From: Grace Ockwell

To: Callum Fredric
Subject: LGOIMA - 13 January 2015

Date: Thursday, 12 February 2015 05:28:09 p.m.

Dear Callum

I refer to your email of 13 January 2015 requesting information under LGOIMA.

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

I have repeated your questions and your numbering to give context to our response.

REQUEST #1

On 25 July 2013 I received a response to my request for "All correspondence mentioning or relating to myself (Callum Fredric), and/or my vehicle (registration SQ2530) in any way. This includes emails, deleted emails, faxes, letters, and any other forms of communication."

Please provide all correspondence and notes mentioning or relating to myself (Callum Fredric), and/or my former vehicle (registration SQ2530) in any way, dating on or after 25 July 2013. This includes emails, deleted emails, faxes, letters, internal memoranda, notes, and any other forms of communication or information.

DCC Response

This information as requested is attached. (Click on this link to download https://filetransfer.dcc.govt.nz/message/qCxoHM8FF8Co1HAc1vbBny)

Please note that correspondence between the Ombudsman and the DCC, with respect to an investigation, has not been provided as this information is not included within the definition of official information.

Please note further that some correspondence between staff members has been withheld pursuant to section 7(f)(i) of LGOIMA as withholding the information is necessary to maintain the free and frank expression of opinions between members in the course of their duty.

REOUEST #2

Please provide any lists of goals or targets the DCC has set for 2015.

DCC Response

Both the Annual Plan 2014/15 and the draft Long Term Plan 2015/16 to 2024/25 are available publicly on our website.

REQUEST #3

Please provide a breakdown of the total sum spent, during the period from 2009 to 2014, on each event, project, study, initiative, and any other item of expenditure that was in any way linked or undertaken in collaboration with the Otago University Students' Association (OUSA).

DCC Response:

A spreadsheet with supporting invoices covering the period 2009-2014 detailing payments made to OUSA is attached. Please note that there is no invoice to support the payment highlighted in bold for \$1,687.50. Please note also that there may be further

payments made to OUSA during this period, however substantial research would be required to confirm this. Technically, the second part our response to this question, is a refusal to supply information pursuant to section 17(g) of LGOIMA. However, we trust that the information provided in response to this question is satisfactory. If this is not the case, kindly contact me to discuss either refining your request or agreeing on a fee for the further research to be undertaken.

As you are aware the DCC's charging policy enables a fee of \$38 per half hour to be levied.

REQUEST #4

Please provide particulars of any travel to Tokelau funded by the DCC over the past 10 years.

DCC response

The DCC has not funded any travel to Tokelau over the past ten years.

As we have declined to provide you with some of the information you have requested, you have the right pursuant to section 27 of LGOIMA to have our decision to withhold information, reviewed by the Office of the Ombudsman.

Yours sincerely,

Grace Ockwell
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