

## Summary of Sensitive Expenditure 01 July 2024 to 30 September 2024

### Chief Executive and Directors

| Representative | Date      | Amount \$ | Paid to                | Description                                                                                                                  |
|----------------|-----------|-----------|------------------------|------------------------------------------------------------------------------------------------------------------------------|
| Miller, J      | 15 Aug 24 | 40.00     | LGNZ Conference        | Women in Local Government Lunch - Leading and thriving on Wed 21 August 2024                                                 |
| Miller, J      | 31 Jul 24 | 33.60     | Orbit Corporate Travel | Orbit administration charge                                                                                                  |
| Miller, J      | 21 Jul 24 | 22.17     | Naenae Hot Bread Shop  | Morning tea for Naenae Community Hub 5 attendees                                                                             |
| Geddes, A      | 10 Jul 24 | 1,043.48  | Taituara Conference    | Annual Taituara Conference 2024 registration                                                                                 |
| Geddes, A      | 30 Jul 24 | 355.54    | Orbit Corporate Travel | Flights and booking fees Wellington to Auckland 10 Sep 2024 for the Annual Taituara Conference                               |
| Geddes, A      | 31 Aug 24 | 54.68     | Orbit Corporate Travel | Flights change fees Wellington to Auckland 10 Sep 2024 for the Annual Taituara Conference                                    |
| Geddes, A      | 31 Jul 24 | 161.57    | Purchase Card          | SQ Hecho En Mexico PE – Adelaide – Meals Food Organics and Green Organics Collection and Processing (FOGO) trip for 5 people |
| Geddes, A      | 31 Jul 24 | 60.50     | Purchase Card          | Oaks Horizon - Adelaide – FOGO trip accommodation                                                                            |
| Geddes, A      | 1 Aug 24  | 64.41     | Purchase Card          | Bean Bar Bank Street – Adelaide – FOGO trip meals for 5 people                                                               |
| Geddes, A      | 3 Aug 24  | 143.17    | Purchase Card          | Beans and Barrels – Parramatta – Meals (breakfast) FOGO trip for 5 people                                                    |
| Geddes, A      | 2 Aug 24  | 14.42     | Purchase Card          | Mr Hydes – Sydney – Meals FOGO field trip                                                                                    |

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| <b>Geddes, A</b>    | 2 Aug 24  | 76.31  | Purchase Card                   | Semaphore Palais Hotel – Meals FOGO field trip for 5                                                           |
| <b>Geddes, A</b>    | 2 Aug 24  | 17.04  | Purchase Card                   | ZLR Two Bit Villains – Adelaide – Meals FOGO field trip                                                        |
| <b>Geddes, A</b>    | 3 Aug 24  | 66.9   | Purchase Card                   | Secure Parking FOGO field trip                                                                                 |
| <b>Geddes, A</b>    | 3 Aug 24  | 11.73  | Purchase Card                   | Taxipay – Transport Mascot FOGO trip                                                                           |
| <b>Griffiths, J</b> | 6 Jul 24  | 15.65  | Purchase Card                   | Car Parking for Hui at PwC Wellington                                                                          |
| <b>Griffiths, J</b> | 22 Aug 24 | 40.91  | Purchase Card                   | Light refreshments for training workshop – 32 attendees                                                        |
| <b>Kingsbury, J</b> | 13 Aug 24 | 192.01 | Blue Carrot 2019 Ltd            | Leadership Away Day lunch (x8 incl. m/tea)                                                                     |
| <b>Kingsbury, J</b> | 10 Aug 24 | 15.00  | Hutt Valley Chamber of Commerce | Political Series Breakfast with Hon E Stanford 24 Sep 24                                                       |
| <b>Kingsbury, J</b> | 13 Aug 24 | 627.36 | Blue Carrot 2019 Ltd            | Economy & Development Group Away Day – x46 staff                                                               |
| <b>Kingsbury, J</b> | 25 Sep 24 | 9.97   | Reimbursement                   | Economy & Development Group Away Day – fruit for vegans/GF (x4 people)                                         |
| <b>Kingsbury, J</b> | 27 Jun 24 | 23.13  | Purchase Card                   | Wilson Parking - Te Wai Takamori o Te Awa Kairangi Partners Meeting in Wellington CBD                          |
| <b>Kingsbury, J</b> | 30 Jun 24 | 350.07 | Orbit Corporate Travel          | Flights and booking fees to Auckland 11-13 Sept (Annual Taituara Conference)                                   |
| <b>Kingsbury, J</b> | 30 Jun 24 | 388.87 | Orbit Corporate Travel          | Flights and booking fees to Auckland 28-29 Aug (Building Nations Conference)                                   |
| <b>Kingsbury, J</b> | 10 Jul 24 | 23.13  | Purchase Card                   | Wilson Parking - Project Partner Co-ordinated delivery programme - meeting Greater Wellington Regional Council |
| <b>Kingsbury, J</b> | 19 Jul 24 | 6.78   | Purchase Card                   | WCC Parking – Meeting with NZTA                                                                                |
| <b>Kingsbury, J</b> | 19 Jul 24 | 6.78   | Purchase Card                   | WCC Parking – Meeting with NDY                                                                                 |
| <b>Kingsbury, J</b> | 24 Jul 24 | 23.13  | Purchase Card                   | WCC Parking – Meeting with PPG and Greater Wellington Regional Council                                         |
| <b>Kingsbury, J</b> | 25 Jul 24 | 6.78   | Purchase Card                   | WCC Parking – Ministers meeting with MP Bishop                                                                 |
| <b>Kingsbury, J</b> | 10 Aug 24 | 8.96   | Purchase Card                   | WCC Parking – Meeting with Greater Wellington Regional Council                                                 |
| <b>Kingsbury, J</b> | 14 Aug 24 | 23.13  | Purchase Card                   | Wilson Parking – Riverlink workshop in CBD                                                                     |
| <b>Kingsbury, J</b> | 22 Aug 24 | 5.48   | Purchase Card                   | WCC Parking – Meeting with Wellington Transport Group                                                          |
| <b>Kingsbury, J</b> | 22 Aug 24 | 6.78   | Purchase Card                   | WCC Parking – Meeting with Beca                                                                                |

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| Kingsbury, J | 22 Aug 24 | 4.61   | Purchase Card          | WCC Parking – Meeting with NDY                                                               |
| Kingsbury, J | 22 Aug 24 | 23.13  | Purchase Card          | WCC Parking – Te Awa Kairangi Partnership Governance Group Meeting                           |
| Kingsbury, J | 31 Jul 24 | 106.05 | Orbit Corporate Travel | Auckland Co-op Taxis and booking fee – travel to the Annual Taituara Conference              |
| Kingsbury, J | 31 Aug 24 | 161.74 | Purchase Card          | Wellington Airport parking for 3 days while attending the Annual Taituara Conference         |
| Kingsbury, J | 31 Aug 24 | 23.13  | Purchase Card          | WCC Parking – Te Awa Kairangi Partnership Governance Group Meeting                           |
| Kingsbury, J | 12 Sep 24 | 3.04   | Purchase Card          | Auckland Transport – Parking for KO site visit as part of the Annual Taituara Conference     |
| Kingsbury, J | 12 Sep 24 | 4.35   | Purchase Card          | Grand Millennium Auckland – Parking for the Annual Taituara Conference                       |
| Kingsbury, J | 13 Sep 24 | 381.39 | Purchase Card          | Grand Millennium Auckland – accommodation for the Annual Taituara Conference 11 to 13 Sep 24 |
| Kingsbury, J | 14 Sep 24 | 143.48 | Purchase Card          | Wellington Airport Parking – while attending Building Nations Conference in Auckland         |
| Kingsbury, J | 15 Sep 24 | 67.41  | Purchase Card          | Grand Millennium Auckland – meals for the Annual Taituara Conference 11 to 13 Sep 24         |
| Kingsbury, J | 17Jul 24  | 35.10  | Purchase Card          | Woolworths – catering for team collaboration session for approx. 38 staff                    |

## Mayor and Councillors

| Representative       | Date      | Amount \$ | Paid to       | Description                                                   |
|----------------------|-----------|-----------|---------------|---------------------------------------------------------------|
| Council – Cr Bassett | 29 Nov 20 | 526.14    | Reimbursement | Mileage expenses for the period March 2020 to August 2020     |
| Council – Cr Bassett | 31 May 21 | 1,007.78  | Reimbursement | Mileage expenses for the period October 2020 to May 2021      |
| Council – Cr Shaw    | 5 Feb 21  | 1,348.21  | Reimbursement | Mileage expenses for the period June 2020 to 21 December 2020 |
| Council – Cr Shaw    | 30 Jun 21 | 866.74    | Reimbursement | Mileage expenses for the period January 2020 to June 2020     |
| Council – Cr Shaw    | 14 Aug 24 | 1,907.36  | Reimbursement | Mileage expenses for the period July 2023 to June 2024        |

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| <b>Council – Cr Hislop</b>          | 7 Aug 22  | 199.20   | Reimbursement                   | Mileage expenses – return trip to LGNZ Conference in Palmerston North, July 2022                                                                                                       |
| <b>Council – Cr Morgan</b>          | 26 Jun 24 | 42.00    | Hutt Valley Chamber of Commerce | Women in Business - Building Resilience 4 July 2024                                                                                                                                    |
| <b>Council – Cr Morgan</b>          | 9 July 24 | 1,395.00 | LGNZ Conference                 | LGNZ Conference 2024 registration fee                                                                                                                                                  |
| <b>Council – Cr Morgan</b>          | 12 Sep 24 | 15.00    | Hutt Valley Chamber of Commerce | Political Series Breakfast with Hon E Stanford 24 September 24                                                                                                                         |
| <b>Council – Cr Tupou</b>           | 8 Jan 23  | 121.35   | Reimbursement                   | Mileage and car parking expenses – to attend Duke of Edinburgh's Gold Awards, Italian Embassy Christmas Function and Inaugural Tamil Conference on behalf of the Mayor, December 2022  |
| <b>Council – Cr Tupou</b>           | 27 Jun 24 | 1,395.00 | LGNZ Conference                 | LGNZ Conference 2024 registration fee                                                                                                                                                  |
| <b>Council – Deputy Mayor Lewis</b> | 21 Aug 22 | 224.10   | Reimbursement                   | Mileage expenses – return trip to LGNZ Conference in Palmerston North, July 2022                                                                                                       |
| <b>Council – Deputy Mayor Lewis</b> | 3 Jul 24  | 240.00   | LGNZ Conference                 | Community Boards Dinner and Awards Night                                                                                                                                               |
| <b>Council – Cr Parkin</b>          | 9 Jul 24  | 1,395.00 | LGNZ Conference                 | LGNZ Conference 2024 registration fee                                                                                                                                                  |
| <b>Council – Cr Briggs</b>          | 9 Jul 24  | 1,395.00 | LGNZ Conference                 | LGNZ Conference 2024 registration fee                                                                                                                                                  |
| <b>Council – Cr Dyer</b>            | 7 Aug 22  | 219.12   | Reimbursement                   | Mileage expenses – return trip to LGNZ Conference in Palmerston North, July 2022, with one councillor and two community board members                                                  |
| <b>Council – Cr Dyer</b>            | 9 Jul 24  | 1,395.00 | LGNZ Conference                 | LGNZ Conference 2024 registration fee                                                                                                                                                  |
| <b>Council – Cr Dyer</b>            | 22 Aug 24 | 15.00    | Hutt Valley Chamber of Commerce | Political Series Breakfast with Hon E Stanford 24 September 24                                                                                                                         |
| <b>Council – Cr Dyer</b>            | 22 Aug 24 | 15.00    | Hutt Valley Chamber of Commerce | Political Series Breakfast with Hon L Upston 27 August 24                                                                                                                              |
| <b>Council – Cr Dyer</b>            | 14 Feb 24 | 123.50   | Reimbursement                   | Mileage expenses – travel to Greater Wellington Regional Council and Kapiti Coast District Council for Joint Committee Subcommittee for the Future Development Strategy, December 2023 |
| <b>Council – Cr Dyer</b>            | 11 Sep 24 | 134.16   | Reimbursement                   | Mileage expenses for travel to LGNZ Conference in Wellington, over three days in August 2024 with other councillors and Community Board members                                        |
| <b>Council – Cr Mitchell</b>        | 9 Jul 24  | 1,395.00 | LGNZ Conference                 | LGNZ Conference 2024 registration fee                                                                                                                                                  |
| <b>Council – Cr Barratt</b>         | 9 Jul 24  | 1,395.00 | LGNZ Conference                 | LGNZ Conference 2024 registration fee                                                                                                                                                  |

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| <b>Council – Cr Barratt</b>    | 25 Jul 24 | 15.00  | Hutt Valley Chamber of Commerce | Political Series Breakfast with Hon L Upston 27 August 2024                                                                                 |
| <b>Council – Cr Brown</b>      | 15 Aug 24 | 200.00 | Purchase Card                   | Strategic Grants Workshop 20 August 2024                                                                                                    |
| <b>Council – Cr Stallinger</b> | 12 Jul 23 | 200.86 | Reimbursement                   | Mileage expenses for the period August 2023 to April 2024                                                                                   |
| <b>Mayoral Office</b>          | 17 Jul 24 | 81.90  | Reimbursement                   | Parking and Ubers for the mayor to attending meetings                                                                                       |
| <b>Mayoral Office</b>          | 3 Sep 24  | 211.15 | Purchase Card                   | Avenues Event Management Wellington – Mayor Barry registration at Water NZ pre-conference symposium, Hamilton 24 Sep 24                     |
| <b>Mayoral Office</b>          | 3 Sep 24  | 870.35 | Purchase Card                   | Avenues Event Management Wellington – Mayor Barry registration at Water NZ conference 23 Sep 24, Hamilton                                   |
| <b>Mayoral Office</b>          | 8 Aug 24  | 410.43 | Purchase Card                   | 10 x Greenstone Necklaces/gifts for Mayor to gift visitors                                                                                  |
| <b>Mayoral Office</b>          | 28 Aug 24 | 21.77  | Purchase Card                   | Cr Dyer ticket to Japan Business Breakfast 2024 – 13 Sep 24 (attending on behalf of Mayor Barry)                                            |
| <b>Mayoral Office</b>          | 20 Sep 24 | 600.00 | Lachlan Mead                    | Christmas Chaos Game from local young business person for gifts                                                                             |
| <b>Mayoral Office</b>          | 28 Jun 24 | 96.68  | Purchase Card                   | Mayor's travel from Wellington airport to Laings Road 27 Jun 24 following trip to New York for Bloomberg Harvard City Leadership Initiative |
| <b>Mayoral Office</b>          | 30 Jun 24 | 73.04  | Orbit Corporate Travel          | Wellington Airport parking 22 Jul 24 while attending Welcoming Communities Hui in Auckland on 23 July 2024                                  |
| <b>Mayoral Office</b>          | 31 Jul 24 | 33.60  | Orbit Corporate Travel          | Advice from travel agent re Visa / Passport services for Mayor's international travel                                                       |
| <b>Mayoral Office</b>          | 31 Jul 24 | 338.55 | Orbit Corporate Travel          | Alliance Global Assistance travel insurance for Mayor's travel to New York for Bloomberg Harvard City Leadership programme                  |
| <b>Mayoral Office</b>          | 31 Aug 24 | 687.98 | Orbit Corporate Travel          | Flights and booking fee – Wellington to Auckland 10 Sep 24 for INZ Delegation Dinner in Auckland 10 Sep 2024                                |
| <b>Mayoral Office</b>          | 5 Sep 24  | 30.28  | Purchase Card                   | US Customs Visa for Mayor's transit visa through USA for trip to Mexico City 10-22 Oct 24                                                   |
| <b>Mayoral Office</b>          | 3 Jul 24  | 137.45 | Reimbursement                   | Mayor's transport costs from Cardiff Central to London Paddington                                                                           |
| <b>Mayoral Office</b>          | 5 Jul 24  | 70.61  | Purchase Card                   | Mayor Barry taxi from HCC to Unity Books, Wellington for Living Wage book launch 4 Jul 24                                                   |

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| Mayoral Office | 11 Jul 24 | 85.83  | Purchase Card          | Mayor Barry taxi from HCC to Wellington Airport for flights to New York 11 Jul 24                                                                                                       |
| Mayoral Office | 25 Jul 24 | 65.13  | Purchase Card          | Taxi for Mayor Barry to Wellington for LGNZ meeting 25 Jul 24                                                                                                                           |
| Mayoral Office | 25 Jul 24 | 18.09  | Purchase Card          | Mayor Barry taxi from LGNZ to Beehive for meeting with Minister Bishop then Minister Brown 24 Jul 24                                                                                    |
| Mayoral Office | 27 Jul 24 | 71.57  | Purchase Card          | Mayor Barry taxi from HCC to Te Papa for Generation X opening night 26 Jul 24                                                                                                           |
| Mayoral Office | 14 Aug 24 | 9.18   | Reimbursement          | Parking at Te Papa for the Mayor to attend Generation X Opening night at Te Papa Museum. - \$3.48 & Mayor's parking in Wellington on 8 August for a meeting with Jackson Stone - \$5.70 |
| Mayoral Office | 31 Jul 24 | 15.03  | Orbit Corporate Travel | Breakfast and Orbit booking fee at The Grand by Sky City 23 July 24 for the Welcoming Communities Hui in Auckland                                                                       |
| Mayoral Office | 31 Jul 24 | 239.07 | Orbit Corporate Travel | Accommodation and booking fee at The Grand by Sky City 23-24 July 24 for the Welcoming Communities Hui                                                                                  |
| Mayoral Office | 31 Jul 24 | 89.79  | Orbit Corporate Travel | Taxi and Orbit booking fee 22 July 24 from AKL airport to The Grand Hotel for the Welcoming Communities Hui                                                                             |
| Mayoral Office | 31 Jul 24 | 94.84  | Orbit Corporate Travel | Taxi and Orbit booking fee 23 July 24 from Ellen Melville Centre to Auckland Airport after Welcoming Communities Hui in Auckland                                                        |
| Mayoral Office | 28 Aug 24 | 96.35  | Purchase Card          | Taxi Auckland airport to Marsden Viaduct Hotel on 27 Aug 24 for Building Nations Conference welcome function                                                                            |
| Mayoral Office | 28 Aug 24 | 97.91  | Purchase Card          | Taxi – HCC to Wellington airport 27 Aug 24 for Building Nations Conference, Auckland                                                                                                    |
| Mayoral Office | 30 Aug 24 | 94.44  | Purchase Card          | Taxi - Marsden Viaduct Hotel to Auckland airport 29 Aug 24 following Building Nations Conference                                                                                        |
| Mayoral Office | 30 Aug 24 | 98.52  | Purchase Card          | Taxi – Wellington airport to HCC 29 Aug 24 following Building Nations Conference                                                                                                        |
| Mayoral Office | 4 Sep 24  | 2.61   | Reimbursement          | Mayor's parking in Wellington for meeting with The Post                                                                                                                                 |
| Mayoral Office | 11 Sep 24 | 9.72   | Reimbursement          | Mayor's uber from LGNZ Dinner to accommodation                                                                                                                                          |
| Mayoral Office | 20 Sep 24 | 58.78  | Purchase Card          | Taxi – Mayor Barry from HCC to Old St Pauls church for John Bishop's funeral 19 Sep 24                                                                                                  |
| Mayoral Office | 20 Sep 24 | 58.70  | Purchase Card          | Taxi – Mayor Barry from Old St Pauls to HCC following John Bishop's funeral 19 Sep 24                                                                                                   |

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| <b>Mayoral Office</b> | 20 Sep 24 | 105.22 | Purchase Card                   | Wellington airport carparking 24-26 Sep 2024 for attendance at Water NZ conference in Hamilton 24-26 Sep 2024                   |
| <b>Mayoral Office</b> | 24 Jul 24 | 15.00  | Hutt Valley Chamber of Commerce | Mayor Barry attendance at Political series breakfast – Hon Louise Upston 27 Aug 24                                              |
| <b>Mayoral Office</b> | 11 Aug 24 | 401.63 | Faultline Chorus                | Mayor's table for 11 at fundraiser Bingo Night                                                                                  |
| <b>Mayoral Office</b> | 26 Jun 24 | 354.60 | Blue Carrot 2019 Ltd            | Catering for Mayoral Donation recipients stakeholder event on 4 July 2024 for Mayoral donation recipients. Approx 40 people.    |
| <b>Mayoral Office</b> | 1 Jul 24  | 150.40 | Blue Carrot 2019 Ltd            | Catering for Representation Review Panel Morning Tea in Mayor's Office on 3 July. Approx 18 people.                             |
| <b>Mayoral Office</b> | 2 Jul 24  | 5.21   | Purchase Card                   | Juice for the morning tea in the Mayor's Office on 3 July 2024 for the representation review panel.                             |
| <b>Mayoral Office</b> | 15 Jul 24 | 141.00 | Blue Carrot 2019 Ltd            | Catering (Fruit platter) for HVHS International Welcome on 24 July. Approx 90 attendees                                         |
| <b>Mayoral Office</b> | 23 Jul 24 | 127.52 | Purchase Card                   | Catering (slices and juice) for welcoming Hutt Valley High School international students event 24 Jul 24 – approx. 90 attendees |
| <b>Mayoral Office</b> | 13 Aug 24 | 6.08   | Purchase Card                   | Catering for welcoming WelTec visit to Mayor's office/Chambers 13 Aug 24 – approx. 20 attendees                                 |

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