Summary of Sensitive Expenditure 01 April 2024 to 30 June 2024

Chief Executive and Directors

| Representative | Date | Amount \$ | Paid to | Description |
|----------------|-----------|-----------|------------------------|--|
| Miller, J | 28 Mar 24 | 31.82 | Purchase Card | Uber Trip to Welly Awards Wellington from Laings Road |
| | | | | for four people |
| Miller, J | 14 May 24 | 156.52 | Bellbird NZ Ltd | Catering Mana Whenua quarterly hui for 17 people, HCC hosting |
| Miller, J | 2 Jun 24 | 78.26 | Purchase Card | Catering for CE Forum for 10 people, HCC hosting |
| Miller, J | 2 Jun 24 | 28.96 | Purchase Card | Catering for CE Forum for 10 people, HCC hosting |
| Miller, J | 25 May 24 | 180.00 | Bellbird NZ Ltd | Catering for Tenths Trust Meeting for 15 people 21 May 2024, HCC hosting |
| Miller, J | 2 Apr 24 | 258.76 | Purchase card | CLT away day costs for 11 people |
| Blackshaw, A | 30 Apr 24 | 183.72 | Orbit Corporate Travel | Mayoral visit to Hawke's Bay and Tairāwhiti Hotel stay and associated fees at Emerald Hotel Gisborne 15 April 2024 |
| Blackshaw, A | 28 Mar 24 | 975.00 | Taituarā NZ | Taituarā Excellence Awards in Dominion Museum Wellington – 10 attendees |
| Griffiths, J | 24 May 24 | 15.65 | Purchase Card | Car Park ECom- to attended PwC AI Masterclass in Wellington |
| Griffiths, J | 22 May 24 | 45.71 | Purchase Card | Catering for internal staff Hui – approx. 46 attendees |
| Griffiths, J | 20 Jun 24 | 26.24 | Purchase Card | Light snacks to support workshop with external partners - 14 attendees |
| Kingsbury, J | 6 May 24 | 20.00 | Purchase Card | Hutt Valley Chamber of Commerce – membership fee |

| Kingsbury, J | 31 May 24 | 286.96 | Fraser Park Sportsville | Costs for leadership team away day for 7 people 31 May 24 |
|--------------|-----------|----------|-------------------------|---|
| Kingsbury, J | 7 Mar 24 | 950.00 | Taituarā NZ | Two day forum at Te Whanganui-a-Tara Wellington - Working with Council Controlled Organisations 8 - 9 May 24 |
| Kingsbury, J | 12 Jun 24 | 1,043.48 | Taituarā NZ | Te Hui Taituarā Conference 2024 Taituarā 2024 |
| Kingsbury, J | 13 Apr 24 | 31.83 | Purchase Card | All day parking in Wellington while at various appointments (RiverLink, NZTA, Consultants) |
| Kingsbury, J | 16 Apr 24 | 9.22 | Purchase Card | Parking in Wellington while attending a meeting with Greater Wellington Regional Council |
| Kingsbury, J | 17 Apr 24 | 8.96 | Purchase Card | Parking in Wellington while attending a meeting with Greater Wellington Regional Council |
| Kingsbury, J | 24 Apr 24 | 23.13 | Purchase Card | Parking in Wellington while attending Regional Transport Committee meeting |
| Kingsbury, J | 1 May 24 | 30.96 | Purchase Card | Parking in Wellington while attending Regional Transport Committee meeting |
| Kingsbury, J | 7 May 24 | 8.96 | Purchase Card | Wilson P019-Wellington - RiverLink meeting |
| Kingsbury, J | 22 May 24 | 17.65 | Purchase Card | Parking in Wellington while attending Riverlink Workshop in CBD |
| Kingsbury, J | 29 May 24 | 23.13 | Purchase Card | Parking in Wellington while attending Te Awa Kairangi Partnership Governance Group Meeting |
| Kingsbury, J | 31 May 24 | 23.13 | Purchase Card | Parking in Wellington while attending Greater Wellington Regional Council meeting for RiverLink paper |
| Kingsbury, J | 5 Jun 24 | 74.60 | Purchase Card | Catering for E&D Group/team get together - afternoon tea for x47 people |
| Kingsbury, J | 7 Jun 24 | 48.52 | Purchase Card | Lunch meeting with Callaghan CEO with 3 attendees |
| Kingsbury, J | 15 Jun 24 | 17.65 | Purchase Card | Parking in Wellington while attending Greater Wellington Regional Council briefing for Coordinated Delivery Plan Briefing to Partner Sponsors & PGG |

| Kingsbury, J | 20 Jun 24 | 17.65 | Purchase Card | Parking in Wellington while attending Greater Wellington Regional Council briefing for Coordinated Delivery Plan Briefing to Partner Sponsors & PGG |
|--------------|-----------|-------|---------------|---|
| Kingsbury, J | 25 Jun 24 | 6.78 | Purchase Card | Parking in Wellington while attending Frequency NZ Wellington Client Breakfast on behalf of CE |
| Kingsbury, J | 26 Jun 24 | 23.13 | Purchase Card | Parking in Wellington while attending Te Awa Kairangi Partnership Governance Group Meeting |

Mayor and Councillors

| Representative | Date | Amount \$ | Paid to | Description |
|-----------------------------------|-------------|-----------|---------------------------------|---|
| Council – Cr Stallinger | 19 June 24 | 413.92 | Reimbursement | Chartered Accountants Australia New Zealand Training Modules x 3 |
| Council – Cr Barratt | 3 May 24 | 20.00 | Hutt Valley Chamber of Commerce | Pre-budget speech with Nicola Willis, Minister of Finance - 9 May 24 |
| Council – Cr Morgan | 10 May 24 | 20.00 | Hutt Valley Chamber of Commerce | Pre-budget speech with Barbara Edmonds, Labour's spokesperson for Finance - 21 May 24 |
| Council – Cr Morgan | 22 May 24 | 219.00 | Inspiring Stories | Attendance at Festival for the Future symposium in Wellington 17-18 July 2024 |
| Council – Cr Morgan | 3 May 24 | 20.00 | Hutt Valley Chamber of Commerce | Pre-budget speech with Nicola Willis, Minister of Finance - 9 May 2024 |
| Council – Cr Brown | 30 April 24 | 680.72 | Orbit Corporate Travel | Car rental for travel on 14 April 2024 to Te Kura Reo o Raukawa course at Parawera Marae, Putaruru |
| Council – Cr Brown | 30 April 24 | 103.93 | Orbit Corporate Travel | Additional fare for change to flights Hamilton to Wellington 19 April 2024 |
| Council – Cr Brown | 31 March 24 | 202.86 | Orbit Corporate Travel | Flight Hamilton to Wellington 19 April 2024 following Te Kura Reo o Raukawa |
| Council – Deputy Mayor – Lewis | 31 March 24 | 655.18 | Orbit Corporate Travel | Flights Wellington to Hamilton for Coastal Restoration Trust Conference 19-24 March 2024 |
| Council – Cr Tupou | 13 June 24 | 356.99 | Purchase Card | Attendance at He Māori Ahu function 26 June 2024 |

| Mayoral Office | 24 Apr 24 | 1,431.27 | Purchase Card | LGNZ conference registration for SuperLocal 20 to 23 August 24 for Mayor Campbell Barry |
|----------------|-----------|----------|------------------------|--|
| Mayoral Office | 11 May 24 | 42.61 | Purchase Card | 2 pairs of childrens pyjamas donated to Oxygen for children in hospital for winter |
| Mayoral Office | 9 Apr 24 | 106.09 | Purchase Card | Flowers from Mayor, Mayor's Office & Councillors to Cr Shaw after recent bereavement 8 April 2024. Purchased from Hutt City Florist. |
| Mayoral Office | 31 Mar 24 | 9,670.20 | Orbit Corporate Travel | International flights and associated fees from Wellington – London (via Auckland) 5 June 24 for Infrastructure UK delegation 16-22 June 2024. Travel dates 5 June – 27 June 2024. |
| Mayoral Office | 30 Apr 24 | 234.93 | Orbit Corporate Travel | Hotel stay and meals at Swiss-Belboutique, Napier 15 April 24 for Mayor Campbell Barry for Cyclone recovery trip to Gisborne and Hawkes Bay 15-16 April 2024 |
| Mayoral Office | 10 Apr 24 | 6.96 | Reimbursement | Parking at Te Papa on 26 March 2024 for the National Freshwater Conference |
| Mayoral Office | 24 Apr 24 | 3.48 | Reimbursement | Parking in Napier for Mayor's meeting with Napier & Hastings Councils re Cyclone Gabrielle |
| Mayoral Office | 30 Apr 24 | 377.91 | Orbit Corporate Travel | Hertz Rent A Car and associated fees for Gisborne trip 15 April 24 for Mayor Campbell Barry for Cyclone recovery trip to Gisborne and Hawkes Bay 15-16 April 2024 (drove from Gisborne to Hawkes Bay) |
| Mayoral Office | 31 May 24 | 316.79 | Orbit Corporate Travel | Domestic flights and associated fees for Auckland to Wellington 27 August 2024 |
| Mayoral Office | 24 Apr 24 | 58.10 | Reimbursement | Mayor's parking for Hutt Mana Board Meeting on 5 April 2024 (\$4.61), Mayor's parking in Wellington for meeting on 10 April 2024 (\$8.96), Mayor's parking in Wellington on 11 April 2024 for the Combined Sector Meeting (\$26.61), Mayor's parking in Wellington on 12 April 2024 for the Metro Sector Meeting (\$8.96) 9.02am - 11.02am, Mayor's parking in Wellington on 12 April 2024 for the Metro Sector Meeting. 11.03am - 1.03am (\$8.96) |
| Mayoral Office | 20 Jun 24 | 322.84 | Orbit Corporate Travel | Domestic flights and associated fees for Auckland to Wellington 27 August 2024 for Mayor Campbell Barry for speaking at Building Nations conference on 28 August 2024 |
| Mayoral Office | 20 Jun 24 | 2,548.80 | Orbit Corporate Travel | Hotel stay at The Strand Palace Hotel, London Mayor Campbell Barry in 22 out 25 June 2024 for London meetings following Infrastructure delegation |

| Mayoral Office | 21 Jun 24 | 30.58 | US Customers | American visa for Mayor's trip to New York for Bloomberg Harvard City Leadership Initiative 14-17July 2024 |
|----------------|-----------|--------|----------------------|--|
| Mayoral Office | 23 Apr 24 | 85.31 | Purchase Card | Corporate Taxi fare from Takina to Laings Road following World Tourism Summit 23 April 24 |
| Mayoral Office | 23 Apr 24 | 62.61 | Purchase Card | Corporate Taxi fare from Laings Road to Takina for World Tourism Summit 23 April 24 |
| Mayoral Office | 11 May 24 | 75.65 | Purchase Card | Corporate Taxi fare from Laings Road to Renouf Centre for V4 Diplomatic Tennis Cup 10 May 2024 |
| Mayoral Office | 13 May 24 | 56.87 | Purchase Card | Corporate Taxi fare from Christchurch airport to Crown Plaza 12 May 2024 ahead of the Institute of Directors Conference 13 to 14 May 2024 |
| Mayoral Office | 5 Jun 24 | 79.04 | Purchase Card | Corporate Taxi fare from Laings Road to Rongotai College (instead of airport) ahead of flights to London 6 June 24 |
| Mayoral Office | 24 May 24 | 46.87 | Purchase Card | Taxi fare from Lower Hutt Event Centre (Citizenship Ceremony) to Walter Nash Stadium for the Hutt Valley Sports Awards 23 May 2024 |
| Mayoral Office | 2 May 24 | 20.00 | Purchase Card | Mayor Campbell Barry registration for Pre-budget speech with Nicola Willis 9 May 2024 |
| Mayoral Office | 12 Apr 24 | 30.44 | Purchase Card | Mayor Barry registration at The Cullen Breakfast - Grant Roberston 23 Apr 24 |
| Mayoral Office | 17 Jun 24 | 5.55 | Purchase Card | 1 x Juice purchased on 17 June from Woolworths for the Volunteer event on 20 June at the Dowse co-hosted by Acting Mayor Tui Lewis and MP Chris Bishop |
| Mayoral Office | 16 Apr 24 | 443.00 | Blue Carrot 2019 Ltd | Catering for Social Housing event at Dowse 3.15pm 18 April 2024. Approximately 61 attendees |
| Mayoral Office | 24 May 24 | 108.60 | Blue Carrot 2019 Ltd | Morning tea catering for new Japan Ambassador at Laings Rd 27 May 24 1.00pm. Approximately 8 attendees |
| Mayoral Office | 27 Mar 24 | 239.00 | Blue Carrot 2019 Ltd | Catering for Rainbow stakeholder event at Laings Rd 28 March 24 4.00pm. Approximately 25 attendees |
| Mayoral Office | 27 May 24 | 108.60 | | Catering for Morning tea at Laings Rd for Eastbourne Possum Hunters 28 May 24 10.00am. Approximately 10 attendees |
| Mayoral Office | 8 Apr 24 | 359.80 | Blue Carrot 2019 Ltd | Catering for Afternoon tea at Laings Rd for Eastern Hutt Road workers 5 Apr 24 2.00pm. Approximately 50 attendees |

| Mayoral Office | 22 Apr 24 | 405.00 | Te Raroa Holdings | Catering for Planting Campaign Launch on 19 April at East Harbour Kindergarten 1pm. Approximately 60 attendees |
|----------------|-----------|--------|----------------------|---|
| Mayoral Office | 30 Apr 24 | 249.00 | Blue Carrot 2019 Ltd | Catering for Māori Wardens event at Laings Rd 2 May 24 4.00pm. Approximately 28 attendees |
| Mayoral Office | 8 Apr 24 | 8.51 | Purchase Card | Orange Juice and Cookies for Mayor hosting Arakura School Council for morning tea on 9 April 2024. Approximately 17 attendees |
| Mayoral Office | 17 Apr 24 | 112.50 | Purchase Card | Soft drinks for upcoming stakeholder events hosted in the Mayor's Office (enough for 90 people) Biscuits for afternoon tea with Petanque Club on 18 April 2024 Muesli Bars for ANZAC Day volunteers |

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

Chair - Audit and Risk Subcommittee

| Representative | Date | Amount \$ | Paid to | Description |
|----------------|-------------|-----------|---------------|---|
| Tindal, S | 19 April 24 | 314.18 | Reimbursement | One day of rental car charge in lieu of taxi or uber costs equivalent to fares to and from Auckland Airport and to and from Wellington Airport to attend Council subcommittee meeting |
| Tindal, S | 22 May 24 | 70.99 | Reimbursement | Uber to Council subcommittee meeting – Wellington to Lower Hutt return |

NB: The Independent Chair's travel expenses are approved by the Head of Democratic Services.