## **Summary of Sensitive Expenditure 1 October 2021 to 31 December 2021**

## **Chief Executive and Directors**

Representative	Date	Amount \$	Paid to	Description
Miller, J	11/10/2021	414.77	Lower Hutt Events	Room hire and catering - Wellington Regional Leadership
			Centre	Committee Housing and Urban Development workshop
Miller, J	13/10/2021	135.65	The Dowse Art	HCC Workplace Strategy meeting 6 July 2021
			Museum	
Miller, J	13/10/2021	67.83	The Dowse Art	HCC Senior Leader Group meeting 28 June 2021
			Museum	
Miller, J	26/10/2021	65.00	Hutt Valley Chamber	Hutt Valley Chamber of Commerce Business event 3 Nov
			of Commerce	·
Miller, J	2/11/2021	130.00	Hutt Valley Chamber	Hutt Valley Chamber of Commerce Business event 3 Nov
			of Commerce	·
Miller, J	11/11/2021	50.00	Hutt Valley Chamber	Hutt Valley Chamber of Commerce Business event 25 Nov
			of Commerce	·
Miller, J	2/07/2021	54.78	Purchase Card	Capital Taxis – From Wellington Taituarā offices to Hutt City
				re: Launch of the book event Switched on learning 2 July 2021
Miller, J	5/07/2021	45.39	Purchase Card	Wgtn Combined Taxis - Hutt City to Wellington Taituarā
				offices
Miller, J	7/10/2021	41.74	Purchase Card	Catering cost - Meet and greet with new CEO of Chamber of
				Commerce
Oram, H	21/09/2021	41.13	Purchase Card	Transport to meeting at DLA Piper re RMA Reform
Oram, H	21/09/2021	46.70	Purchase Card	Transport from meeting at DLA Piper re RMA Reform
Puketapu-Dentice, K	11/11/2021	25.65		Catering for UPL planning Session
Puketapu-Dentice, K	11/11/2021	4.35	Purchase Card	Catering for UPL planning Session
Blackshaw, A	29/09/2021	650.00	Propel International (NZ)	Coaching Session - Blackshaw, A
			Limited	
Boggs, M	30/09/2021	367.00	Blue Carrot	Farewell catering for 2 staff members
Boggs, M	28/06/2021	86.96	Purchase Card	Gift for Retirement Staff
Boggs, M; Puketapu-	07/05/2021	8,450.00	Propel International (NZ)	Coaching Sessions for Boggs, M; Puketapu-Dentice, K; Blackshaw,
Dentice, K; Blackshaw, A;			Limited	A; Oram, H
Oram, H	25 /24 /2221	2 (00 00	D 11 1075	
Oram, H	25/01/2021	2,600.00	Propel International (NZ) Limited	Coaching Sessions for Oram, H

## **Mayor and Councillors**

Representative	Date	Amount \$	Paid to	Description
Council	4/10/2021	2,430.44	Institute of Directors New Zealand	Keri Brown - Chairs Course 16/17 Nov 21
Council	7/10/2021	100.00	Hutt Valley Chamber of Commerce	2 forums - 14 & 19 Oct 20 Cr Brady Dyer
Council	31/10/2021	235.30	Taxi Charge	LGNZ Conference transport - Deputy Mayor Lewis and Cr Brown
Mayoral Office	16/04/2021	88.45	Budget Rental	Rental car for Mayor's familiarisation visits to Hampton Downs Organics processing factory in Hamilton and research Recovery Centre and Inorganic Warehouse in Auckland
Mayoral Office	1/10/2021	13.04	Purchase Card	Mayor's attendance at Cullen Breakfast event – guest speaker Hon Nanaia Mahuta
Mayoral Office	13/10/2021	3.48	Reimbursement	Mayor's carparking at Te Papa WOAP Launch
Mayoral Office	13/10/2021	156.22	Reimbursement	Mayor's carparking at the airport whilst attending LGNZ Conference
Mayoral Office	19/10/2021	50.00	Purchase Card	Mayor's attendance at Hutt Valley Chamber of Commerce event – guest speaker Hon Judith Collins
Mayoral Office	6/07/2021	14.70	Purchase Card	Refreshments for annual planning meeting with Mayor's office staff
Mayoral Office	12/07/2021	73.04	Hardieboys Beverages	Refreshments for acknowledgement event for Mayor's patron organisations
Mayoral Office	12/10/2021	25.04	Purchase Card	Refreshments for welcoming/induction event for senior staff member in Mayor's office
Mayoral Office	9/11/2021	19.13	Purchase Card	Joint function hosted by the Mayor and HV Living Wage Network - a celebration of progress towards Lower Hutt becoming a Living Wage City - bio degradable plates
Mayoral Office	10/11/2021	27.83	Purchase Card	Joint function hosted by the Mayor and HV Living Wage Network - a celebration of progress towards lower Hutt becoming a Living Wage City
Mayoral Office	10/11/2021	467.57	Purchase Card	Joint function hosted by the Mayor and HV Living Wage Network - a celebration of progress towards lower Hutt becoming a Living Wage City - catering
Mayoral Office	24/11/2021	177.39	Purchase Card	Event to present Appreciation Certificate to departing CE of Seaview Marina – catering

Representative	Date	Amount \$	Paid to	Description
Mayoral Office	24/11/2021	319.31	Purchase Card	Event to present Appreciation Certificate to departing CE of
				Hutt Valley Chamber of Commerce - catering
Mayoral Office	24/11/2021	319.31	Purchase Card	Acknowledgement/appreciation event for staff who worked on
				Council's Long Term Plan - catering
Mayoral Office	24/11/2021	88.70	Purchase Card	Stakeholder engagement event for Mayor's Patron organisations
				- catering
Mayoral Office	21/12/2021	43.48	Purchase Card	Event to present Appreciation Certificate to Jeffrey Tofilau,
				resident who assisted during the flooding of the Riverbank
				carpark - catering
Mayoral Office	13/10/2021	200.00	Reimbursement	Pounamu pendant gifted to departing CE of Hutt Valley
				Chamber of Commerce by the Mayor on behalf of the city
Mayoral Office	6/09/2021	80.00	Purchase Card	Flowers for Principal of Wainuiomata High School
				following a family bereavement
Mayoral Office	29/11/2021	86.00	Purchase Card	Flowers for employee's wellbeing

## **Chair - Audit and Risk Subcommittee**

Representative	Date	Amount \$	Paid to	Description
Tindal, S	21/12/2021	226.36	Reimbursement	Return Taxi (return trip to/from the airport) and airport Parking
				- for attendance at Hutt City Council to Chair Audit and
				Risk Subcommittee meeting 11 Nov 21