

Summary of Sensitive Expenditure 01 October 2023 to 31 December 2023

Chief Executive and Directors

Representative	Date	Amount \$	Paid to	Description
Miller, J	12 Oct 23	73.04	Purchase Card	Flight to Taituarā Conference
Miller, J	17 Nov 23	39.60	Purchase Card	Uber for return journey from GWRC meeting on 2 Nov 23
Miller, J	23 Nov 23	26.26	Purchase Card	Uber at Taituarā conference
Miller, J	4 Oct 23	64.40	Blue Carrot Catering	Quarterly Mana Whenua meeting 4 Oct 23 - 14 people in attendance including elected members, staff. Council hosting
Miller, J	27 Oct 23	98.69	Reimbursement	Catering for Executive Assistant's leaving function – 30 people in attendance
Miller, J	8 Dec 23	32.51	Purchase Card	Catering for SLG Workshop 8 Dec 23 x 30 people
Blackshaw, A	6 Dec 23	173.91	Naenae Hot Bread Shop	Mihi Whakatau for new senior manager (Lagi Moananu, Head of Connected Communities – included internal staff and external guests – 50 people)
Geddes, A	31 Aug 23	227.48	Orbit Corporate Travel	Proximity Apartments – Manukau - Accommodation and charge backs 27 Jul 23 for site visit to Kainga Ora Mangere and Manukau development with Kara Puketapu-Dentice
Puketapu-Dentice, K	11 Oct 23	64.89	Purchase Card	Spotto Queensland - Darlinghurst - Taxi for Brisbane conference
Puketapu-Dentice, K	12 Oct 23	13.88	Purchase Card	BWC Brisbane - Brisbane Conference - Taxi fare
Puketapu-Dentice, K	6 Oct 23	2,880.00	Hutt Valley Chamber of Commerce	Business Excellence Awards – 20 attendees in total for two tables - elected members, business and community representatives and staff

Mayor and Councillors

Representative	Date	Amount \$	Paid to	Description
Council – Cr Tupou	31 Aug 23	1,240.75	Orbit Corporate Travel	Wyndham Gardens Christchurch - Hotel accommodation, meals and charge backs – Accommodation for LGNZ Conference. Accommodation extended due to Covid isolation requirements.
Council – Cr Brown	31 Aug 23	791.54	Orbit Corporate Travel	Wyndham Gardens Christchurch - Hotel accommodation, meals and charge backs – Accommodation for LGNZ Conference
Council – Cr Shaw	27 Oct 23	172.00	Reimbursement	Registration fee for Nuku Ora Conference, Silverstream
Council – Cr Briggs	30 Nov 23	872.48	Orbit Corporate Travel	Flights and charge back fee 6 Dec 23 – Wellington to Bay of Islands for LGNZ Young Elected Members Hui
Council – Cr Briggs	27 Oct 23	83.48	Reimbursement	Dinner and Breakfast at LGNZ Conference
Mayoral Office	4 Oct 23	43.48	Purchase Card	Mayor's ticket to Institute of Directors 'A working guide to inspiring directors' event on 21 Nov 23 for him to receive his certificate
Mayoral Office	22 Nov 23	2.17	Purchase Card	Christmas wrapping paper for the 2 x Christmas Shoebox donations from Mayor to Oxygen
Mayoral Office	24 Nov 23	61.74	Purchase Card	Small child gifts for 2 x Christmas Shoebox donation from Mayor to Oxygen
Mayoral Office	24 Nov 23	4.35	Purchase Card	Tissue paper purchased from \$2 things on 23 Nov 23 for 2 x Christmas Shoebox Donations from the Mayor to Oxygen
Mayoral Office	19 Dec 23	131.71	Purchase Card	2x pounamu gifts for Shaanxi Provincial Land Engineering Group visit to Hutt City on 21 Dec 23 plus one spare as a gift to keep in Mayor's office. All purchased on 18 Dec 23
Mayoral Office	29 Nov 23	608.70	Purchase Card	7x \$100 Queensgate vouchers for the winners of the Manukura Awards 2023 on 4 Dec 23
Mayoral Office	30 Sep 23	217.77	Orbit Corporate Travel	Flights and booking fees Wellington to Christchurch 12 May 24 to attend loD leadership conference 13-14 May 24
Mayoral Office	30 Sep 23	332.41	Orbit Corporate Travel	Novotel Hamilton – accommodation and charge backs 9 Nov 23 for speaking in the Mayoral Forum at the Future roads conference 9 Nov 23

Mayoral Office	30 Sep 23	247.89	Orbit Corporate Travel	Hertz Rental Car - Mayor Cambell Barry, 9 - 10 November Hamilton for speaking at Future Roads conference on 9/11/2023
Mayoral Office	30 Nov 23	150.45	Orbit Corporate Travel	Corporate Cars Brisbane – 2023 Asia Pacific Cities Summit & Mayors' Forum 11-13 Oct 23. Taxi is to or from airport
Mayoral Office	27 Oct 23	6.96	Reimbursement	Mayor Barry - Parking at Te Papa for The Post Finance Debate
Mayoral Office	11 Oct 23	82.44	Purchase Card	Mayor Barry Corporate Cab HCC to airport for flight to Brisbane for Asia Pacific Cities Summit & Mayor's Forum 10 Oct 23
Mayoral Office	13 Oct 23	460.87	Purchase Card	Mayor Barry accommodation in 12 out 14 May 24 for IOD conference, Crowne Plaza Christchurch
Mayoral Office	15 Oct 23	103.57	Purchase Card	Mayor Barry Corporate Cab Wellington airport to home 14 Oct 23 following 2023 Asia Pacific Cities Summit and Mayor's forum in Brisbane
Mayoral Office	29 Nov 23	39.99	Reimbursement	Mayor Barry - Parking in Wellington for LGNZ Events
Mayoral Office	31 Oct 23	61.83	Purchase Card	Mayor Barry Corporate Cab GWRC to HCC following WRLC workshop 30 Oct 23
Mayoral Office	9 Nov 23	94.35	Purchase Card	Mayor Barry Corporate Cab HCC to airport 9 Nov 23 for trip to Hamilton for Future Roads conference - guest speaker
Mayoral Office	30 Oct 23	71.39	Purchase Card	Mayor Barry Corporate Cab HCC to Te Kahui Auaha Campus for Hunan Provincial Government delegation visit 30 Oct 23
Mayoral Office	11 Dec 23	3.26	Reimbursement	Mayor Barry - Parking in Wellington for Institute Directors Event
Mayoral Office	6 Dec 23	71.91	Purchase Card	Mayor Barry Corporate Cab HCC to Parliament for meeting with Minister Brown 05 Dec 23
Mayoral Office	3 Nov 23	23.48	Purchase Card	Mayor Barry ticket to The Erie Situation film (World water film festival) via Gillian Blythe CE Water NZ, at Penthouse Cinema, Brooklyn 15 Nov 23

Mayoral Office	2 Oct 23	225.51	Blue Carrot Catering	Catering for Gold Award winners event in Mayor's office on 2 Oct 23. Food for 20 people.
Mayoral Office	29 Sep 23	51.04	Purchase Card	Soft drinks purchased from Countdown Queensgate on 29 September for the Mayor's Office Gold Awards Celebration on Monday 2 Oct 23
Mayoral Office	21 Nov 23	23.91	Purchase Card	Catering from Countdown, Queensgate purchased on 21 Nov 23 for the Mayor's afternoon tea with City Cleaners on 22 Nov 23. Approx 10 people
Mayoral Office	17 Nov 23	15.65	Purchase Card	Scones from Bellbird Eatery purchased on 16 Nov 23 for Deputy Mayor's morning tea with Councillor Dyer and Tosikazu Kawano to discuss Hutt Japan Day 2023.
Mayoral Office	11 Dec 23	60.00	Reimbursement	Soft Drinks for Mayor's Tree Groups Event
Mayoral Office	5 Dec 23	195.97	Purchase Card	Catering from Countdown for the Mayor's Manukura Awards event on 4 Dec 23. Approx 50 people.
Mayoral Office	6 Dec 23	147.81	Purchase Card	Catering from Countdown for the Mayor's BBQ for HCC staff on 5 Dec 23. Approx 60 people.
Mayoral Office	12 Dec 23	138.11	Purchase Card	Catering purchased from Countdown for the Christmas Stakeholder event in the Mayor's Office on 12 Dec 23 for approximately 65 people.
Mayoral Office	14 Dec 23	101.07	Purchase Card	Catering purchased from Countdown for the Mayor's Catch Up With Campbell BBQ on 13 Dec 23. Approx 15 people

NB: The Mayor's expenses are approved by the Audit and Risk Subcommittee Independent Chair.

Chair - Audit and Risk Subcommittee

Representative	Date	Amount \$	Paid to	Description
Tindal, S	27 Oct 23	76.14	Reimbursement	Uber to and from Council subcommittee meeting held on 26 September 2023
Tindal, S	20 Dec 23	265.50	Reimbursement	1 day of Rental Car charge in lieu of Taxi (Auckland), Uber and Taxi Expenses for Subcommittee meeting held on 28 November 2023

NB: The Independent Chair's travel expenses are approved by the Head of Democratic Services.