

Summary of Sensitive Expenditure 01 January 2026 to 31 March 2026

Chief Executive and Directors

Representative	Date	Amount \$	Paid to	Description
Miller, J	11 Mar 26	1,600.00	Taituarā NZ Society Local Government Managers Incorp	One table at the Excellence Awards 2026 18 June 26 for 8 attendees
Miller, J	13 Nov 25	14.52	Purchase Card	Hutt and City Taxis – travel to LGNZ meeting for the metro sector in Wellington
Miller, J	19 Dec 25	1,404.83	South Wairarapa District Council	Wellington Regional Mayoral Session 4 and 5 Dec 25 - including accommodation and meals
Miller, J	17 Dec 25	200	Bellbird 2025 Ltd	Catering for morning tea for Director Geddes farewell
Miller, J	23 Jan 26	388.00	Southern Lights Social Club T/A Compass Coffee	Catering for a leadership group year ahead planning meeting x13 people
Blackshaw, A	28 Feb 26	300.54	Orbit Corporate Travel	AIR NZ flights and booking fee for travel Wellington to Christchurch 31 Mar 26 return to attend the Sport NZ National Territorial Authority Hui
Griffiths, J	14 Mar 26	16.04	Purchase Card	Care Park Wellington – parking fee while attending and presenting at an event at Ministry for Regulation
Griffiths, J	24 Mar 26	19.47	Purchase Card	Toss-Auckland CBD - lunch while attending and speaking at ALGIM meeting in Auckland
Griffiths, J	24 Mar 26	37.34	Purchase Card	UBER taxi fare - transport whilst in Auckland speaking at ALGIM meeting
Griffiths, J	24 Mar 26	43.37	Purchase Card	UBER taxi fare - transport whilst in Auckland speaking at ALGIM meeting
Griffiths, J	24 Mar 26	51.67	Purchase Card	UBER taxi fare - transport whilst in Auckland speaking at ALGIM meeting

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Griffiths, J	26 Mar 26	80.07	Reimbursement	Purchased refreshments for S&E Leadership team offsite workshop for 11 attendees
Kingsbury, J	22 Feb 26	15.00	Purchase Card	Hutt Valley Chamber of Commerce ticket for the Political Series with Hon David Seymour 26 Feb 26
Kingsbury, J	27 Feb 26	22.60	Purchase Card	Hutt Valley Chamber of Commerce ticket for the Rotary Hutt City with Chris Penk, Minister of Manufacturing
Kingsbury, J	25 Mar 26	10.32	Reimbursement	Catering for EDLT Training session - away day (x10 people)
Kingsbury, J	9 Dec 25	8.96	Purchase Card	WCC Parking fee while attending Te Awa Kairangi PGG meeting in CBD
Kingsbury, J	11 Dec 25	8.96	Purchase Card	WCC Parking fee while attending the Infrastructure NZ Leaders Lunch with Nick Leggett
Kingsbury, J	12 Dec 25	8.09	Purchase Card	WCC Parking fee while attending SSG (WRLC) meeting CBD
Kingsbury, J	23 Dec25	8.96	Purchase Card	WCC Parking fee while attending ILN Masterclass CBD (NZ Infrastructure Commission)
Kingsbury, J	28 Jan 26	8.09	Purchase Card	WCC Parking fee while attending a meeting Wellington City Council
Kingsbury, J	29 Jan 26	4.61	Purchase Card	WCC Parking fee while attending CBD meeting with NDY
Kingsbury, J	11 Feb 26	23.13	Purchase Card	Wilson Parking fee while attending Regional Transport Committee meeting in CBD
Kingsbury, J	10 Mar 26	8.96	Purchase Card	WCC Parking fee while attending Future Ready Delivery: A Downer Forum event
Kingsbury, J	11 Mar 26	8.96	Purchase Card	WCC Parking fee while attending the Ava footbridge at Kiwirail CBD office
Kingsbury, J	20 Mar 26	22.00	Purchase Card	Clifton Terrace Parking fee while attending the RiverLink PGG Governance meeting
Kingsbury, J	11 Mar 26	172.54	Blue Carrot 2019 Ltd	Catering for Away Day lunch on 18 Mar 26 for 9 attendees

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Mayor and Councillors

Representative	Date	Amount \$	Paid to	Description
Council – Cr Dyer	11 Feb 26	429.00	Reimbursement	Remuneration entitlement for District Licensing Committee additional hours
Council	7 Dec 25	5,250.00	Deidre Hill Facilitator	Fees paid for facilitation of two-day post-election planning hui for Council (November 2025)
Council	21 Jan 26	4,264.91	Dundas Street Ltd	Governance training sessions as part of the elected member induction programme (6–12 November 2025)
Council – Cr Dyer	23 Feb 26	195.00	NZ Local Government Assoc Inc	All of Local Government meeting 26 Feb 26
Council – Cr Yung	24 Feb 26	195.00	NZ Local Government Assoc Inc	All of Local Government meeting 26 Feb 26
Council	28 Feb 26	632.00	Transit Coachlines	Bus tour of landfill and Seaview Wastewater Treatment Plant as part of the elected members induction programme (3 February 2026)
Council – Cr Shaw	28 Jan 26	672.75	Reimbursement	Mileage reimbursement for travel undertaken on Council business (July–December 2025)
Council – Cr Mitchell	11 Mar 26	67.86	Reimbursement	Mileage reimbursement for travel undertaken on Council business
Mayoral Office	16 Feb 26	30.00	Heritage New Zealand	Mayor’s ticket to attend session with Hon Chris Penk, Ministry for Building and Construction 10 Feb 26
Mayoral Office	13 Jan 26	208.51	Purchase Card	Catering for Mayor’s Christmas BBQ on 11 Dec 25 for approx. 50 attendees
Mayoral Office	2 Feb 26	232.00	Blue Carrot 2019 Ltd	Morning tea 5 Feb 2026 - Pataka morning tea approx. 30 attendees
Mayoral Office	3 Feb 26	5.21	Purchase Card	Woolworths catering for Pataka morning tea 5 Feb 2026 approx. 30 attendees
Mayoral Office	3 Feb 26	7.49	Purchase Card	Catering for Pataka morning tea 5 Feb 2026 approx. 30 attendees

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Mayoral Office	9 Feb 26	36.84	Reimbursement	Soft drinks for mayor's office for future events
Mayoral Office	14 Feb 26	31.93	Purchase Card	Catering for morning tea with Hutt Valley Sports Awards organisers 13 Feb 26

NB: The Mayor's travel expenses are pre-approved, with all other expenses approved by the Audit and Risk Subcommittee Independent Chair.

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