

Summary of Sensitive Expenditure 01 July 2022 to 30 September 2022

Chief Executive and Directors

Representative	Date	Amount \$	Paid to	Description
Miller, J	5 Jul 22	51.74	Purchase Card	Taxi from Local Government Reforms Meeting 4 July
Miller, J	31 Jul 22	110.00	Hutt Valley Chamber	Trade and export conference attendance
Miller, J	1 Aug 22	57.74	Purchase Card	Taxi from Laings Road to central Wellington for meetings
Miller, J	3 Aug 22	86.96	Reimbursement	Lunch for staff meeting x7 ppl 28 June 22
Miller, J	17 Aug 22	45.00	Purchase Card	Women in Business event ticket August 22
Miller, J	4 Sep 22	680.00	Reimbursement	LGNZ Conference Accommodation for J Miller 19-23 July 22
Miller, J	4 Sep 22	101.73	Reimbursement	LGNZ Conference travel to and from accommodation in PN from the 21/7/2022 – 22/7/2022 6 trips
Miller, J	18 Sep 22	32.70	Reimbursement	Taxi home from airport after Housing Conference - 31 August 22
Puketapu-Dentice, K	6 May 22	26.61	Purchase Card	WREMO Controllers meeting: Parking
Puketapu-Dentice, K	11 May 22	4.35	Purchase Card	Parking – Riverlink interviews at GWRC

Mayor and Councillors

Representative	Date	Amount \$	Paid to	Description
Mayoral Office	31 May 22	130.74	Orbit Corporate Travel	Accommodation Victoria Apartments Hamilton
Mayoral Office	6 Jul 22	245.00	Marmalade Deli	Catering for farewell
Mayoral Office	13 Jul 22	56.30	Hutt Valley Chamber	Trade and Export event
Mayoral Office	17 Aug 22	808.00	Blue Carrot 2019 Ltd	Catering for Lower Hutt Gold Awards
Mayoral Office	22 Aug 22	15.83	Reimbursement	Morning tea to welcome new staff member
Mayoral Office	7 Sep 22	120.00	Blue Carrot 2019 Ltd	Catering for Certificate of Appreciation

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