

From: Grace Ockwell
To: [Lee Vandervis](#)
Cc: [Kristy Rusher](#)
Subject: LGOIMA - China Trip 2015
Date: Friday, 11 December 2015 03:10:03 p.m.
Attachments: [Project China - Orbit Invoice - Cull - VO66669.pdf](#)
[Project China - Orbit Invoice - Christie - VO66676.pdf](#)
[Project China - Orbit Invoice - Zhang - VO66678.pdf](#)
[image001.png](#)
[image002.jpg](#)
[image003.jpg](#)
[image004.jpg](#)

Dear Councillor Vandervis,

Thank you for your email dated 5 September 2015 requesting copies of original travel cost documents relating to Mayor Cull and staff's trip to China from 5 – 20 September 2015.

Your request has been considered under the provisions of the Local Government Official Information and Meeting Act 1987 (LGOIMA) and the following information is provided:

Costs relating to the Dunedin City Council Mayoral Trip to China 5 – 20 September 2015		
Person	Explanation	Cost NZ\$
The Mayor	Airfares Dunedin - Shanghai, Guangzhou return, Taxes and Booking Fee	\$4,819.92
	Accommodation	\$2,400.26
	Gifts for Qingyan and Shanghai Mayors and other members of the Municipal Government	\$440.00
	Wifi Device for Mayor US\$140 was refunded upon the return)	\$462.51
	US\$140 refund upon return of WiFi Device	-\$216.09
	Cash advance from which the Mayor paid for one meal	\$1,000.00
	Cash advance returned to the DCC	-\$967.50
	Total	\$7,939.10
Director, Enterprise Dunedin	Dunedin - Shanghai, Guangzhou return, Taxes and Booking Fee	\$3,335.92
	Accommodation	\$3,522.80
	Cash advance with \$246.08 used for Car hire, Taxis, meals and coffee	\$675.34
	Funding returned to the DCC	-\$429.26
	Total	\$7,104.80
Enterprise Dunedin Staff Member already in China on other Council business	Accommodation	\$2,421.74
	Associated travel costs using railway and taxi for Mayor, Director Enterprise Dunedin and himself	\$203.23
	Meals	\$429.25
	Total	\$3,182.22

	Total cost for costs for the Mayoral trip to China	\$18,226.12

You will note that the amount paid for accommodation by the Mayor is less than the amount paid for accommodation by the Director, Enterprise Dunedin. The Municipal Government of Shanghai contributed to the cost of the Mayor's accommodation.

In your request you asked for copies of the original travel cost documents. We have not provided these, but trust that the summary information in the chart above and in the attached documents is sufficient.

We have exceeded three hours in preparing the above advice. As we are experiencing a high volume of detailed requests, providing the original travel documents would affect the response time for other requests that we are currently processing. So that we can balance the requirements of meeting other requests for information, we have not provided those documents at this time.

Please advise if you wish to refine your request to apply to a particular document(s). Alternatively, we could provide an estimate of the time it would take to respond to your request in full and a date that you would receive the information.

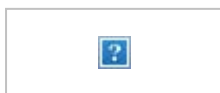
I will wait to hear from you whether you wish to refine your request.

Thank you for your patience in receiving this information.

Yours sincerely,

Grace Ockwell
Governance Support Officer
 Civic and Legal

Dunedin City Council
 50 The Octagon, Dunedin; P O Box 5045, Moray Place, Dunedin 9058, New Zealand
 Telephone: 03 477 4000
 Email: grace.ockwell@dcc.govt.nz



 Please consider the environment before printing this e-mail

From: Sandy Graham
Sent: Monday, 7 September 2015 9:13 a.m.
To: Official Information
Cc: Sue Bidrose; Grant McKenzie; Lee Vandervis
Subject: FW: Mayoral and entourage travel costs.

Dear Cr Vandervis

I have forwarded your LGOIMA request to the officialinformation@dcc.govt.nz email and it will be processed under the terms of LGOIMA.

As such, a response will be provided as soon as practicable but in any event within 20 working

days.

Sandy

From: Lee Vandervis
Sent: Saturday, 5 September 2015 2:59 p.m.
To: Sandy Graham; Sue Bidrose; Grant McKenzie
Subject: Mayoral and entourage travel costs.

Dear Sandy,

Please progress this as a LGOIMA request for copies of original travel cost documents relating to Mayor Cull plus entourage latest current almost 3 week trip to China.

Please include copies of invoices for all related expenses eventually borne by Dunedin ratepayers, including air travel, sight-seeing costs, accommodation, food and beverage, gifts, travel internal to China etc. for Mayor Cull and for all those that travelled with him.

Kind regards,
Cr. Lee Vandervis

Orbit World Travel Dunedin

342 George Street

Dunedin 9016

NEW ZEALAND

Tel: +64-3-471-9456

Fax: +64-3-471-9458

Email: orbitdn@orbit.co.nz

GST No: 50-545-520

Dunedin City Council
50 The Octagon
PO Box 5045
Moray Place
Dunedin
9058

Tax Invoice No: VO62547

Invoice Date: 14 Aug 2015

Booking No: VO66669	Destination: Xiamen	Printed Date: 19-Oct-15
Departure Date: 04-Sep-15	Consultant: Sarah Crum	Email: sarah.crum@orbit.co.nz
Booked By: Suzanne Arthur	PO No: 300520 522303	

Date	Service	Description	Status	Total (NZD)
04-Sep-15	Ticket	E-Ticket Number 9337605877. Passenger(s): Cull David Mr. Route: Dunedin - Xiamen. Fare and Airport Taxes	Confirmed	
			Paid to Vendor (in advance) Includes GST of	3,523.52 0.00
09-Sep-15	Ticket	E-Ticket Number 9337605881. Passenger(s): Cull David Mr. Route: Xiamen - Shanghai Hongqiao International. Fare and Airport Taxes	Confirmed	1,038.98
04-Sep-15	Air	Air New Zealand. Flight: NZ0670. Class: Economy. Seats: 1. Depart: Dunedin 4-Sep-2015 18:00 Arrive: Auckland 4-Sep-2015 19:45	Confirmed	
04-Sep-15	Air	Air New Zealand. Flight: NZ0087. Class: Premium Economy. Seats: 1. Depart: Auckland 4-Sep-2015 23:59 Arrive: Hong Kong 5-Sep-2015 7:30	Confirmed	
05-Sep-15	Air	Dragonair (Hong Kong Dragon Airlines). Flight: KA0618. Class: Economy. Seats: 1. Depart: Hong Kong 5-Sep-2015 9:30 Arrive: Xiamen 5-Sep-2015 11:05	Confirmed	
09-Sep-15	Air	Air China. Flight: CA1810. Class: Economy. Seats: 1. Depart: Xiamen 9-Sep-2015 12:45 Arrive: Beijing Capital Apt 9-Sep-2015 15:40	Confirmed	
11-Sep-15	Air	Air China. Flight: CA1549. Class: Premium Economy. Seats: 1. Depart: Beijing Capital Apt 11-Sep-2015 16:30 Arrive: Shanghai Hongqiao International 11-Sep-2015 18:40	Confirmed	

Tax Invoice No: VO62547**Invoice Date: 14 Aug 2015**

Booking No:	VO66669	Destination:	Xiamen	Printed Date:	19-Oct-15
Departure Date:	04-Sep-15	Consultant:	Sarah Crum	Email:	sarah.crum@orbit.co.nz
Booked By:	Suzanne Arthur	PO No:	300520 522303		

Date	Service	Description	Status	Total (NZD)
16-Sep-15	Air	Air China. Flight: CA1865. Class: Economy. Seats: 1. Depart: Shanghai Pu Dong 16-Sep-2015 16:55 Arrive: Guangzhou 16-Sep-2015 19:20	Confirmed	
19-Sep-15	Air	Air New Zealand. Flight: NZ0080. Class: Premium Economy. Seats: 1. Depart: Hong Kong 19-Sep-2015 19:10 Arrive: Auckland 20-Sep-2015 10:00	Confirmed	
20-Sep-15	Air	Air New Zealand. Flight: NZ0429. Class: Economy. Seats: 1. Depart: Auckland 20-Sep-2015 12:15 Arrive: Wellington 20-Sep-2015 13:20	Confirmed	
20-Sep-15	Air	Air New Zealand. Flight: NZ0689. Class: Economy. Seats: 1. Depart: Wellington 20-Sep-2015 14:30 Arrive: Dunedin 20-Sep-2015 15:45	Confirmed	
Fee		Fee - Offline LongHaul		187.10
			<i>Includes GST of</i>	<i>0.00</i>
Total for Services Inc GST				4,749.60
Total GST Content				0.00
Less Paid to Vendor (in Advance)				3,523.52
Balance Due 21-Aug-15				1,226.08

Passenger(s): Mr David Cull**Online Payment**

If you wish to pay online our account details are:

Account Name: **House of Travel Dunedin Ltd**Account Number: **06-0901-0326040-02**Please email remittances to: **orbitdn@orbit.co.nz**Swift code - (for International transfers only): **ANZBNZ22**

To allow us to correctly identify and allocate your payment please enter the following:

1. Your Surname Name & Initial or Company Name in the Particulars field - **Dunedin City Council**
2. Your Folder number in the Code field - **VO66669**
3. Your Invoice number in the Reference Field - **VO62547**

Tax Invoice No: VO62547

Invoice Date: 14 Aug 2015

Booking No:	VO66669	Destination:	Xiamen	Printed Date:	19-Oct-15
Departure Date:	04-Sep-15	Consultant:	Sarah Crum	Email:	sarah.crum@orbit.co.nz
Booked By:	Suzanne Arthur	PO No:	300520 522303		

House of Travel Dunedin Ltd

Orbit World Travel Dunedin
342 George Street
Dunedin 9016
NEW ZEALAND

Remittance Advice - Invoice

Folder VO66669 / Invoice VO62547

Total Due NZD	\$1,226.08
Balance Due 21-Aug-15	
Amount Enclosed	

Orbit World Travel Dunedin

342 George Street

Dunedin 9016

NEW ZEALAND

Tel: +64-3-471-9456

Fax: +64-3-471-9458

Email: orbitdn@orbit.co.nz

GST No: 50-545-520

Dunedin City Council
50 The Octagon
PO Box 5045
Moray Place
Dunedin
9058

Tax Invoice No: VO62423

Invoice Date: 12 Aug 2015

Booking No: VO66676	Destination: Xiamen	Printed Date: 19-Oct-15
Departure Date: 04-Sep-15	Consultant: Sarah Crum	Email: sarah.crum@orbit.co.nz
Booked By: Suz Arthur	PO No: 350466-503547 W67521	

Date	Service	Description	Status	Total (NZD)
09-Sep-15	Ticket	E-Ticket Number 9337592436. Passenger(s): Christie John Mr. Route: Xiamen - Shanghai Hongqiao International. Fare and Airport Taxes	Confirmed	1,067.04
04-Sep-15	Ticket	E-Ticket Number 9337592481. Passenger(s): Christie John Mr. Route: Dunedin - Xiamen. Fare and Airport Taxes	Confirmed	2,039.42
04-Sep-15	Ticket	Ticket Number: 2713581289. Passenger(s): Christie John Mr. Route: Dunedin - Xiamen. Fare and Airport Taxes	Confirmed	78.00
			Paid to Vendor (in advance) Includes GST of 0.00	
04-Sep-15	Air	Air New Zealand. Flight: NZ0670. Class: Economy. Seats: 1. Depart: Dunedin 4-Sep-2015 18:00 Arrive: Auckland 4-Sep-2015 19:45	Confirmed	
04-Sep-15	Air	Air New Zealand. Flight: NZ0087. Class: Economy. Seats: 1. Depart: Auckland 4-Sep-2015 23:59 Arrive: Hong Kong 5-Sep-2015 7:30	Confirmed	
05-Sep-15	Air	Dragonair (Hong Kong Dragon Airlines). Flight: KA0618. Class: Economy. Seats: 1. Depart: Hong Kong 5-Sep-2015 9:30 Arrive: Xiamen 5-Sep-2015 11:05	Confirmed	
09-Sep-15	Air	Air China. Flight: CA1810. Class: Economy. Seats: 1. Depart: Xiamen 9-Sep-2015 12:45 Arrive: Beijing Capital Apt 9-Sep-2015 15:40	Confirmed	

Tax Invoice No: VO62423**Invoice Date: 12 Aug 2015**

Booking No:	VO66676	Destination:	Xiamen	Printed Date:	19-Oct-15
Departure Date:	04-Sep-15	Consultant:	Sarah Crum	Email:	sarah.crum@orbit.co.nz
Booked By:	Suz Arthur	PO No:	350466-503547 W67521		

Date	Service	Description	Status	Total (NZD)
11-Sep-15	Air	Air China. Flight: CA1549. Class: Premium Economy. Seats: 1. Depart: Beijing Capital Apt 11-Sep-2015 16:30 Arrive: Shanghai Hongqiao International 11-Sep-2015 18:40	Confirmed	
16-Sep-15	Air	Air China. Flight: CA1865. Class: Economy. Seats: 1. Depart: Shanghai Pu Dong 16-Sep-2015 16:55 Arrive: Guangzhou 16-Sep-2015 19:20	Confirmed	
19-Sep-15	Air	Air New Zealand. Flight: NZ0080. Class: Economy. Seats: 1. Depart: Hong Kong 19-Sep-2015 19:10 Arrive: Auckland 20-Sep-2015 10:00	Confirmed	
20-Sep-15	Air	Air New Zealand. Flight: NZ0429. Class: Economy. Seats: 1. Depart: Auckland 20-Sep-2015 12:15 Arrive: Wellington 20-Sep-2015 13:20	Confirmed	
20-Sep-15	Air	Air New Zealand. Flight: NZ0689. Class: Economy. Seats: 1. Depart: Wellington 20-Sep-2015 14:30 Arrive: Dunedin 20-Sep-2015 15:45	Confirmed	
Fee		Fee - Offline LongHaul		187.10
			<i>Includes GST of</i>	<i>0.00</i>
Total for Services Inc GST				3,371.56
Total GST Content				0.00
Less Paid to Vendor (in Advance)				78.00
Balance Due 19-Aug-15				3,293.56

Passenger(s): Mr John Christie**Online Payment**

If you wish to pay online our account details are:

Account Name: **House of Travel Dunedin Ltd**Account Number: **06-0901-0326040-02**Please email remittances to: **orbitdn@orbit.co.nz**Swift code - (for International transfers only): **ANZBNZ22**

To allow us to correctly identify and allocate your payment please enter the following:

1. Your Surname Name & Initial or Company Name in the Particulars field - **Dunedin City Council**
2. Your Folder number in the Code field - **VO66676**
3. Your Invoice number in the Reference Field - **VO62423**

Tax Invoice No: VO62423

Invoice Date: 12 Aug 2015

Booking No:	VO66676	Destination:	Xiamen	Printed Date:	19-Oct-15
Departure Date:	04-Sep-15	Consultant:	Sarah Crum	Email:	sarah.crum@orbit.co.nz
Booked By:	Suz Arthur	PO No:	350466-503547 W67521		

House of Travel Dunedin Ltd

Orbit World Travel Dunedin
342 George Street
Dunedin 9016
NEW ZEALAND

Remittance Advice - Invoice

Folder VO66676 / Invoice VO62423

Total Due NZD	\$3,293.56
Balance Due 19-Aug-15	
Amount Enclosed	

Orbit World Travel Dunedin

342 George Street

Dunedin 9016

NEW ZEALAND

Tel: +64-3-471-9456

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Email: orbitdn@orbit.co.nz

GST No: 50-545-520

Dunedin City Council
50 The Octagon
PO Box 5045
Moray Place
Dunedin
9058

Tax Invoice No: VO62422

Invoice Date: 12 Aug 2015

Booking No: VO66678	Destination: Shanghai	Printed Date: 19-Oct-15
Departure Date: 05-Sep-15	Consultant: Sarah Crum	Email: sarah.crum@orbit.co.nz
Booked By: Suz Arthur	PO No: 350466-503547 W67521	

Date	Service	Description	Status	Total (NZD)
05-Sep-15	Ticket	E-Ticket Number 9337592475. Passenger(s): Zhang Hui Mr. Route: Shanghai Pu Dong - Shanghai Hongqiao International. Fare and Airport Taxes	Confirmed	1,306.32
05-Sep-15	Air	Air China. Flight: CA4942. Class: Economy. Seats: 1. Depart: Shanghai Pu Dong 5-Sep-2015 11:25 Arrive: Xiamen 5-Sep-2015 13:20	Confirmed	
09-Sep-15	Air	Air China. Flight: CA1810. Class: Economy. Seats: 1. Depart: Xiamen 9-Sep-2015 12:45 Arrive: Beijing Capital Apt 9-Sep-2015 15:40	Confirmed	
11-Sep-15	Air	Air China. Flight: CA1549. Class: Premium Economy. Seats: 1. Depart: Beijing Capital Apt 11-Sep-2015 16:30 Arrive: Shanghai Hongqiao International 11-Sep-2015 18:40	Confirmed	
16-Sep-15	Air	Air China. Flight: CA1865. Class: Economy. Seats: 1. Depart: Shanghai Pu Dong 16-Sep-2015 16:55 Arrive: Guangzhou 16-Sep-2015 19:20	Confirmed	
	Fee	Fee - Offline LongHaul		139.90
			<i>Includes GST of</i>	<i>0.00</i>
Total for Services Inc GST				1,446.22
Total GST Content				0.00
Less Paid to Vendor (in Advance)				
Balance Due 19-Aug-15				1,446.22

Tax Invoice No: VO62422

Invoice Date: 12 Aug 2015

Booking No:	VO66678	Destination:	Shanghai	Printed Date:	19-Oct-15
Departure Date:	05-Sep-15	Consultant:	Sarah Crum	Email:	sarah.crum@orbit.co.nz
Booked By:	Suz Arthur	PO No:	350466-503547 W67521		

Passenger(s): Mr Hui Zhang

Online Payment

If you wish to pay online our account details are:

Account Name: **House of Travel Dunedin Ltd**

Account Number: **06-0901-0326040-02**

Please email remittances to: **orbitdn@orbit.co.nz**

Swift code - (for International transfers only): **ANZBNZ22**

To allow us to correctly identify and allocate your payment please enter the following:

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2. Your Folder number in the Code field - **VO66678**
3. Your Invoice number in the Reference Field - **VO62422**

House of Travel Dunedin Ltd

Orbit World Travel Dunedin
342 George Street
Dunedin 9016
NEW ZEALAND

Remittance Advice - Invoice

Folder VO66678 / Invoice VO62422

Total Due NZD **\$1,446.22**

Balance Due 19-Aug-15

Amount Enclosed

Page 2 of 2

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