

## Summary of Sensitive Expenditure 01 July 2023 to 30 September 2023

### Chief Executive and Directors

Representative	Date	Amount \$	Paid to	Description
Miller, J	13 Sep 23	108.30	Purchase Card	Ticket for attendance at LGNZ's "Let's build consensus on FFLG" Event on 17-18 September 2023.
Miller, J	20 Sep 23	108.30	Purchase Card	Ticket for attendance at Part 2 of "Future by Local Government" Event on 2 November 2023.
Miller, J	30 Sep 23	53.91	Reimbursement	Subway catering for Senior Leaders Group Hui held on 13 September 2023, 27 people in attendance.
Miller, J	25 Jul 23	82.17	Bellbird NZ Limited	Catering for welcome morning tea for newly appointed Tumuaki Māori on 24 July 2023, 10 people in attendance.
Blackshaw, A	1 Aug 23	112.73	Reimbursement	Catering for Pito-One Workshop
Geddes, A	31 Jul 23	566.36	Orbit Corporate Travel	Return Flight from Wellington to Auckland 27 July 23 for Mangere & Manukau Development site visit with Kainga Ora, Auckland
Geddes, A	31 Jul 23	58.71	Purchase Card	Airport to home transfer 30 July 23 following Mangere & Manukau Development site visit with Kianga Ora, Auckland
Geddes, A	29 Aug 23	56.52	Reimbursement	Taxi transfer 28 July 23 from accommodation in Manukau to Mangere & Manukau Development site visit with Kainga Ora
Puketapu-Dentice, K	1 Sep 23	175	Pace Inc	PACE Inc 2023 - 24 Membership Fee 1 September 23
Puketapu-Dentice, K	5 Aug 23	1,709.26	Purchase Card	APCS Brisbane Conference - City Leaders 12 July 23 2023 Asia Pacific Cities Summit & Mayors' Forum for city Leaders
Puketapu-Dentice, K	23 Aug 23	1274.02	Silver Stream Retreat	Venue Hire and Catering for the HCC and UPL Summit
Puketapu-Dentice, K	31 Jul 23	38.45	Orbit Corporate Travel	Booking Fee for Brisbane travel
Griffiths, J	6 Jul 23	26.52	Purchase Card	Uber transport to WREMO Workshop 5 July 23

### Mayor and Councillors

Representative	Date	Amount \$	Paid to	Description
Council – Cr Brown	30 Jun 23	191.04	Orbit Corporate Travel	Distinction Christchurch Hotel Accommodation LGNZ Conference 7 June 23
Council – Cr Brown	30 Jun 23	60.73	Orbit Corporate Travel	Travel booking fee
Council – Cr Brown	30 Jun 23	58.85	Orbit Corporate Travel	Distinction Christchurch Hotel Breakfast LGNZ Conference 7 June 23
Council – Cr Brown	30 Jun 23	430.01	Orbit Corporate Travel	Flight from Christchurch to Wellington 25 July 23 LGNZ conference
Council – Cr Brown	30 Jun 23	291.82	Orbit Corporate Travel	Flight from Wellington to Christchurch 25 July 23 LGNZ conference
Council – Cr Tupou	30 Jun 23	145.91	Orbit Corporate Travel	Flight from Wellington to Christchurch 25 July 23 LGNZ conference
Council – Cr Tupou	30 Jun 23	179.65	Orbit Corporate Travel	Flight from Christchurch to Wellington 25 July 23 LGNZ conference
Council – Cr Tupou	30 Jun 23	17.05	Orbit Corporate Travel	Travel booking fee x2 25 July 23
Council – Cr Tupou	31 Jul 23	123.15	Orbit Corporate Travel	Flight and booking fee from Christchurch to Wellington 25 July 23 LGNZ conference
Council – Cr Briggs	30 Jun 23	666.31	Orbit Corporate Travel	Flight from Wellington to Christchurch LGNZ conference
Council – Cr Mitchell	30 Jun 23	336.52	Orbit Corporate Travel	Flight from Wellington to Christchurch LGNZ conference
Council – Cr Mitchell	30 Jun 23	140.00	Orbit Corporate Travel	Flight from Christchurch to Wellington LGNZ conference
Council – Cr Mitchell	31 Jul 23	467.81	Orbit Corporate Travel	Wyndham Garden Christchurch City Hotel LGNZ conference
Council – Cr Dyer	31 Jul 23	162.86	Orbit Corporate Travel	Wyndham Garden Christchurch City Hotel LGNZ conference
Council – Cr Dyer	25 Aug 23	67.43	Reimbursement	Transport to LGNZ conference and Christchurch Airport
Council – Cr Briggs	31 Jul 23	466.61	Orbit Corporate Travel	Wyndham Garden Christchurch City Hotel LGNZ conference 26 July 23
Council – Cr Briggs	31 Jul 23	20.87	Orbit Corporate Travel	Wyndham Garden Christchurch City Hotel Meal LGNZ conference 26 July 23
Council – Cr Briggs	30 Jun 23	334.82	Orbit Corporate Travel	Flight from Wellington to Christchurch LGNZ conference 26 July 23
Council – Deputy Mayor Lewis	31 Jul 23	619.38	Orbit Corporate Travel	Wyndham Garden Christchurch City Hotel LGNZ conference 25 July 23

<b>Council – Deputy Mayor Lewis</b>	31 Jul 23	87.01	Orbit Corporate Travel	Wyndham Garden Christchurch City Hotel meals LGNZ conference 25 July 23
<b>Council – Deputy Mayor Lewis</b>	25 Aug 23	50.26	Reimbursement	Taxi from Hotel to Christchurch Airport 29 July 23 – LGNZ conference
<b>Council – Cr Stallinger</b>	12 Jul 23	19.65	Reimbursement	Parking – Local Government NZ newly elected members hui – November 2022
<b>Council</b>	26 Jul 23	30.44	Purchase Card	Shuttle to Wellington Airport for the LGNZ conference – five councillors and one senior officer
<b>Mayoral Office</b>	31 Aug 23	108.30	Purchase Card	Ticket for attendance at LGNZ’s “Let’s build consensus on FFLG” Event on 17-18 September 2023. Attending as Vice President of Local Government NZ.
<b>Mayoral Office</b>	14 Jul 23	1506.06	Purchase Card	Ticket to Mayoral Forum & Summit in Brisbane October 23.
<b>Mayoral Office</b>	18 Jul 23	1,908.70	Purchase Card	Ticket for Head of Mayor’s Office for Local Government NZ Conference 2023 Non-Member Registration 26 – 28 July 2023
<b>Mayoral Office</b>	21 Sep 23	108.30	Purchase Card	Ticket for attendance at LGNZ’s “Let’s build consensus on FFLG” Part 2 on November 23
<b>Mayoral Office</b>	22 Sep 23	1,400.00	Purchase Card	Mayor Barry registration for Institute of Directors Leadership conference 13-14 May on 24 in Christchurch
<b>Mayoral Office</b>	30 Jun 23	690.65	Orbit Corporate Travel	Flights from Wellington to Christchurch 7 July 23 to meet with Dunedin City Council Mayor and CE to discuss Coastal Plan & Climate Change.
<b>Mayoral Office</b>	30 Jun 23	201.13	Orbit Corporate Travel	Accommodation during the Building Impact Nation Awards on 7 June 2023 at Distinction Christchurch Hotel Accommodation. Hutt City Council were finalists at the awards.
<b>Mayoral Office</b>	30 Jun 23	31.91	Orbit Corporate Travel	Meal during the Building Impact Nation Awards on 7 June 2023 at Distinction Christchurch Hotel Meals
<b>Mayoral Office</b>	23 Jul 23	147.83	Hutt City Florists	Sympathy flowers from Mayor to S Freeman (Petone Community Board member).
<b>Mayoral Office</b>	25 Sep 23	52.17	Hutt City Florists	Get well flowers for E Richter
<b>Mayoral Office</b>	25 Sep 23	78.26	Hutt City Florists	Sympathy flowers for M Shierlaw's (previous Councillor) family

<b>Mayoral Office</b>	25 Jul 23	105.00	USAR Commercial	Catering for Seven 25 July 23 – Morning tea for C.McCarthy after his trip back from the NZ Special Olympics World Cup in Germany.
<b>Mayoral Office</b>	4 Jul 23	39.74	Bellbird NZ Limited	Catering for welcome morning tea for newly appointed Head of Mayor's Office 3 July 2023
<b>Mayoral Office</b>	31 Jul 23	36.25	Orbit Corporate Travel	Meal during Mayor's trip to Dunedin for a meeting with Dunedin City Council Mayor and CE to discuss Coastal Plan & Climate Change at Distinction Dunedin Hotel for Dinner 7 July 23
<b>Mayoral Office</b>	31 Jul 23	235.90	Orbit Corporate Travel	Accommodation in Dunedin at Distinction Dunedin Hotel Accommodation 7 July 23. The Mayor met with Dunedin City Council Mayor and CE to discuss Coastal Plan & Climate Change
<b>Mayoral Office</b>	31 Jul 23	129.82	Orbit Corporate Travel	Hertz Rent A Car - Car Rental on 7 July 23 to travel to different meetings in Dunedin
<b>Mayoral Office</b>	31 Jul 23	42.50	Orbit Corporate Travel	Campbell Barry Corporate Cabs 21 April 23 from Institute of Directors Course in Queenstown to the Queenstown Airport
<b>Mayoral Office</b>	31 Jul 23	54.63	Orbit Corporate Travel	Campbell Barry Corporate Cabs 16 April 23 from Queenstown Airport to QT Hotel for the Institute of Directors Course
<b>Mayoral Office</b>	1 Aug 23	1,113.57	Purchase card	Accommodation and meals for LGNZ Conference at Novotel Christchurch 26 to 29 July 23
<b>Mayoral Office</b>	2 Aug 23	477.39	Purchase card	Air NZ Koru Lounge yearly subscription
<b>Mayoral Office</b>	2 Aug 23	28.04	Purchase card	UBER to WREMO Meeting 5 July 23 - Mayor, A Robinson, J Griffiths
<b>Mayoral Office</b>	2 Aug 23	82.61	Purchase card	Wellington airport carparking 7-8 July 23 for trip to Dunedin Council
<b>Mayoral Office</b>	2 Aug 23	171.83	Purchase card	Shuttle from Local Government NZ conference and return for Mayor and other Wellington Regional Mayors 27 July 23
<b>Mayoral Office</b>	14 Aug 23	56.58	Purchase card	Courier of Mayor's Office HCC banner to Wellington for Gold Awards event on 19 July 23
<b>Mayoral Office</b>	8 Sep 23	57.83	Purchase card	Taxi from Christchurch Airport to Cathedral Square on 26 July for Local Government NZ Conference
<b>Mayoral Office</b>	18 Sep 23	80.71	Reimbursement	Carparking and Uber for Choose Localism Conference at Te Papa, Wellington. Attending as LGNZ VP.

<b>Mayoral Office</b>	1 Sep 23	75.65	Purchase Card	Soft drinks for Living Wage event on 4 September for 48 attendees.
<b>Mayoral Office</b>	5 Sep 23	225.51	Blue Carrot	Catering for Living Wage event on 4 September for 48 attendees
<b>Mayoral Office</b>	20 Sep 23	120.25	Blue Carrot	Catering for Brass Band Celebration event on 19 September 23 for 18 attendees.
<b>Mayoral Office</b>	10 Jul 23	41.89	Purchase Card	Catering for afternoon tea to recognise School Reading Competition Winner on 10 July 2023
<b>Mayoral Office</b>	8 Aug 23	37.40	Purchase Card	Refreshments for Weltec Students visit to Mayor's Office on 7 August 2023 for 16 attendees. Hosted by Deputy Mayor as Acting Mayor.
<b>Mayoral Office</b>	19 Jul 23	617.25	Blue Carrot	Catering for Mayor's Local Foodbanks Stakeholder Event on 19 July 23 for 38 attendees

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