

Summary of Sensitive Expenditure 1 January 2021 to March 2021

Chief Executive and Directors

Representative	Date	Amount \$	Paid to	General Expenses	Description
Miller, J	Mar 21	7,678.26	Institute of Directors	Training	Company Directors Course
Miller, J	Mar 21	2,600.00	Propel International	Training	Executive Coaching Sessions
Miller, J	Mar 21	56.52	Purchase Card	Other Travel Costs	Taxi from HCC to Parliament – Meeting with Minister - Dec 20
Miller, J	Mar 21	53.04	Purchase Card	Other Travel Costs	Taxi from Customhouse Quay to HCC offices - HCC and the Infrastructure Commission - Dec 20
Miller, J	Mar 21	11.04	Purchase Card	Other Travel Costs	Taxi from Turnbull Street to Customhouse Quay – HCC and the Infrastructure Commission - Dec 20
Miller, J	Mar 21	68.26	Purchase Card	Other Travel Costs	Taxi from home to Turnbull Street – RLG meeting - Dec 20
Miller, J	Mar 21	25.22	Purchase Card	Other Travel Costs	Taxi from The Terrace to Rydges Airport – Water reform meeting - Dec 20
Miller, J	Mar 21	60.09	Purchase Card	Other Travel Costs	Taxi from The Terrace to home – LGNZ Strategy Day – Dec 20
Miller, J	Mar 21	52.17	Purchase Card	Other Travel Costs	Taxi from home to The Terrace – LGNZ Strategy Day – Dec 20
Miller, J	Mar 21	53.39	Purchase Card	Other Travel Costs	Taxi from HCC to The Terrace – SOLGM CE’s meeting - Nov 20
Miller, J	Mar 21	29.36	Purchase Card	Other Travel Costs	Taxi to LGNZ metro Meeting - Nov 20
Oram, H	Mar 21	24.87	Purchase Card	Other Travel Costs	Parking - Wellington Regional Healthy Housing Group - Stocktake Event
Puketapu-Dentice, K	Feb 21	312.93	Orbit Corporate Travel	Other travel Costs	Flights, accommodation and rental

					car - Maori Housing Conference
Puketapu-Dentice, K	Feb 21	189.39	Bellbird NZ Ltd	Catering	Wainuiomata Framework and Scape-work Project
Puketapu-Dentice, K	Feb 21	55.83	Bellbird NZ Ltd	Catering	Wainuiomata Framework and Scape-work Project
Puketapu-Dentice, K	Mar 21	460.87	Purchase Card	Conferences	Maori Housing Conference Registration Fee
Puketapu-Dentice, K	Mar 21	3.48	Purchase Card	Other travel costs	Taxi (with H Oram to visit G Craig)
Puketapu-Dentice, K	Mar 21	126.26	Bellbird NZ Ltd	Catering	Wainuiomata Healthy Housing – Planning Group
Puketapu-Dentice, K	Mar 21	126.26	Purchase Card	Catering	Leadership team Meeting

Mayor and Councillors

Representative	Date	Amount \$	Paid to	General Expenses	Description
Brown, K	Jan 21	243.48	Te Taiwhenua o Heretaunga	Councillors Training	Registration Fee: National Maori Housing Conference, Hastings
Lewis, T	Mar 21	64.90	Taxi Charge NZ Ltd	Councillors Training	Petone to Airport – Nov 2020 - Tuia Conference - Auckland
On behalf of Mayor's office	Mar 21	226.02	Orbit Corporate Travel	Airfares – Domestic	C Barry
On behalf of Mayor's office	Mar 21	8.13	Purchase Card (K Crowley-Nepia)	Other Travel Costs	Staff travel – Meeting with CO
On behalf of Mayor's office	Mar 21	8.66	Purchase Card (K Crowley-Nepia)	Other Travel Costs	Staff travel – Meeting with CO
On behalf of Mayor's office	Mar 21	33.00	Purchase Card (J Grittiths)	Other Travel Costs	Transport for mayor from HCC
On behalf of Mayor's office	Mar 21	31.76	Purchase Card (J Grittiths)	Other Travel Costs	Transport for mayor from Khand
On behalf of Mayor's office	Mar 21	28.73	Purchase Card	Other Travel Costs	Transport for mayor from LGNZ

office			(J Grittiths)		
On behalf of Mayor's office	Mar 21	35.64	Purchase Card (K Crowley-Nepia)	Gifts & Koha	Flowers and bereavement card
On behalf of Mayor's office	Mar 21	739.13	Purchase Card (K Greene)	Gifts & Koha	17x \$50 Whitcoulls Vouchers for annual scholastic awards
On behalf of Mayor's office	Mar 21	73.04	Purchase Card (K Greene)	Gifts & Koha	Flowers from Mayor to Senior Council staff member for birth of new child

Chair - Audit and Risk Subcommittee

Representative	Date	Amount \$	Paid to	General Expenses	Description
Tindal, S	Mar 21	180.28	Reimbursement	Other travel costs	Taxi and parking expenses