

Summary of Sensitive Expenditure 1 July 2020 to 31 December 2020

Chief Executive and Directors

Representative	Date	Amount \$	Paid to	General Expenses	Description
Miller, J	Jul 20	65.22	Hutt City New World	Employee Benefits – Subject to FBT	Flowers - Bereavement
Miller, J	Jul 20	550.00	SOLGM	Conferences /Seminars	Seminar – Deconstructed Summit Christchurch: Beyond Lockdown – Reimagining our Future 15 Sep 20
Miller, J	Jul 20	225.00	SOLGM	Conferences /Seminars	PwC Chief Executives Forum Christchurch 14 Sep 20
Miller, J	Jul 20	72.26	Purchase Card	Other Travel Costs	Cab to wellington various meeting
Miller, J	Jul 20	60.52	Purchase Card	Other Travel Costs	Cab to meeting with Minister
Miller, J	Jul 20	36.75	Purchase Card	Other Travel Costs	Taxi home from external meeting
Miller, J	Jul 20	20.00	Purchase Card	Gifts and Koha	Gifts to Iwi for hosting CLT
Miller, J	Jul 20	52.13	Purchase Card	Gifts and Koha	Gifts to Iwi for hosting CLT
Miller, J	Aug 20	52.17	Reimbursement	Other Travel Costs	Reimbursement for taxi fare to attend several stakeholder meetings
Miller, J	Aug 20	72.44	Purchase Card	Other Travel Costs	Taxi for various external meetings
Miller, J	Aug 20	30.10	Purchase Card	Other Travel Costs	Taxi for various external meetings
Miller, J	Aug 20	7.39	Purchase Card	Other Travel Costs	Parking 6 August 2020 for external meeting
Miller, J	Aug 20	86.96	Purchase Card	Gifts and Koha	Gift Voucher for Helen Down to Sea Salt in recognition of her time assisting with a CLT build session held on 6 August
Miller, J	Sep 20	86.96	Hutt City New World	Employee Benefits – Subject to FBT	Flowers – Farewell gift
Miller, J	Sep 20	78.25	Hutt City New World	Employee Benefits – Subject to FBT	Flowers – Farewell gift
Miller, J	Sep 20	316.52	Purchase Card	Air Fares - Domestic	Return flights to Christchurch re PwC Chief Executives Forum
Miller, J	Sep 20	41.04	Purchase Card	Other Travel Costs	Taxi to airport from Christchurch

Miller, J	Sep 20	11.69	Purchase Card	Other Travel Costs	Uber from accommodation to SOLGM
Miller, J	Sep 20	10.00	Purchase Card	Other Travel Costs	Cancellation fee for Uber
Miller, J	Sep 20	91.91	Purchase Card	Other Travel Costs	Airport car parking while attending SOLGM
Miller, J	Sep 20	29.66	Purchase Card	Other Travel Costs	Uber to Wellington for meeting
Miller, J	Sep 20	6,500.00	Hutt Valley Sports Awards	External Entertainment	Tickets for the event
Miller, J	Oct 20	550.00	Hutt valley Chamber of Commerce	Conferences /Seminars	10 seats to various business expo forums
Miller, J	Oct 20	60.87	Purchase Card	Air Fares - Domestic	Fee for change of flight
Miller, J	Oct 20	362.49	Purchase Card	Accommodation Expenses	Christchurch SOLGM Conference
Blackshaw, A	Aug 20	86.96	Purchase Card	Gifts and Koha	CLT Build Session Billy Graham Naenae Boxing Academy 20 August
Oram, H	Jul 20	8.26	Purchase Card	Other Travel Costs	MBIE Meeting – Michael Oates
Oram, H	Aug 20	21.74	Reimbursement	Other Travel Costs	Parking - RMA update WCC
Oram, H	Aug 20	22.26	Purchase Card	Other Travel Costs	Parking – Housing announcement
Oram, H	Aug 20	26.61	Purchase Card	Other Travel Costs	Parking – DLA Piper RMA Seminar
Oram, H	Sep 20	153.48	Purchase Card	Employee Benefits – Subject to FBT	Farewell lunch Alma Andrews
Oram, H	Sep 20	8.26	Purchase Card	Other Travel Costs	Parking – DLA Piper meeting
Oram, H	Sep 20	29.39	Purchase Card	External Entertainment	District Plan Change Meeting
Puketapu-Dentice, K	Sep 20	680.00	Purchase Card	Conferences/Seminars	Registration at SOLGM
Puketapu-Dentice, K	Sep 20	56.17	Purchase Card	Other Travel Costs	UDINZ – Professional Registration: Rong Qian
Puketapu-Dentice, K	Sep 20	23.13	Purchase Card	Other Travel Costs	Riverlink Meeting Parking
Puketapu-Dentice, K	Sep 20	16.00	Purchase Card	External Entertainment	Riverlink Board Meeting
Puketapu-Dentice, K	Sep 20	41.74	Purchase Card	Catering	Meeting – Iwi Engagement
Puketapu-Dentice, K	Sep 20	84.78	Purchase Card	Catering	Innovating Streets Meeting
Puketapu-Dentice, K	Sep 20	65.74	Purchase Card	Catering	Meeting – Hutt City and Runanga
Puketapu-Dentice, K	Sep 20	26.09	Purchase Card	Catering	Eastern Bays Shared Pathways
Puketapu-Dentice, K	Sep 20	60.00	Purchase Card	Catering	Regional Healthy Housing Group
Puketapu-Dentice, K	Oct 20	196.02	Orbit Travel	Accommodation expenses	Domestic (booking ref. 1543196)

Puketapu-Dentice, K	Oct 20	23.13	Purchase Card	Other travel costs	Riverlink Meeting
Puketapu-Dentice, K	Oct 20	23.48	Purchase Card	External Entertainment	Riverlink Meeting with Buddle Finlay
Puketapu-Dentice, K	Oct 20	1P40.00	Purchase Card	Catering	Training
Welanyk, A	Aug 20	182.61	Purchase Card	Catering	Morning tea and lunch for Planning Session
Welanyk, A	Oct 20	550.00	Purchase Card	Conferences /Seminars	Registration for SOLGM conference
Welanyk, A	Oct 20	2,099.00	Aventedge PTY Ltd	Conferences /Seminars	Registration for 4 th Annual Government Digital Transformation NZ - 28 to 30 Oct 20
Welanyk, A	Oct 20	196.02	Orbit Travel	Accommodation Expenses	Accommodation Voyager Apartments - 17 to 18 Sep 20

Mayor and Councillors

Representative	Date	Amount \$	Paid to	General expenses	Description
Bassett, D	Nov 20	70.43	Reimbursement	Other Travel Costs	Parking at several meetings - Mayor's Taskforce for Water
Briggs, J	Nov 20	478.26	NZ Local Government Assoc.	Councillors Training/Hui	Young Elected Members Hui
Dyer, B	Nov 20	478.26	NZ Local Government Assoc.	Councillors Training/Hui	Young Elected Members Hui
Dyer, B	Jul 20	2,198.00	WSP NZ Ltd	Councillors Training	Training Workshop: Resource Management Act Making Good Decisions (Councillors Brown and Shaw also attended the workshop. Their fees came out of the 2019/20 budget)
Dyer, B	Jul 20	2,198.00	WSP NZ Ltd	Councillors Training	Training Workshop: Resource Management Act Making Good Decisions (Councillors Brown and Shaw also attended the workshop. Their fees came out of the 2019/20 budget)
Lewis, T	Nov 20	599.60	Orbit Travel	Air Fares - Domestic	Tuia Conference - Flights and accommodation Auckland
Lewis, T	Nov 20	77.83	Reimbursement	Other Travel Costs	Taxi: Tuia Conference Auckland
Lewis, T	Nov 20	26.87	Reimbursement	Councillors Training	Lunch: Tuia Conference Auckland
Lewis, T	Nov 20	75.88	Taxi Charge	Councillors Training	Taxi: Wellington to Petone after Tuia Conference

On behalf of Mayor's office	Sep 20	27.48	Purchase Card	Other Travel Costs	Uber for mayor – 3 Waters Workshop
On behalf of Mayor's office	Sep 20	58.79	Purchase Card	External Entertainment	Mayors attendance at Business Meeting/Breakfast with Prime Minister
On behalf of Mayor's office	Sep 20	61.74	Purchase Card	Gifts and Koha	Flowers for staff farewell
On behalf of Mayor's office	Sep 20	7.13	Purchase Card	Gifts and Koha	Card for staff – bereavement
On behalf of Mayor's office	Sep 20	61.74	Purchase Card	Gifts and Koha	Flowers for CE - work anniversary
On behalf of Mayor's office	Sep 20	5.65	Purchase Card	Gifts and Koha	Card for staff – bereavement
On behalf of Mayor's office	Sep 20	64.35	Purchase Card	Gifts and Koha	Flowers and delivery for Hutt resident following illness
On behalf of Mayor's office	Sep 20	52.17	Purchase Card	Gifts and Koha	Flower sent to Councilor - bereavement
On behalf of Mayor's office	Sep 20	3.57	Purchase Card	Gifts and Koha	Bereavement card
On behalf of Mayor's office	Oct 20	43.48	Purchase Card	Gifts and Koha	Queensgate Gift vouchers – farewell gift for cleaner
On behalf of Mayor's office	Oct 20	78.26	Purchase Card	Gifts and Koha	Flowers – bereavement for Hutt resident
On behalf of Mayor's office	Oct 20	73.04	Purchase Card	Gifts and Koha	Flowers – bereavement – Councilor
On behalf of Mayor's office	Nov 20	478.26	Local Government	Conference costs	YEM Hui
On behalf of Mayor's office	Dec 20	36.61	Reimbursement	Other Travel Costs	Parking

Chair – Audit and Risk Subcommittee

Representative	Date	Amount \$	Paid to	General Expenses	Description
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Tindal, S	Sep 20	164.07	Orbit Travel	Air Fares - Domestic	Domestic flight
Tindal, S	Oct 20	147.54	Reimbursement	Other Travel Costs	Parking and taxi expenses
Tindal, S	Nov 20	130.01	Reimbursement	Other Travel Costs	Taxi expenses
Tindal, S	Dec 20	528.04	Reimbursement	Air Fares – Domestic and Other Travel Costs	Domestic flight and taxi expenses

Note: All amounts are excluding GST

