

Summary of Sensitive Expenditure 01 October 2024 to 31 December 2024

Chief Executive and Directors

Representative	Date	Amount \$	Paid to	Description
Miller, J	19 Nov 24	125.00	Local Government NZ	LGNZ Combined Sector Meeting 21 and Metro Sector Meeting 22 November 2024 – Registration fee
Miller, J	20 Nov 24	142.43	Reimbursement	Taxi to and from meeting with Minister Brown at Parliament on 29 October 2024
Miller, J	22 Nov 24	64.44	Purchase Card	Wellington Combined Taxis – to St James Theatre, Wellington CBD for LGNZ Metro Sector Meeting 22 Nov 24
Miller, J	5 Oct 24	53.39	Purchase Card	Catering for x 2 meetings with stakeholders x7 people
Miller, J	2 Nov 24	219.13	Purchase Card	Catering for Mayoral Forum/AOG x 15 px on 1 November
Miller, J	16 Nov 24	36.52	Purchase Card	Catering for participants at CE Forum and attending other external meetings 15 November 2024, Council Chambers approx. 10 px
Miller, J	25 Oct 24	56.35	Naenae Hot Bread Shop	Catering for CLT strategic planning workshop 24 October 24 x 12 senior leaders
Miller, J	30 Oct 24	129.56	Trade School Industries	Catering for CLT strategic planning workshop 24 October 24 x12 senior leaders
Geddes, A	19 Oct 24	17.39	NZ Planning Auckland	Registration for Climate Adaptation webinar
Geddes, A	30 Sep 24	675.76	Orbit Corporate Travel	Hotel Airedale Boutique Suites – Accommodation 10 Sep 24 for Taituara Conference 11-13 Sept
Geddes, A	30 Sep 24	72.42	Orbit Corporate Travel	Hotel Airedale Boutique Suites – booking fee for Taituara Conference 11-13 Sept

Griffiths, J	15 Nov 24	10.44	Purchase Card	Care Park Ecom - Wellington - car parking while attending a workshop at PwC
Kingsbury, J	20 Sep 24	8.09	Purchase Card	WCC Parking Meters - Te Awa Kairangi Partnership Governance Group Meeting
Kingsbury, J	27 Sep 24	21.39	Purchase Card	Wilson Parking - Wellington - Te Awa Kairangi Partnership Governance Group meeting in CBD
Kingsbury, J	30 Sep 24	329.87	Orbit Corporate Travel	Hertz Rent A Car – rental, milage and fuel 29 Aug 24 (return flight cancelled, returned via rental car AKD to WGN – Building Nations Conf.)
Kingsbury, J	30 Sep 24	333.02	Orbit Corporate Travel	Crowne Plaza Auckland – Accommodation and booking fees 27 Aug 24 for Building Nations Conf. Auckland
Kingsbury, J	30 Sep 24	44.95	Orbit Corporate Travel	Crowne Plaza Auckland – Breakfast and booking fees 27 Aug 24 for Building Nations Conf. Auckland
Kingsbury, J	30 Sep 24	176.88	Orbit Corporate Travel	Hertz Rent A Car – rental, milage and fuel 11 Sep 24 – KO sites tour with staff Auckland
Kingsbury, J	9 Oct 24	21.39	Purchase Card	Wilson Parking -Wellington – while attending Te Awa Kairangi Partnership Governance Group meeting CBD
Kingsbury, J	22 Oct 24	6.78	Purchase Card	WCC Parking Meters - Wellington – while attending IAF / RiverLink Meeting: KO+HCC meeting in CBD
Kingsbury, J	24 Oct 24	21.39	Purchase Card	Wilson Parking - Wellington – while attending Te Awa Kairangi Partnership Governance Group Meeting / CBD
Kingsbury, J	31 Oct 24	30.96	Purchase Card	Wilson Parking - Wellington – while attending Te Awa Kairangi meeting with Nigel Corry at Greater Wellington Regional Council
Kingsbury, J	13 Nov 24	21.39	Purchase Card	Wilson Parking - Wellington – while attending Te Awa Kairangi PGG Workshop CBD
Kingsbury, J	28 Nov 24	5.48	Purchase Card	WCC Parking Meters - Wellington – while attending NZ Stakeholder Hui to discuss strategic focus in 2025/26
Kingsbury, J	4 Dec 24	23.13	Purchase Card	Wilson Parking -Wellington – while attending RiverLink Scope meeting at Greater Wellington Regional Council

Kingsbury, J	5 Dec 24	23.13	Purchase Card	Wilson Parking -Wellington – while attending PGG Follow up meetings in CBD (worked out of Greater Wellington Regional Council due to meetings).
Kingsbury, J	6 Dec 24	13.31	Purchase Card	Wellington City Council – while attending PGG Meeting (extra session) + surcharge
Kingsbury, J	7 Dec 24	30.96	Purchase Card	Wilson Parking -Wellington – while attending PGG Meeting at Greater Wellington Regional Council

Mayor and Councillors

Representative	Date	Amount \$	Paid to	Description
Council	13 Nov 24	2,500.00	OPSEC Solutions	Situational Safety Workshop for elected members -12 Nov 24
Council – Cr Dyer	23 Oct 24	1,929.75	Reimbursement	Hearing Fees for attendance at the Proposed Private District Plan Change 58 on 23 Oct 24
Council – Cr Dyer	6 Nov 24	465.00	Reimbursement	Hearing Fees for attendance at the District Licensing Committee on 16 Sep 24
Council – Cr Dyer	23 Oct 24	28.81	Reimbursement	Mileage for visiting viewpoints proposed private District Plan Change 58 on 13 Sept 24 (for 3x commissioners)
Council – Cr Mitchell	18 Dec 24	189.28	Reimbursement	Mileage to Waste Forum, Carterton Events Centre on 22 Nov 24 and the WMMP Joint Committee meeting at WCC on 2 Dec 24
Council – Deputy Mayor Lewis	11 Nov 24	150.00	Bulwagan Foundation	Attendance at the Bulwagan Foundation Benefit Gala on 5 Dec 2024 on behalf of the mayor
Council – Crs Dyer, Mitchell, Morgan, Stallinger	19 Nov 24	500.00	Local Government NZ	Attendance at Combined Sector Meeting 21 Nov 24
Council – Cr Mitchell	29 Oct 24	86.96	Wellbeing Economy Alliance Aotearoa	Economy for Public Good Conference on 28 Nov 24
Mayoral Office	19 Nov 24	125.00	Local Government NZ	Attendance at Combined Sector Meeting 21 Nov 24 for Mayor Barry

Mayoral Office	24 Oct 24	42.61	Purchase card	Mayor charity "shoebox" donation Christmas gift through Oxygen (to the value of \$50)
Mayoral Office	20 Nov 24	100.00	Reimbursement	Cash koha for Mayor Barry donation to Wellington Free Ambulance gold fundraiser 071124
Mayoral Office	4 Dec 24	106.52	Purchase card	Gift for guest speakers at Te Ngaengae opening
Mayoral Office	16 Nov 24	695.65	Purchase card	8x \$100 Queensgate shopping centre vouchers for winners of 2024 Manukura Awards
Mayoral Office	30 Sep 24	202.24	Orbit Corporate Travel	Accommodation in Auckland & Orbit booking fees for Mayor's Infrastructure New Zealand event on 10 September.
Mayoral Office	30 Sep 24	54.59	Orbit Corporate Travel	Hotel - Breakfast and booking fees 10 Sep 24. In Auckland for Mayor's Infrastructure New Zealand event on 10 September.
Mayoral Office	30 Sep 24	54.43	Orbit Corporate Travel	Wellington Airport Parking and booking fee 10 Sep 24 while in Auckland for Mayor's Infrastructure New Zealand event on 10 September.
Mayoral Office	30 Sep 24	88.70	Orbit Corporate Travel	Taxi Auckland fare from AKL Airport to Hotel and booking fee 10 Sep 24 for Infrastructure New Zealand event on 10 September.
Mayoral Office	30 Sep 24	88.91	Orbit Corporate Travel	Taxi Auckland fare from Hotel to AKL Airport and booking fee 11 Sep 24 for Infrastructure New Zealand event on 10 September.
Mayoral Office	30 Sep 24	540.97	Orbit Corporate Travel	Mayor Barry return flights and booking fees Wellington - Hamilton 24 Sep 24 for Water NZ preconference symposium and conference 24 & 25 September 2024
Mayoral Office	30 Sep 24	33.60	Orbit Corporate Travel	International Visa / Passport Service – Orbit travel fee for processing Mayor Barry annual travel insurance
Mayoral Office	30 Sep 24	409.81	Orbit Corporate Travel	Accommodation and booking fee 27 Aug 24 for Mayor Barry attendance at Building Nations conference 27-28 Aug and IPWEA VIP dinner 27 Aug
Mayoral Office	31 Oct 24	90.89	Orbit Corporate Travel	Taxi fare and booking fee - 24 Sep 24 Mayor Barry for attendance at Water NZ pre-conference symposium 24/9/24
Mayoral Office	31 Oct 24	70.62	Orbit Corporate Travel	Taxi fare and booking fee - 24 Sep 24

				Mayor Barry for attendance at Water NZ pre-conference symposium 24/9/24
Mayoral Office	31 Oct 24	777.00	Orbit Corporate Travel	1 Oct 24 Mayor Barry travel insurance for the period 1/10/24-30/9/25
Mayoral Office	29 Sep 24	524.78	Purchase Card	Accommodation for Water NZ conference for Mayor Barry in 24 out 26 September 2024
Mayoral Office	9 Oct 24	64.96	Reimbursement	Mayor's taxi from WOW event in Wellington to HCC on 27 Sep 24.
Mayoral Office	23 Oct 24	8.96	Reimbursement	Parking in Wellington for Boardroom Series Lunch with Rt Hon Chris Hipkins on 9 Oct 24
Mayoral Office	6 Nov 24	4.61	Reimbursement	Mayor's Parking in Wellington for meeting with Minister Brown on 29 Oct 24
Mayoral Office	4 Dec 24	12.26	Reimbursement	Mayor's parking in Wellington on 20 Nov 24 for the HMCT Trustees meeting and the Wellington NZ Stakeholder Hui on 27 Nov 24
Mayoral Office	12 Dec 24	67.57	Purchase Card	Taxi- Mayor Barry Laings Road to Beehive for meeting with Minister Brown 12 Dec 24
Mayoral Office	12 Dec 24	58.61	Purchase Card	Taxi - Mayor Barry Beehive to Laings Road following meeting with Minister Brown 12 Dec 24
Mayoral Office	18 Dec 24	60.37	Purchase Card	Taxi - Beehive to Laings Road for Mayor & J Kingsbury for meeting with Ministers Brown and Bishop re Melling 18 Dec 24
Mayoral Office	18 Dec 24	61.09	Purchase Card	Taxi - Laings Road to Beehive for Mayor & J Kingsbury for meeting with Ministers Brown and Bishop re Melling 18 Dec 24
Mayoral Office	25 Sep 24	54.00	Purchase Card	Deputy Mayor Lewis (acting on behalf of Mayor) ticket to Big Brother Big Sister Big Breakfast fundraiser on 11 Oct 24
Mayoral Office	26 Sep 24	52.17	Heritage New Zealand	Deputy Mayor Lewis (on behalf of Mayor) ticket to Building and Earthquakes Heritage event 30 Oct 24
Mayoral Office	20 Nov 24	150.00	Reimbursement	Mayor's ticket to Bulwagan Foundation Benefit Gala dinner 5 Dec 24
Mayoral Office	26 Sep 24	308.51	Purchase Card	Catering for 2024 Gold Award Lower Hutt winners on 1 Oct 24. Approximately 35 attendees.

Mayoral Office	29 Sep 24	92.15	Purchase Card	Soft drinks for Gold Awards event on 1 Oct 24. Approximately 35 attendees. Plus stocking the fridge for future events.
Mayoral Office	10 Oct 24	27.21	Purchase Card	Farewell for staff member catering 11 Oct 24. Approximately 30 people.
Mayoral Office	6 Nov 24	227.48	Purchase Card	Catering for stakeholder dinner with Lower Hutt Art Trail
Mayoral Office	7 Nov 24	7.37	Purchase Card	Biscuits for Boulcott School students visiting Mayor's Office & Chambers tour on 8 Nov 24.
Mayoral Office	23 Nov 24	65.63	Purchase Card	Juice, Water & Eco plates, cups & cutlery for Te Ngaengae sneak peek event on 26 Nov 24. Approximately 40 attendees.
Mayoral Office	25 Nov 24	97.39	Naenae Hot Bread Shop	Te Ngaengae sneak peek event catering 25 Nov 24
Mayoral Office	5 Dec 24	16.81	Purchase Card	Juice & Crisps for Christmas Staff BBQ on 5 Dec 24 Approx 50 guests
Mayoral Office	5 Dec 24	424.11	Purchase Card	Catering for Christmas Staff BBQ on 5 Dec 24. Approx 50 people. And soft drinks for 2024 Manukura Awards on 10 Dec 24.
Mayoral Office	5 Dec 24	18.24	Purchase Card	Napkins for Mayor's Office for the 2024 Manukura Awards on 10 Dec 24.
Mayoral Office	7 Dec 24	450.00	Brinkel's Cake	Catering for Te Ngaengae opening 7 Dec 24. Approx 500+ guests
Mayoral Office	9 Dec 24	205.00	Blue Carrot 2019 Ltd	12 Dec 24 catering for Community Board hui. Approx 30 attendees
Mayoral Office	10 Oct 24	395.00	Blue Carrot 2019 Ltd	End Of Year Celebration event on 13 December catering Approx 45 guests
Mayoral Office	11 Dec 24	41.91	Purchase Card	Catering for morning tea welcome for new staff member on 10 Dec 24.
Mayoral Office	12 Dec 24	78.91	Blue Carrot 2019 Ltd	Catering for Morning Tea with Te Ngākau Kahukura o Te Awa Kairangi on 19 December. Approx 7 guests.
Mayoral Office	19 Dec 24	64.41	Purchase Card	Catering for Catch Up with Campbell BBQ on 18 Dec 24. Approx 10 guests
Mayoral Office	5 Dec 24	593.51	Blue Carrot 2019 Ltd	Catering for 2024 Manukura Awards on 10 Dec 24. Approx 50 guests

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