

From: Grace Ockwell
To: [Lee Vandervis](#)
Cc: [Kristy Rusher](#)
Subject: RE: Elected representative additional costs - LGOIMA request
Date: Friday, 18 December 2015 02:04:25 p.m.
Attachments: [Vandervis, Lee LGOIMA Domestic travel 2015.pdf](#)
[Vandervis, Lee LGOIMA Sister City Travel 2015.pdf](#)
[image001.png](#)
[image002.jpg](#)
[image003.jpg](#)
[image004.jpg](#)

Dear Councillor Vandervis,

I refer to your email of 27 May 2015 asking for the amount spent by elected members on travel, accommodation, food and beverages, nationally and in relation to Sister Cities.

Your request has been considered under the provisions of LGOIMA and the following response is provided.

Please find attached two spreadsheets, which cover the period 1 July 2014 to 30 June 2015 and which provide information in response to your requests.

The first spreadsheet provides cost details of elected members' travel, accommodation, food and beverages within New Zealand and includes Citifleet charges.

The second spreadsheet provides cost details of elected members' international travel, accommodation, food and beverages in relation to Sister City official visits.

In your request you asked that we itemize which elected member had received the benefit of the costs and how much each individual representative had received. We do not hold the information in the format requested and therefore cannot, without significant additional work, provide you with this level of detail. Hopefully the information supplied is sufficient. If this is not the case, please contact me.

We apologise for the delay in providing this information to you, and thank you for your patience.

Merry Christmas,

Grace Ockwell
Governance Support Officer
Civic and Legal

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 Please consider the environment before printing this e-mail

From: Vivienne Harvey
Sent: Friday, 11 December 2015 2:53 p.m.

To: Grace Ockwell
Subject: FW: Elected representative additional costs - LGOIMA request

From: Lee Vandervis
Sent: 27 May 2015 6:05 p.m.
To: Sue Bidrose; Sandy Graham
Subject: Elected representative additional costs - LGOIMA request

Dear Sue and Sandy,

I am increasingly concerned by our elected representative culture that seems to believe that money grows on trees and that the DCC has harvesting rights to many such trees. The apparent belief that there is always more money to spend has been particularly marked during our recent annual plan decision making.

In the interests of trying to change the elected representative culture of inappropriate spending, please forward the following information which may be used to help change our free lunch culture.

What is the approximate annual cost of free lunches currently made available to elected representatives?

How much has been spent/committed by elected representatives in the last year to date on travel/accommodation/food and beverages for Sister City official visits?

How much has been spent/committed by elected representatives in the last year to date on travel overseas for other reasons, and please itemize how much each individual elected representative cost for travel/accommodation/food and beverages?

How much has been spent by elected representatives in the last year to date on travel/accommodation/food and beverages within NZ, including the costs of vehicle use whether Citifleet or other vehicles? Please itemize which elected representatives had the benefit of such costs and how much each representative cost.

Aware that some Councillor perks may be available via the Mayor's discretionary fund, please itemize all amounts paid ex the Mayor's discretionary fund over the last year to date, and please include a copy of the of the original Mayor's discretionary fund accounts.

Regards,
Cr. Lee Vandervis

Question:How much has been spent by elected representative in the last year to date on travel/accommodation/food and beverages within NZ, including the costs of vehicle use whether Citifleet or other vehicles? Please itemise which elected representatives had the benefit of such costs and how much each representative cost.

Amount	Explanation	Remark
309.13	PURCHASING CARD Jul2014	A HAWKINS 19 JULY FLIGHTS
194.43	AIR NZ LTD (TRAVELCARD)	WHILEY 09/07/14
294.78	PURCHASING CARD Aug2014	TRAVEL DAVID CULL 19/08/2014
-216.52	PURCHASING CARD Aug2014	TRAVEL 19/08/2014 DAVID CULL
473.92	AIR NZ LTD (TRAVELCARD)	D CULL 21/08/14
309.91	AIR NZ LTD (TRAVELCARD)	A HAWKINS 15/09/14
589.84	ORBIT CORPORATE TRAVEL	K WILSON 28/10/14
499.46	ORBIT CORPORATE TRAVEL	D CULL 20/11/14
-387.83	ORBIT CORPORATE TRAVEL	CANCELLED FLIGHT - A.HAWKINS 1
376.35	AIR NZ LTD (TRAVELCARD)	D CULL 02/10/14
26.09	PURCHASING CARD Nov2014	FLIGHT CHANGE-GIGATOWN-WELLINGTON
78.26	PURCHASING CARD Nov2014	FLIGHT CHANGE-GIGATOWN-WELLINGTON
445.40	AIR NZ LTD (TRAVELCARD)	D CULL 29/10/14
43.30	AIR NZ LTD (TRAVELCARD)	D CULL 03/11/14
683.48	AIR NZ LTD (TRAVELCARD)	D CULL 25/11/14
80.17	ORBIT CORPORATE TRAVEL	D CULL 20/11/14
34.78	AIR NZ LTD (TRAVELCARD)	D CULL 28/11/14
444.53	AIR NZ LTD (TRAVELCARD)	J MACTAVISH 02/12/14
392.53	AIR NZ LTD (TRAVELCARD)	K DUNN 23/02/15
498.79	AIR NZ LTD (TRAVELCARD)	D CULL 18/02/15
383.13	AIR NZ LTD (TRAVELCARD)	L STENHOUSE 23/02/15
437.40	AIR NZ LTD (TRAVELCARD)	D CULL 03/03/15
-46.09	JNL 12708 BANK A/C TRANSFERS	20/04/2015-Stenhouse refund
346.96	AIR NZ LTD (TRAVELCARD)	D CULL 31/03/15
335.14	AIR NZ LTD (TRAVELCARD)	D CULL 08/04/15
190.79	AIR NZ LTD (TRAVELCARD)	J MACTAVISH 08/04/15
46.08	AIR NZ LTD (TRAVELCARD)	L STENHOUSE 20/04/15
416.53	AIR NZ LTD (TRAVELCARD)	D CULL 21/04/15
384.53	AIR NZ LTD (TRAVELCARD)	D CULL 06/05/15
640.35	AIR NZ LTD (TRAVELCARD)	A HAWKINS 25/05/15
707.83	AIR NZ LTD (TRAVELCARD)	D CULL 25/05/15
640.35	AIR NZ LTD (TRAVELCARD)	C STAYNES 25/05/15
404.17	AIR NZ LTD (TRAVELCARD)	J MACTAVISH 25/05/15
204.35	PURCHASING CARD Oct2014	ZONE 5&6 ACCOMM NOVOTEL CHCH-H
173.91	PURCHASING CARD Oct2014	ZONE 5&6 ACCOMM NOVOTEL CHCH-M
309.73	ORBIT CORPORATE TRAVEL	A WHILEY 15/09/14
217.30	PURCHASING CARD Nov2014	GIGATOWN ANNOUNCEMENT WELLINGTON
17.39	ORBIT CORPORATE TRAVEL	David Cull - Breakfast
508.04	ORBIT CORPORATE TRAVEL	K WILSON 28/10/14
287.82	ORBIT CORPORATE TRAVEL	D CULL 20/10/14
113.04	PURCHASING CARD Feb2015	NZ COMMUNITY BOARD CONFERENCE
113.04	PURCHASING CARD Feb2015	NZ COMMUNITY BOARD CONFERENCE
339.13	PURCHASING CARD Feb2015	NZ COMMUNITY BOARD CONFERENCE
226.09	PURCHASING CARD Feb2015	NZ COMMUNITY BOARD CONFERENCE
121.74	PURCHASING CARD Feb2015	ACCOM CEO+MAYOR300520 -MAYORAL

121.74	PURCHASING CARD Mar2015	ACCOM ASHBURTON ON 16/3/15 FOR
139.78	PURCHASING CARD Mar2015	ACCOM TIMARU 17/3/15 LGNZ WORK
320.00	PURCHASING CARD Mar2015	ACCOM-INSTITUTE DIRECTORS CRSE
390.42	ORBIT CORPORATE TRAVEL	A HAWKINS 17/02/15
120.86	ROSEBANK LODGE MOTOR HOTEL	Accomodation for Mayoral Forum
826.13	SOUTHLAND DISTRICT COUNCIL	26&27/03/15-catering Zone 5 & 6 Shared Costs
63.37	TAXI CHARGE NZ LTD	October 2014 Charges
313.90	TAXI CHARGE NZ LTD	November 2014 Charges
119.79	TAXI CHARGE NZ LTD	Taxi use for Dave Cull Dec 14
76.33	TAXI CHARGE NZ LTD	Mayor's taxi use Feb 15
37.57	PURCHASING CARD Mar2015	TAXI WLGT-INSTITUTE DIRECTORS+
54.97	TAXI CHARGE NZ LTD	Dave Cull Taxi usage 13/3 + 20
102.09	TAXI CHARGE NZ LTD	Dave Cull's taxi useage
48.69	PURCHASING CARD Sep2014	BUS TRAVEL CR MACTAVISH ZONE 5
72.44	Reimbursement	Pay Period Ending 14/11/14 (Hawkins)
15.65	PURCHASING CARD Nov2014	AIRPORT PARKING-INSURANCE COUNCIL
20.00	PURCHASING CARD Nov2014	AIRPORT PARKING-FROM GIGATOWN
15.65	PURCHASING CARD Nov2014	AIRPORT PARKING-TUIA-AUCKLAND
19.13	PURCHASING CARD Dec2014	AIRPORT PARKING NATIONAL COUNCIL
19.13	PURCHASING CARD Dec2014	AIRPORT CAR PARKING 12 DEC
21.74	PURCHASING CARD Feb2015	TAXI HOME AFTER BUSINESS MEETING
15558.98	Internal Charge	Mayoral Vehicle 1 July 2014 - 30 June 2015

Question:How much has been spent/committed by elected representatives in the last year to date on travel overseas for other reasons, and please itemize how much each individual elected representative cost for travel/accommodation/food and beverages.

Airfares International	1875.00	Reimbursement	Pay Period Ending 20/03/15 (MacTavish)
	1695.91	ORBIT CORPORATE TRAVEL	D CULL 23/05/15
Expenditure Duplicated in Sister City Response	3762.30	AIR NZ LTD (TRAVELCARD)	PEAT 17/07/14 INT AIR TRAVEL
	1749.20	AIR NZ LTD (TRAVELCARD)	NOONE 17/07/14 INT AIR TRAVEL
	3196.60	AIR NZ LTD (TRAVELCARD)	CULL 17/07/14 INT AIR TRAVEL
	661.97	ORBIT CORPORATE TRAVEL	A NOONE ACCOM.TOBU HOTEL AIRPORT
	2070.70	ORBIT CORPORATE TRAVEL	D CULL JET STAR FLIGHT/ACCOM E
	19.10	ORBIT CORPORATE TRAVEL	A NOONE EXTRA BAGS - TOKYO
	1849.69	ORBIT CORPORATE TRAVEL	N PEAT ACCOM EDINBURGH/ORBIT F
	111.74	ORBIT CORPORATE TRAVEL	ANDREW NOONE ACCOMMODATION JET
	3205.60	ORBIT CORPORATE TRAVEL	D CULL 17/10/14
	-20.00	ORBIT CORPORATE TRAVEL	D CULL 17/10/14
Taxis	25.22	PURCHASING CARD Dec2014	MAYOR RIDE HOME AFTER QINGDAO
Other Travel	612.70	TRAVELEX FINANCIAL SERVICES	NN
	16.36	PURCHASING CARD Jul2014	VISA FOR L.A.-ON WAY EDINBURGH
	996.65	BANK OF NEW ZEALAND	NN
	490.00	DUNEDIN INTERNATIONAL AIRPORT	Airport parking card share
	1023.00	BANK OF NEW ZEALAND	TRIP KANAYAWA JAPAN