

From: Grace Ockwell
To: ["bev"](#)
Subject: RE: CST communication re LGOIMA
Date: Tuesday, 17 March 2015 04:46:34 p.m.

Dear Bev

Thank you for your three emails of 9 February 2015. Thank you also for combining them into one – makes it easier to respond as you suggested.

Here are our responses:

1. Pulse Business Solutions

It is correct to assume that CST has been contacted and has been asked for this information, but not correct to assume that they stated that no contract exists between the CST and Pulse Business Solutions.

2. CST Financial Statements for 2007,2008

It is correct that CST has been asked for this information. The terms of the Service Level Agreement between CST and the DCC do not require CST to provide this information to the DCC. The information is not covered by section 2(6) of the Interpretation section of LGOIMA, as it is not information that the DCC is entitled to have access. The Trust is under no obligation to provide this information to the DCC; therefore the DCC does not hold the information and has declined to provide it on this basis. (Section 17(g) of LGOIMA).

3. Agreement referred to in the invoice from Malcolm S Farry, August 2007 presented to the DCC for payment via the Carisbrook Stadium Trust c/- Arrow International

It is correct that CST has been asked for this information. The DCC has provided you all the invoices which we have received from CST. There are no further invoices that we can provide.

Kind regards,

Grace Ockwell

Governance Support Officer

Dunedin City Council

50 The Octagon, Dunedin; PO Box 5045, Moray Place, Dunedin 9058, New Zealand

Telephone: 03 474 3487, Fax: 03 474 3594

Email: grace.ockwell@dcc.govt.nz; www.dunedin.govt.nz



Please consider the environment before printing this e-mail

From: bev [REDACTED]
Sent: Tuesday, 17 March 2015 11:04 a.m.
To: Sandy Graham; Grace Ockwell
Subject: CST communication re LGOIMA

Hi Sandy and Grace

Hope everything ok with you.

I haven't received a response to my emails below - should only take a minute to respond.

Have put the three emails together for your convenience.

Appreciate you are busy, but have waited over a month.

Thought I would remind you about the three emails I sent on 9 Feb 2015.

I need a written response for my records and would appreciate an early reply.

Many thanks
Bev

From: bev [REDACTED]
Sent: Monday, 9 February 2015 2:23:56 p.m.
To: Sandy Graham (sandy.graham@dcc.govt.nz)
Cc: Grace Ockwell (grace.ockwell@dcc.govt.nz)

Dear Sandy

Thank you for the email.

Is it correct to assume the CST has been asked for this information and they declined to provide the information to the DCC?

Kind Regards

Bev

From: Sandy.Graham@dcc.govt.nz
To: [REDACTED]
CC: Grace.Ockwell@dcc.govt.nz
Subject: RE: LGOIMA Request: Malcolm S Farry agreement
Date: Mon, 9 Feb 2015 00:51:22 +0000

Dear Bev

I refer to your request below. The Council does not hold a copy of this agreement. Therefore your request is declined pursuant to section 17(g) of LGOIMA. You are entitled to a review of this decision by the Office of the Ombudsman.

Warm regards

Sandy

From: bev [REDACTED]
Sent: Wednesday, 26 February 2014 11:10 a.m.
To: Grace Ockwell
Cc: Sandy Graham
Subject: LGOIMA Request: Malcolm S Farry agreement

[REDACTED]
[REDACTED]

Wednesday 26th February 2014

Dear Grace

I request a copy of the agreement referred to in the invoice from Malcolm S Farry presented to the DCC for payment via the Carisbrook Stadium Trust c/- Arrow International. The invoice number is 0700006, dated 12/11/2007 with description as follows:

"Expense recoveries for Carisbrook Stadium Trust **as agreed**" July 2007 \$2,500, August 2007 \$2,500, September 2007 \$2,500, October 2007 \$2,500. Subtotal \$10,000, GST \$1,250, TOTAL \$11,250.

Yours sincerely

Bev Butler

Dear Sandy

Thank you for the email.

Is it correct to assume the CST has been asked for this information and they declined to provide the information to the DCC?

Kind Regards

Bev

From: Sandy.Graham@dcc.govt.nz

To: [REDACTED]

CC: Grace.Ockwell@dcc.govt.nz

Subject: RE: LGOIMA Request: CST Financial statements 30 June 2007 and 30 June 2008

Date: Mon, 9 Feb 2015 00:31:00 +0000

Dear Bev

I refer to your request below. Further to verbal responses previously provided, I now formally advise that the Council does not hold a copy of these financial statements. Therefore your request is declined pursuant to section 17(g) of LGOIMA. You are entitled to a review of this decision by the Office of the Ombudsman.

Warm regards

Sandy

From: bev [REDACTED]
Sent: Wednesday, 26 February 2014 10:59 a.m.
To: Grace Ockwell
Cc: Sandy Graham
Subject: LGOIMA Request: CST Financial statements 30 June 2007 and 30 June 2008

[REDACTED]

[REDACTED]

Wednesday 26th February 2014

Dear Grace

I request the following:

1. The CST full Financial Statement for year ending 30 June 2007
2. The CST full Financial Statement for year ending 30 June 2008

Yours sincerely

Bev Butler

Dear Sandy

Thank you for the email.

Is it correct to assume that the CST have been contacted and they stated that no contract existed/exists between the CST and Pulse Business Solutions?

Kind Regards

Bev

From: Sandy.Graham@dcc.govt.nz

To: [REDACTED]

CC: Grace.Ockwell@dcc.govt.nz

Subject: RE: Pulse Business Solutions

Date: Sun, 8 Feb 2015 22:36:58 +0000

Dear Bev

I refer to your request below. The Council does not hold a copy of this contract. Therefore your request is declined pursuant to section 17(g) of LGOIMA. You are entitled to a review of this decision by the Office of the Ombudsman.

Warm regards

Sandy

From: bev [REDACTED]

Sent: Wednesday, 29 October 2014 11:59 a.m.

To: Grace Ockwell
Cc: Sandy Graham
Subject: Pulse Business Solutions

Dear Grace

Attached are the invoices you requested during our recent meeting.

Note that the invoices are dated from October 2008 to early Feb 2009.

During this 4 month period \$149,552.67 (incl GST) was payment for marketing services to Pulse Business Services of Oamaru.

This occurred simultaneously with payments of \$15,000 per month plus \$5000 per month plus GST made to The Marketing Bureau of Auckland also for marketing services.

My previous LGOIMA request is for the contract between the CST and Pulse Business Solutions.

Note that most of the invoices provide very little detail as to what the claim for payments are for eg Sales Drive \$22,000 etc.

This leads me to believe that a contract must have been in place.

Kind Regards

Bev