

Summary of Sensitive Expenditure 01 January 2024 to 31 March 2024

Chief Executive and Directors

Representative	Date	Amount \$	Paid to	Description
Miller, J	13 Mar 24	70.00	Bellbird Ltd	Catering for leaders attending meetings at HCC on 23 February 2024 - 21 invitees
Miller, J	4 Mar 24	304.35	Lowry Bay Yacht Club	Venue hire for the Corporate Leadership Team Away Day
Blackshaw, A	29 Feb 24	425.10	Orbit Corporate Travel	Air NZ flights and booking fee – Wellington to Gisborne return – 15 April 2024 – Mayor and Delegation Visit CDEM Tairāwhiti and Hawke’s Bay
Blackshaw, A	27 Mar 24	32.17	Reimbursement	Neighbourhoods and Communities Heads Planning Day light refreshments for 1 February 2024.
Griffiths, J	18 Dec 23	2,695.00	Project Plus Ltd	Management of Portfolios – Foundation 3-day Course 26 February 2024
Griffiths, J	28 Feb 24	50.88	Purchase Card	Car Parking Wellington - 3 days parking charge while attending management course
Griffiths, J	7 Feb 24	14.95	Purchase Card	Countdown Queensgate – Light refreshments for Strategy and Engagement Hui 14 February 2024 – 47 attendees
Griffiths, J	15 Feb 24	44.51	Purchase Card	Pak-N-Save Petone – Light refreshments for Strategy and Engagement Hui 14 February 2024 – 47 attendees
Kingsbury, J	1 Mar 24	315.97	Silverstream Retreat	Board meeting room booking and lunch – Economy & Development Leadership meeting for 8 people
Kingsbury, J	24 Jan 24	23.13	Purchase Card	Wilson Parking – RiverLink Meeting
Kingsbury, J	14 Feb 24	23.13	Purchase Card	Wilson Parking – RiverLink Meeting
Kingsbury, J	22 Feb 24	17.91	Purchase Card	Wilson Parking – Ministers Briefing
Kingsbury, J	28 Feb 24	23.13	Purchase Card	Wilson Parking – RiverLink Meeting
Kingsbury, J	6 Mar 24	23.13	Purchase Card	Wilson Parking - RiverLink Meeting

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Mayor and Councillors

Representative	Date	Amount \$	Paid to	Description
Council – Cr Briggs	15 Nov 23	900.00	Local Government NZ	Registration for Young Elected Members Conference 6 December 2023
Council – Deputy Mayor Lewis	31 Dec 23	620.45	Orbit Corporate Travel	Air NZ flights and booking fee – Wellington to Whangarei return - 4 February 2024 for attendance at Waitangi Day to commemorate the signing of New Zealand’s founding document: Te Tiriti o Waitangi, The Treaty of Waitangi
Council – Deputy Mayor Lewis	27 Mar 24	645.47	Reimbursement	Accommodation, (organised by the Far North Mayor’s Office), meals and airport taxi on 4 February 2024 for attendance at Waitangi Day to commemorate the signing of New Zealand’s founding document: Te Tiriti o Waitangi, The Treaty of Waitangi
Council – Cr Dyer	29 Feb 24	3,222.54	Orbit Corporate Travel and reimbursement	Net costs for flights, accommodation, and travel expenses for a visit to Minoh, Japan (sister city) as part of a delegation led by the Waiwhetū Marae 17 February 2024. This amount factors in GST and additional travel booking fees.
Council – Cr Morgan	16 Feb 24	40.00	Hutt Valley Chamber of Commerce	Women in Business - Breaking Barriers: Empowering Women Redefining Success - 7 March 2024 (Councillor training)
Mayoral Office	13 Feb 24	96.04	Purchase Card	Gift Engrave Napier - Māori wooden carving for a gift from Mayor Barry to Minoh Mayor
Mayoral Office	29 Feb 24	338.09	Orbit Corporate Travel	Air NZ flights and booking fee for Mayor Barry – Wellington to Gisborne and Napier to Wellington to meet with Gisborne, Napier, Hastings Mayors, CEs and Emergency Management staff– 15-16 April 2024
Mayoral Office	31 Dec 23	273.22	Orbit Corporate Travel	Grand Millennium Auckland – Accommodation, meals and booking fees for Mayor Barry - 5 December 2023 trip for appearing on AM show in Auckland on way to Kerikeri

Mayoral Office	31 Dec 23	126.43	Orbit Corporate Travel	Avis Car Rental Auckland - costs for Mayor Barry - 5 December 2023 trip Auckland for AM show appearance
Mayoral Office	31 Jan 24	21.35	Orbit Corporate Travel	Booking fee – Mayor Barry
Mayoral Office	29 Feb 24	101.20	Orbit Corporate Travel	Booking and cancellation fee – Mayor Barry Cancellation of Waitangi accommodation as Far North Mayor had arranged accommodation.
Mayoral Office	25 Mar 24	56.20	Orbit Corporate Travel	Cancellation fee – Deputy Mayor Lewis Cancellation of Waitangi accommodation as Far North Mayor had arranged accommodation
Mayoral Office	16 Dec 23	10.96	Purchase Card	Wilson Parking - Carparking at Chinese Embassy 15 December 2023 while dropping off Mayor Barry's Chinese visa application (C Poole-Alefaio)
Mayoral Office	18 Jan 24	102.96	Purchase Card	Mayor's taxi from WLG Airport on 9 December 2023 to home (Wainuiomata) after the YEM Hui in Kerikeri.
Mayoral Office	14 Feb 24	4.78	Reimbursement	Carparking in Wellington (at BDO) for Institute of Directors New member networking event 8 February 2024
Mayoral Office	7 Mar 24	77.13	Purchase Card	Corporate Cab Ltd - Sky Stadium to home following Wellington Homeless Women's Trust & Women's Refuge Gala Dinner 6 March 2024
Mayoral Office	9 Mar 24	56.17	Purchase Card	Corporate Cab Ltd - Sky Stadium from HCC for the Wellington Homeless Women's Trust & Women's Refuge Gala Dinner 6 March 2024
Mayoral Office	11 Mar 24	7,900.00	Infrastructure NZ	Infrastructure New Zealand UK Delegation - Place Based Solutions: Learning from the UK 17 June - 21 June 2024
Mayoral Office	29 Nov 23	293.25	Blue Carrot Catering	Catering for Mayor's Planting Stakeholder Event 27 November 2023. Approx 34 people
Mayoral Office	20 Mar 24	111.00	Blue Carrot Catering	Catering for Tempe delegation morning tea 25 March 2024 Approx 17 people
Mayoral Office	20 Mar 24	323.80	Blue Carrot Catering	Catering for Tempe delegation lunch – 25 March 2024 Approx 16 people
Mayoral Office	22 Mar 24	78.70	Purchase Card	Soft drinks from Countdown for upcoming stakeholder events held in the Mayor's Office.

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