

From: Grace Ockwell
To: ["requests@taxpayers.org.nz"](mailto:requests@taxpayers.org.nz)
Bcc: [Dave Cull](#)
Subject: LGOIMA request - Travel expenses
Date: Thursday, 5 March 2015 09:38:59 a.m.
Attachments: [Flights_Travel D Cull 1 1 2011 to.pdf](#)
[Purchase card spending D Cull 2011 - 2015.pdf](#)

Good morning Jordan,

I refer to your email of 11 January 2015 requesting information about expenditure related to the Mayor of Dunedin, Dave Cull.

Your request has been considered under the provisions of the Local Government Official Information and Meetings Act 1987 (LGOIMA) and the following response (as of 16 February 2015) is provided.

I am attaching a copy of the Mayor's purchase card statement, which lists the transaction history since 2011. Please note the account is used by the Mayoral Office and the expenses outlined on the statement include costs for elected members other than the Mayor, such as the Deputy Mayor's accommodation expenditure in attending the LGNZ Conference.

I am also attaching a schedule of flights and travel undertaken by the Mayor as well as their costs. The Mayor travelled economy class on all international flights save for his trip to Scotland and Japan in 2014, where for three of the flights he travelled premium economy in line with Council policy.

You have requested a copy of all receipts for expenses incurred on international travel. Receipts for expenses incurred on international travel are stored offsite in our archival facility. To retrieve this information would involve substantial collation. If you would like this information provided, we would consider imposing a charge. Under the DCC's LGOIMA policy, we provide the first three hours free in responding to requests. If responding to a request requires longer than three hours, the LGOIMA policy enables a fee of \$38 per half hour to be levied. We estimate that it would take ten hours to collate this information at a cost of \$760. Please advise if you wish us to proceed.

There are no expenses for which the DCC has paid, which have been subsequently reimbursed by the Mayor.

The DCC has not paid for any travel undertaken by the Mayor's spouse.

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 reviewed by the Office of the Ombudsman.

Grace Ockwell

Governance Support Officer

Dunedin City Council

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

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Flights The Mayor, Dave Cull 1 January 2011 - 15 January 2015

15/06/2011	2,167.76	ORBIT CORPORATE TRAVEL	Flights to Shanghai July 2011
15/08/2014	3,196.60	AIR NZ LTD (TRAVELCARD)	CULL 17/07/14 INT AIR TRAVEL
18/08/2014	2,070.70	ORBIT CORPORATE TRAVEL	D Cull Jet Star Flight/Accom E
14/11/2014	3,205.60	ORBIT CORPORATE TRAVEL	D CULL 17/10/14
15/01/2015 -	20.00	ORBIT CORPORATE TRAVEL	D CULL 17/10/14
31/01/2011	259.13	PURCHASING CARD Jan2011	NAT COUNCIL-CENTR/LOC GOVT FOR
28/02/2011	440.87	PURCHASING CARD Feb2011	AIRFARE-METRO MEETING -22 FEB
28/02/2011	134.78	PURCHASING CARD Feb2011	GOVT FORUM-RANGATAHI LEADERS-A
28/02/2011	99.13	PURCHASING CARD Feb2011	NATIONAL COUNCIL MEETING 25/3/
31/03/2011	158.26	PURCHASING CARD Mar2011	AIRFARE/NATIONAL COUNCIL/25 MA
31/03/2011	177.39	PURCHASING CARD Mar2011	AIRFARE/ZONE 5&6 MEETING/26&27
30/04/2011	546.96	PURCHASING CARD Apr2011	NAT COUNCIL/CENTRL-LOC GOVT FO
30/04/2011	690.43	PURCHASING CARD Apr2011	NATIOAL COUNCIL PLANNING DAY-A
30/04/2011	339.13	PURCHASING CARD Apr2011	METRO MEETING-AIRFARES-3/5/11
30/04/2011	76.52	PURCHASING CARD Apr2011	AIRFARES/METRO MEETING-3/5/11
30/06/2011	370.09	PURCHASING CARD Jun2011	TRAVEL 10/07/2011 DAVID CULL
31/07/2011	477.39	PURCHASING CARD Jul2011	METRO SECTOR MTG WGN 30 AUGUST
31/08/2011	212.17	PURCHASING CARD Aug2011	FLIGHTS LOVE NZ BOARD MEETING
31/10/2011	253.91	PURCHASING CARD Oct2011	METRO MEETING WLGT 8/11/11 AIR
30/11/2011	654.78	PURCHASING CARD Nov2011	AIRFARES NATIONAL COUNCIL LGNZ
31/01/2012	284.35	PURCHASING CARD Jan2012	AIRFARES METRO MEETING WLGT 21
29/02/2012	284.35	PURCHASING CARD Feb2012	AIRFARES-NATIONAL COUNCIL MEET
31/03/2012	326.96	PURCHASING CARD Mar2012	LOVE NZ BOARD MTG AKL - FLIGHT
31/03/2012	304.35	PURCHASING CARD Mar2012	CORE CITES WRKSHP + METRO MTG
30/04/2012	238.26	PURCHASING CARD Apr2012	METRO & GOVT FORUM 1-3 MAY201
31/05/2012	606.61	PURCHASING CARD May2012	TRAVEL 25/05/2012 DAVID CULL
31/05/2012	650.09	PURCHASING CARD May2012	TRAVEL 30/05/2012 DAVID CULL
31/05/2012	516.17	PURCHASING CARD May2012	TRAVEL 05/10/2012 DAVID CULL
31/05/2012	767.48	PURCHASING CARD May2012	TRAVEL 08/06/2012 DAVID CULL
31/05/2012	650.09	PURCHASING CARD May2012	TRAVEL 08/05/2012 DAVID CULL
31/05/2012	10.00	PURCHASING CARD May2012	TRAVEL 21/05/2012 DAVID CULL -
30/06/2012	597.04	PURCHASING CARD Jun2012	TRAVEL 29/06/2012 DAVID CULL

31/08/2012	416.17	PURCHASING CARD Aug2012	TRAVEL 27/08/2012 DAVID CULL
31/08/2012	10.00	PURCHASING CARD Aug2012	TRAVEL 04/10/2012 DAVID CULL
30/09/2012	516.17	PURCHASING CARD Sep2012	TRAVEL 26/10/2012 DAVID CULL
30/09/2012	416.17	PURCHASING CARD Sep2012	TRAVEL 20/09/2012 DAVID CULL
30/09/2012	516.17	PURCHASING CARD Sep2012	TRAVEL 28/11/2012 DAVID CULL
31/10/2012	397.91	PURCHASING CARD Oct2012	TRAVEL 07/11/2012 DAVID CULL
31/10/2012	516.17	PURCHASING CARD Oct2012	TRAVEL 24/10/2012 DAVID CULL
31/10/2012	670.96	PURCHASING CARD Oct2012	TRAVEL 17/10/2012 DAVID CULL
31/10/2012	378.78	PURCHASING CARD Oct2012	TRAVEL 06/11/2012 DAVID CULL
31/10/2012	10.00	PURCHASING CARD Oct2012	TRAVEL 26/10/2012 DAVID CULL
30/11/2012	10.00	PURCHASING CARD Nov2012	TRAVEL 04/12/2012 DAVID CULL
30/11/2012	570.09	PURCHASING CARD Nov2012	TRAVEL 04/12/2012 DAVID CULL
30/11/2012	28.26	PURCHASING CARD Nov2012	TRAVEL 07/11/2012 DAVID CULL
31/01/2013	326.61	PURCHASING CARD Jan2013	TRAVEL 26/02/2012 DAVID CULL
31/01/2013	404.87	PURCHASING CARD Jan2013	TRAVEL 08/02/2013 DAVID CULL
28/02/2013	326.61	PURCHASING CARD Feb2013	TRAVEL 27/03/2013 DAVID CULL
30/04/2013	326.61	PURCHASING CARD Apr2013	TRAVEL 10/05/2013 DAVID CULL
31/05/2013	439.65	PURCHASING CARD May2013	TRAVEL 11/06/2013 DAVID CULL
31/05/2013	526.61	PURCHASING CARD May2013	TRAVEL 16/05/2013 DAVID CULL
31/05/2013	552.70	PURCHASING CARD May2013	TRAVEL 24/05/2013 DAVID CULL
31/05/2013	10.00	PURCHASING CARD May2013	TRAVEL 10/06/2013 DAVID CULL
31/07/2013	439.65	PURCHASING CARD Jul2013	TRAVEL 30/07/2013 DAVID CULL
31/07/2013	756.17	PURCHASING CARD Jul2013	TRAVEL 20/07/2013 DAVID CULL
31/07/2013	784.78	PURCHASING CARD Jul2013	TRAVEL 12/07/2013 DAVID CULL
31/07/2013	448.35	PURCHASING CARD Jul2013	TRAVEL 19/08/2013 DAVID CULL
31/07/2013	18.70	PURCHASING CARD Jul2013	TRAVEL 20/08/2013 DAVID CULL
30/09/2013	530.96	PURCHASING CARD Sep2013	TRAVEL 17/09/13 DAVID CULL
30/09/2013	114.35	PURCHASING CARD Sep2013	TRAVEL 17/09/13 DAVID CULL
31/10/2013	840.43	PURCHASING CARD Oct2013	TRAVEL 15/10/13 DAVID CULL
30/11/2013	474.43	PURCHASING CARD Nov2013	TRAVEL 12/11/13 DAVID CULL
28/02/2014	502.17	PURCHASING CARD Feb2014	TRAVEL 24/02/2014 DAVID CULL
31/03/2014	570.09	PURCHASING CARD Mar2014	TRAVEL 13/03/2014 DAVID CULL
30/04/2014	10.00	PURCHASING CARD Apr2014	AMENDMENT FEE D CULL 25 FEB 14

30/04/2014	365.74	PURCHASING CARD Apr2014	FLIGHTS D CULL 23 MAY 2014
30/06/2014	323.13	PURCHASING CARD Jun2014	TRAVEL 19/07/2014 DAVID CULL
30/06/2014	457.04	PURCHASING CARD Jun2014	TRAVEL 19/08/2014 DAVID CULL
31/08/2014	294.78	PURCHASING CARD Aug2014	TRAVEL DAVID CULL 19/08/2014
31/08/2014 -	216.52	PURCHASING CARD Aug2014	TRAVEL 19/08/2014 DAVID CULL
09/09/2014	473.92	AIR NZ LTD (TRAVELCARD)	D CULL 21/08/14
14/11/2014	499.46	ORBIT CORPORATE TRAVEL	D CULL 20/11/14
18/11/2014	376.35	AIR NZ LTD (TRAVELCARD)	D CULL 02/10/14
30/11/2014	26.09	PURCHASING CARD Nov2014	FLIGHT CHANGE-GIGATOWN-WELLING
30/11/2014	78.26	PURCHASING CARD Nov2014	FLIGHT CHANGE-GIGATOWN-WELLING
18/12/2014	80.17	ORBIT CORPORATE TRAVEL	D CULL 20/11/14
18/12/2014	445.40	AIR NZ LTD (TRAVELCARD)	D CULL 29/10/14
18/12/2014	43.30	AIR NZ LTD (TRAVELCARD)	D CULL 03/11/14
18/12/2014	683.48	AIR NZ LTD (TRAVELCARD)	D CULL 25/11/14
16/01/2015	34.78	AIR NZ LTD (TRAVELCARD)	D CULL 28/11/14
28/10/2011	425.00	DUNEDIN INTERNATIONAL AIRPOR	Half share airport carpark car
31/03/2012	29.13	PURCHASING CARD Mar2012	PARKNG DUNEDN AIRPRT 23-25MAR
31/10/2012	16.09	PURCHASING CARD Oct2012	AIRPORT PARKING FEES 24OCT12
23/11/2012	490.00	DUNEDIN INTERNATIONAL AIRPOR	Airport Parking Card Mayor-CEO
30/11/2012	20.43	PURCHASING CARD Nov2012	AIRPORT PARKING FEES 29NOV12
08/03/2013	155.00	CHINESE EMBASSY	CHINESE VISA APPLICATION
28/02/2014	15.65	PURCHASING CARD Feb2014	PARKING @ AIRPORT/RE NATIONL C
31/07/2014	16.36	PURCHASING CARD Jul2014	VISA FOR L.A.-ON WAY EDINBURGH
30/11/2014	15.65	PURCHASING CARD Nov2014	AIRPORT PARKING-INSURANCE COUN
30/11/2014	20.00	PURCHASING CARD Nov2014	AIRPORT PARKING-FROM GIGATOWN-
30/11/2014	15.65	PURCHASING CARD Nov2014	AIRPORT PARKING-TUIA-AUCKLAND-
31/12/2014	19.13	PURCHASING CARD Dec2014	AIRPORT PARKING NATIONAL COUNC
31/12/2014	19.13	PURCHASING CARD Dec2014	AIRPORT CAR PARKING 12 DEC - L

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Transactions By Users

Data from 01/01/2011 to 18/01/2015 (Statement Date)

Reference No	Transaction Date	Type	Merchant Name Currency Code	Type of Merchant Currency Amount	Quantity	Purpose Net Value Tax Code Tax Receipt Tax Amount Gross Amount
DAVID CULL						
1114300000019	20/05/2011	40	SIDEWALK CAFE	EATING PLACES, RESTAURANTS		BREAKFAST - MAYORAL FORUM, ALEXANDRA
Posted	Visa	NZ	0.00	1.00	24.96	GST Y 3.74 28.70
300520-522717						
1115900000014	08/06/2011	40	NOVA CAFE	EATING PLACES, RESTAURANTS		LUNCH WITH WAIARIKI TAIAPA PARATA
Posted	Visa	NZ	0.00	1.00	45.04	GST Y 6.76 51.80
300520-522717						
1117100000037	16/06/2011	40	PIER 24	EATING PLACES, RESTAURANTS		MEAL P ORDERS CRS BROWN STAYNES MAYOR 16/06/11
Posted	Visa	NZ	0.00	1.00	377.83	GST Y 56.67 434.50
300520-522717						
1117100000038	19/06/2011	40	SCENIC SOUTHERN CROSS	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I		DRINKS P ORDERS, REAL ESTATE AGENT, MAYOR 19/6/11
Posted	Visa	NZ	0.00	1.00	27.39	GST Y 4.11 31.50
300520-522717						
1117200000020	19/06/2011	40	SWELL CAFE	EATING PLACES, RESTAURANTS		COFFEE P ORDERS + MAYOR 19 JUNE 2011
Posted	Visa	NZ	0.00	1.00	7.39	GST Y 1.11 8.50
300520-522717						
1119600000022	13/07/2011	40	COPTHORNE HOTEL ORIENTAL	MILLENNIUM HOTELS		ACCOM+B'FAST-CULL&STAYNES-LGNZ CONF JUL/11
Posted	Visa	NZ	0.00	1.00	1,048.70	GST Y 157.30 1,206.00
300520-522305						
1120000000014	17/07/2011	40	BI FENG TANG	QUICKPAYMENT SERVICE-FAST FOOD RESTAURAI		MEAL - SHANGHAI
Posted	Visa	CN	468.00	1.00	88.46	FOREIGN Y 0.00 88.46
300520-522717						
1132900000025	24/11/2011	40	THE BAY CAFE	EATING PLACES, RESTAURANTS		HEREWEKA/HARBOUR CONE VISIT COFFEES 24NOV11
Posted	Visa	NZ	0.00	1.00	24.35	GST Y 3.65 28.00
300520-522717						

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Reference No	Transaction Date	Type	Merchant Name Currency Code	Type of Merchant Currency Amount	Quantity	Purpose Net Value Tax Code Tax Receipt Tax Amount Gross Amount
DAVID CULL						
1133600000015	01/12/2011	40	CAFFE ASTORIA LTD	EATING PLACES, RESTAURANTS		MEAL NATIONAL COUNCIL MEETING WLGT DEC 2011
Posted	Visa	NZ	0.00	1.00	19.57	GST Y 2.93 22.50
300520-522717						
1133900000018	02/12/2011	40	BOLTON HOTEL	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I		BREAKFAST NATIONAL COUNCIL WLGT 2 DEC 2011
Posted	Visa	NZ	0.00	1.00	21.74	GST Y 3.26 25.00
300520-522717						
1134700000019	09/12/2011	40	KAWERAU HOTEL	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I		MEAL MAYORAL FORUM QUEENSTOWN DEC 2011
Posted	Visa	NZ	0.00	1.00	33.91	GST Y 5.09 39.00
300520-522717						
1203000000023	27/01/2012	40	THE JITSU	EATING PLACES, RESTAURANTS		RANGATAHI PROGRAMME LUNCH WAIARIKI & MARCUS
Posted	Visa	NZ	0.00	1.00	29.57	GST Y 4.43 34.00
300520-522717						
1205400000022	22/02/2012	40	PLATO	EATING PLACES, RESTAURANTS		DINNER SOUTHLAND DC 22FEB12
Posted	Visa	NZ	0.00	1.00	140.87	GST Y 21.13 162.00
300520-522717						
1205500000021	23/02/2012	40	PLATO	EATING PLACES, RESTAURANTS		DINNER MAYORAL FORUM 23FEB12
Posted	Visa	NZ	0.00	1.00	186.09	GST Y 27.91 214.00
300520-522717						
1208600000014	25/03/2012	40	DUNEDIN INTL AIRPORT	AIRPORTS, FLYING FIELDS, AIRPORT TERMINALS		PARKNG DUNEDN AIRPRT 23-25MAR TRUSTPOWER AWRD
Posted	Visa	NZ	0.00	1.00	29.13	GST Y 4.37 33.50
300520-522313						
1209300000021	30/03/2012	40	DUNEDIN INTL AIRPORT	AIRPORTS, FLYING FIELDS, AIRPORT TERMINALS		DAVE CULLI UNVERIFIED
Posted	Visa	NZ	0.00	1.00	16.09	GST Y 2.41 18.50
300520-522725						

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Data from 01/01/2011 to 18/01/2015 (Statement Date)

Reference No	Transaction Date	Type	Merchant Name Currency Code	Type of Merchant Currency Amount	Quantity	Purpose Net Value Tax Code Tax Receipt Tax Amount Gross Amount
DAVID CULL						
1212400000018	01/05/2012	40	FLORIDITAS	EATING PLACES, RESTAURANTS		METRO MEETING MEAL OUT DAVE + PAUL 1 MAY2012
Posted	Visa	NZ	0.00	1.00	119.48	GST Y 17.92 137.40
300520-522717						
1212800000011	03/05/2012	40	BOLTON HOTEL	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I		CENTRAL LOCAL GOVT FORUM WLGT 3 MAY 2012
Posted	Visa	NZ	0.00	1.00	22.17	GST Y 3.33 25.50
300520-522717						
1215100000009	29/05/2012	40	ROSEBANK LODGE	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I		MAYORAL FORUM BALCLUTHA 29 MAY 2012
Posted	Visa	NZ	0.00	1.00	185.50	GST Y 27.83 213.33
300520-522305						
1215700000004	31/05/2012	40	HOLIDAY INN AUCKLAND	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I		LAUNCH LOVE NZ 2012 WORK PROG-31/05/12-ACCOM
Posted	Visa	NZ	0.00	1.00	217.12	GST Y 32.57 249.69
300520-522305						
1216300000020	09/06/2012	40	THE SEBEL SUITES AKLD	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I		PROPERTY INDUSTRY AWARDS AKL 8/06/12 ACCOMMO
Posted	Visa	NZ	0.00	1.00	259.49	GST Y 38.92 298.41
300520-522305						
1217200000024	19/06/2012	40	PLATO	EATING PLACES, RESTAURANTS		ZONE 5&6 DINNER MEETING 19/06/12
Posted	Visa	NZ	0.00	1.00	65.22	GST Y 9.78 75.00
300520-522717						
1219800000022	15/07/2012	40	BOTSWANA BUTCHERY QTWN	EATING PLACES, RESTAURANTS		MEAL MAYOR + GUESTS LGNZ QTOWN JULY 2012
Posted	Visa	NZ	0.00	1.00	362.26	GST Y 54.34 416.60
300520-522717						
1219900000015	14/07/2012	40	MOON'S THAI RESTAUR	EATING PLACES, RESTAURANTS		MEAL OUT LGNZ CONF QUEENSTOWN JUL2012
Posted	Visa	NZ	0.00	1.00	30.70	GST Y 4.60 35.30
300520-522717						

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Data from 01/01/2011 to 18/01/2015 (Statement Date)

Reference No	Transaction Date	Type	Merchant Name Currency Code	Type of Merchant Currency Amount	Quantity	Net Value	Purpose Tax Code	Tax Receipt	Tax Amount	Gross Amount
DAVID CULL										
1220200000009	18/07/2012	40	MILLENNIUM HOTEL	MILLENNIUM HOTELS			LGNZ CONFERENCE - ACCOMMODATION - D CULL			
Posted	Visa	NZ	0.00	1.00	643.91	GST	Y	96.59	740.50	
							300520-522305			
1223300000025	16/08/2012	40	RIVERSTONE KITCHEN	EATING PLACES, RESTAURANTS			MAYOR & CEO DINNER 16 AUG MAYORAL FORUM			
Posted	Visa	NZ	0.00	1.00	150.52	GST	Y	22.58	173.10	
							300520-522717			
1223300000026	17/08/2012	40	HIGHFIELD MEWS	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I			MAYORAL FORUM OAMARU 16 AUGUST			
Posted	Visa	NZ	0.00	1.00	108.70	GST	Y	16.30	125.00	
							300520-522305			
1224100000020	28/08/2012	40	CHATEAU ON THE PARK	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I			METRO SECTOR MEETING CHRISTCHURCH 27 & 28 AUGUS			
Posted	Visa	NZ	0.00	1.00	231.65	GST	Y	34.75	266.40	
							300520-522305			
1226500000018	21/09/2012	40	ARTHUR BARNETT LTD DN	DEPARTMENT STORES			WINE GLASSES FOR MAYOR'S OFFCE			
Posted	Visa	NZ	0.00	1.00	72.96	GST	Y	10.94	83.90	
							300520-522719			
1229900000019	24/10/2012	40	CAFFE ASTORIA LTD	EATING PLACES, RESTAURANTS			MEETING IN WELLINGTON 24 OCT 2012			
Posted	Visa	NZ	0.00	1.00	6.78	GST	Y	1.02	7.80	
							300520-522717			
1229900000020	24/10/2012	40	DUNEDIN INTL AIRPORT	AIRPORTS, FLYING FIELDS, AIRPORT TERMINALS			AIRPORT PARKING FEES 24OCT12			
Posted	Visa	NZ	0.00	1.00	16.09	GST	Y	2.41	18.50	
							300520-522313			
1230600000008	30/10/2012	40	BACCHUS RESTAURANT	EATING PLACES, RESTAURANTS			MEAL DAVID CARTER, MAYOR, CEO-BACCHUS 30OCT12			
Posted	Visa	NZ	0.00	1.00	204.35	GST	Y	30.65	235.00	
							300520-522717			

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Reference No	Transaction Date	Type	Merchant Name Currency Code	Type of Merchant Currency Amount	Quantity	Purpose Net Value Tax Code Tax Receipt Tax Amount Gross Amount
DAVID CULL						
1232400000022	15/11/2012	40	THE CUSTOMHOUSE	EATING PLACES, RESTAURANTS		MAYORAL FORUM DINNER DRINKS 15NOV12
Posted	Visa	NZ	0.00	1.00	82.24	GST Y 12.34 94.58
300520-522717						
1233500000019	29/11/2012	40	DUNEDIN INTL AIRPORT	AIRPORTS, FLYING FIELDS, AIRPORT TERMINALS		AIRPORT PARKING FEES 29NOV12
Posted	Visa	NZ	0.00	1.00	20.43	GST Y 3.07 23.50
300520-522313						
1233800000023	03/12/2012	40	NOVA CAFE	EATING PLACES, RESTAURANTS		B'FAST MEETING-IAN TAYLOR-MAYOR-CEO-3DEC12
Posted	Visa	NZ	0.00	1.00	56.78	GST Y 8.52 65.30
300520-522717						
1303200000023	01/02/2013	40	NOVA CAFE	EATING PLACES, RESTAURANTS		BUSINESS MEETING MAYOR,CEO,I TAYLOR,C STAYNES
Posted	Visa	NZ	0.00	1.00	41.04	GST Y 6.16 47.20
300520-522717						
1307200000020	12/03/2013	40	MANDARIN SEAFOOD RESTAUR	EATING PLACES, RESTAURANTS		FUTURE BUILT ENVIRONMENT CONF AUCKLAND MAR 2013
Posted	Visa	NZ	0.00	1.00	34.35	GST Y 5.15 39.50
300520-522719						
1310500000019	12/04/2013	40	QD SEA VIEW GARDEN HOTEL	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I		ACCOMMODATION CHINA APRIL 2013
Posted	Visa	CN	0.00	1.00	196.08	FOREIGN Y 0.00 196.08
300520-522306						
1310700000023	14/04/2013	40	SH BIFENG TANG FOOD CO LTD	EATING PLACES, RESTAURANTS		MEAL OUT CHINA APRIL 2013
Posted	Visa	CN	0.00	1.00	106.19	FOREIGN Y 0.00 106.19
300520-522717						
1310700000024	15/04/2013	40	SH BI FENG TANG MEISHI	QUICKPAYMENT SERVICE-FAST FOOD RESTAURAI		MEAL OUT CHINA APRIL 2013
Posted	Visa	CN	323.00	1.00	63.75	FOREIGN Y 0.00 63.75
300520-522717						

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Transactions By Users

Data from 01/01/2011 to 18/01/2015 (Statement Date)

Reference No	Transaction Date	Type	Merchant Name Currency Code	Type of Merchant Currency Amount	Quantity	Net Value	Purpose Tax Code	Tax Receipt	Tax Amount	Gross Amount
DAVID CULL										
1310800000013	16/04/2013	40	TIAN TAI TEST	EATING PLACES, RESTAURANTS			MEAL OUT CHINA APRIL 2013			
Posted	Visa		CN	1,277.00	1.00	251.61	FOREIGN	Y	0.00	251.61
							300520-522717			
1310800000014	16/04/2013	40	SH BI FENG TANG MEISHI	QUICKPAYMENT SERVICE-FAST FOOD RESTAURANT			MEAL OUT CHINA APRIL 2013			
Posted	Visa		CN	183.00	1.00	36.05	FOREIGN	Y	0.00	36.05
							300520-522717			
1310800000015	16/04/2013	40	SHH Paulaner Restaurant 1	EATING PLACES, RESTAURANTS			MEAL OUT CHINA APRIL 2013			
Posted	Visa		CN	0.00	1.00	172.26	FOREIGN	Y	0.00	172.26
							300520-522717			
1311400000026	19/04/2013	40	JIN JIANG TOWER	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I			MEETING ROOM HIRE CHINA APRIL 2013			
Posted	Visa		CN	51.80	1.00	10.23	FOREIGN	Y	0.00	10.23
							300520-522719			
1317900000017	27/06/2013	40	THE DUNEDIN CLUB	MEMBERSHIPS CLUBS INCL SPORTS, COUNTRY C			BUSINESS LUNCH KATHY GRANT CEO MAYOR 27 JUNE 201			
Posted	Visa		NZ	0.00	1.00	85.65	GST	Y	12.85	98.50
							300520-522717			
1318500000030	03/07/2013	40	THE DUNEDIN CLUB	MEMBERSHIPS CLUBS INCL SPORTS, COUNTRY C			MEAL WITH LOVE NZ BOARD MEMBERS 3 JULY 2013			
Posted	Visa		NZ	0.00	1.00	151.74	GST	Y	22.76	174.50
							300520-522717			
1320300000025	20/07/2013	40	ADRIANA'S	EATING PLACES, RESTAURANTS			MEAL OUT LGNZ CONF HAMILTON JULY 2013			
Posted	Visa		NZ	0.00	1.00	100.99	GST	Y	15.15	116.14
							300520-522717			
1320300000026	19/07/2013	40	THE DUNEDIN CLUB	MEMBERSHIPS CLUBS INCL SPORTS, COUNTRY C			VISITING KOREAN AMBASSADOR 19 JULY 2013			
Posted	Visa		NZ	0.00	1.00	78.26	GST	Y	11.74	90.00
							300520-522717			

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DAVID CULL						
1320400000018	21/07/2013	40	CULLENS RESTAURANT	EATING PLACES, RESTAURANTS		MEAL OUT LGNZ CONF HAMILTON JULY 2013
Posted	Visa	NZ	0.00	1.00	413.48	GST Y 62.02 475.50
300520-522717						
1322700000027	14/08/2013	40	PLATO	EATING PLACES, RESTAURANTS		MEAL OUT SHADBOLT + CULL - 14 AUG 2013
Posted	Visa	NZ	0.00	1.00	93.91	GST Y 14.09 108.00
300520-522717						
1328300000020	09/10/2013	40	THE DUNEDIN CLUB	MEMBERSHIPS CLUBS INCL SPORTS, COUNTRY C		MEAL OUT MAYOR AND GUEST
Posted	Visa	NZ	0.00	1.00	69.13	GST Y 10.37 79.50
300520-522717						
1330400000014	31/10/2013	40	TASTE NATURE	MISCELLANEOUS FOOD STORES, MARKETS, VENI		MEAL OUT MAYOR AND COUNCILLORS - 31 OCT 2013
Posted	Visa	NZ	0.00	1.00	15.65	GST Y 2.35 18.00
300520-522717						
1332600000014	21/11/2013	40	NZ GREENSTONE ART & BEAD	W/SALE PRECIOUS STONES AND METALS, WATCH		GIFT PAUL ORDERS DEPARTURE 21 NOV 2013
Posted	Visa	NZ	0.00	1.00	146.09	GST Y 21.91 168.00
300520-522403						
1333000000013	24/11/2013	40	MONTEITH'S ALEXANDRA	EATING PLACES, RESTAURANTS		MAYORAL FORUM DINNER 24 NOV 2013
Posted	Visa	NZ	0.00	1.00	74.78	GST Y 11.22 86.00
300520-522403						
1403600000019	04/02/2014	40	DUNEDIN INTL AIRPORT	PARKING STATIONS AND GARAGES		PARKING @ AIRPORT/RE NATIONL COUNCIL MEETING 4 FE
Posted	Visa	NZ	0.00	1.00	15.65	GST Y 2.35 18.00
300520-522313						
1405200000011	21/02/2014	40	NOVA CAFE	EATING PLACES, RESTAURANTS		INVERMAY MEETING @ NOVA 21 FEB 2014
Posted	Visa	NZ	0.00	1.00	125.39	GST Y 18.81 144.20
300520-522717						

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Reference No	Transaction Date	Type	Merchant Name Currency Code	Type of Merchant Currency Amount	Quantity	Purpose Net Value Tax Code Tax Receipt Tax Amount Gross Amount
DAVID CULL						
1410400000022	11/04/2014	40	HEART N SOUL CAFE	EATING PLACES, RESTAURANTS		MEETING BILL ENGLISH 11 APRIL 2014 COFFEE
Posted	Visa		NZ	0.00	1.00	5.74 GST Y 0.86 6.60
300520-522717						
1414200000024	20/05/2014	40	NOVOTEL QUEENSTOWN LAKES	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I		MAYORAL FORUM 20 MAY 2014-ACCOMMODATION
Posted	Visa		NZ	0.00	1.00	161.57 GST Y 24.23 185.80
300520-522725						
1417000000014	18/06/2014	40	THE DUNEDIN CLUB	MEMBERSHIPS CLUBS INCL SPORTS, COUNTRY C		LUNCH MEET JOHN CHRISTIE-DUNEDIN CLUB-18/6/14
Posted	Visa		NZ	0.00	1.00	57.39 GST Y 8.61 66.00
300520-522717						
1418500000017	03/07/2014	40	WINE FREEDOM LIMITED	BOTTLED LIQUOR SALES, HOTEL, LIQUOR SHOPS		WINES CIVIC DINNER MADAM TAN RETIREMENT 17/7/14
Posted	Visa		NZ	0.00	1.00	242.51 GST Y 36.38 278.89
300520-522717						
1420500000014	22/07/2014	40	RUTHERFORD HOTEL NEL	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I		LGNZ CONF IN NELSON-MEALS/19-22 JULY 2014
Posted	Visa		NZ	0.00	1.00	82.97 GST Y 12.44 95.41
300520-522717						
1421300000017	30/07/2014	40	CROWN RIVERS	EATING PLACES, RESTAURANTS		MEAL OUT IN EDINBURGH - 30 JULY 2014
Posted	Visa		GB	33.89	1.00	69.20 FOREIGN Y 0.00 69.20
300512-522719						
1421600000006	02/08/2014	40	BROWNS EDINBURGH	EATING PLACES, RESTAURANTS		MEAL OUT IN EDINBURGH AUG 2014
Posted	Visa		GB	19.52	1.00	39.86 FOREIGN Y 0.00 39.86
300512-522717						
1421600000025	01/08/2014	40	URBAN ANGEL	EATING PLACES, RESTAURANTS		MEAL OUT IN EDINBURGH AUGUST 2014
Posted	Visa		GB	39.90	1.00	81.47 FOREIGN Y 0.00 81.47
300512-522717						

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Reference No	Transaction Date	Type	Merchant Name Currency Code	Type of Merchant Currency Amount	Quantity	Purpose Net Value Tax Code Tax Receipt Tax Amount Gross Amount
DAVID CULL						
1421600000026	01/08/2014	40	G&V ROYAL MILE HOTEL	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I	MEAL OUT IN EDINBURGH AUGUST 2014	
Posted	Visa	GB	46.60	1.00	95.15 FOREIGN Y	0.00 95.15
300512-522717						
1421600000030	02/08/2014	40	GUSTO	EATING PLACES, RESTAURANTS	MEAL OUT IN EDINBURGH AUG 2014	
Posted	Visa	GB	99.05	1.00	202.25 FOREIGN Y	0.00 202.25
300512-522717						
1421600000035	30/07/2014	40	OUTSIDER	EATING PLACES, RESTAURANTS	MEAL OUT IN EDINBURGH AUGUST 2014	
Posted	Visa	GB	88.80	1.00	181.45 FOREIGN Y	0.00 181.45
300512-522717						
1421600000037	31/07/2014	40	CIAO ROMA	EATING PLACES, RESTAURANTS	MEAL OUT IN EDINBURGH AUGUST 2014	
Posted	Visa	GB	49.00	1.00	100.12 FOREIGN Y	0.00 100.12
300512-522717						
1421700000008	03/08/2014	40	GLENFINLAS LTD	QUICKPAYMENT SERVICE-FAST FOOD RESTAURAI	MEAL OUT IN EDINBURGH AUG 2014	
Posted	Visa	GB	16.75	1.00	34.20 FOREIGN Y	0.00 34.20
300512-522717						
1421700000011	03/08/2014	40	THE SCOTTISH CAFE AND RES	EATING PLACES, RESTAURANTS	MEAL OUT IN EDINBURGH AUG 2014	
Posted	Visa	GB	9.90	1.00	20.21 FOREIGN Y	0.00 20.21
300512-522717						
1421700000017	02/08/2014	40	MERCURE EDINBURGH	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I	MEAL OUT EDINBURGH AUG 2014	
Posted	Visa	GB	30.15	1.00	61.56 FOREIGN Y	0.00 61.56
300512-522717						
1421700000022	03/08/2014	40	THE ROSEHIP	DRINKING PLACES, BARS, TAVERNS, NIGHTCLUBS	MEAL OUT IN EDINBURGH AUGUST 2014	
Posted	Visa	GB	62.85	1.00	128.33 FOREIGN Y	0.00 128.33
300512-522717						

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Reference No	Transaction Date	Type	Merchant Name Currency Code	Type of Merchant Currency Amount	Quantity	Net Value	Purpose Tax Code	Tax Receipt	Tax Amount	Gross Amount
DAVID CULL										
1421800000015	04/08/2014	40	NATIONAL MUSEUM OF SCO	EATING PLACES, RESTAURANTS			MEAL OUT IN EDINBURGH AUGUST 2014			
Posted	Visa		GB	20.50	1.00	41.61	FOREIGN	Y	0.00	41.61
							300512-522717			
1421800000016	04/08/2014	40	TURNHOUSE	EATING PLACES, RESTAURANTS			MEAL OUT IN EDINBURGH AUGUST 2014			
Posted	Visa		GB	15.35	1.00	31.16	FOREIGN	Y	0.00	31.16
							300512-522717			
1421800000017	04/08/2014	40	MERCURE EDINBURGH	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I			MEAL OUT IN EDINBURGH AUG 2014			
Posted	Visa		GB	9.65	1.00	19.59	FOREIGN	Y	0.00	19.59
							300512-522717			
1422000000016	06/08/2014	40	HEATHROW RAIL LINK	PASSENGER RAILWAYS			TRAIN TICKET AT PADDINGTON STATION AUG 2014			
Posted	Visa		GB	21.00	1.00	42.91	FOREIGN	Y	0.00	42.91
							300512-522719			
1422000000017	06/08/2014	40	EAT LTD	EATING PLACES, RESTAURANTS			MEAL OUT IN EDINBURGH AUGUST 2014			
Posted	Visa		GB	9.79	1.00	20.01	FOREIGN	Y	0.00	20.01
							300512-522717			
1422300000034	07/08/2014	40	NARITA INT.AIRPORT	MISCELLANEOUS GENERAL MERCHANDISE STOR			MEAL OUT IN NARITA (JAPAN) AUGUST 2014			
Posted	Visa		JP	492,400.	1.00	58.41	FOREIGN	Y	0.00	58.41
							300512-522717			
1422700000008	12/08/2014	40	SHINCHITOSE AIRPORT TERM	DEPARTMENT STORES			TRAVEL TO AIRPORT - JAPAN - AUGUST 2014			
Posted	Visa		JP	136,000.	1.00	16.17	FOREIGN	Y	0.00	16.17
							300512-522719			
1422700000020	11/08/2014	40	SAPPORO LION	EATING PLACES, RESTAURANTS			MEAL OUT IN SAPPORO JAPAN AUGUST 2014			
Posted	Visa		JP	6,183,900.	1.00	734.83	FOREIGN	Y	0.00	734.83
							300512-522717			

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DAVID CULL						
1422700000021	12/08/2014	40	OSENTOHOTERUOTARU	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I	ACCOMMODATION OTARU JAPAN AUGUST 2014	
Posted	Visa	JP	16,100,000.	1.00	1,913.16 FOREIGN Y	0.00 1,913.16
300512-522306						
1423000000027	12/08/2014	40	OSENTOHOTERUOTARU	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I	ACCOMMODATION OTARU JAPAN AUGUST 2014	
Posted	Visa	JP	9,566,300.	1.00	1,131.42 FOREIGN Y	0.00 1,131.42
300512-522306						
1423400000010	20/08/2014	40	GRAB A CAB DUNEDIN T12	TAXICABS/LIMOUSINE HIRE	TAXI AFTER DINNER WITH SHANGHAI DELEGATION 20/8/14	
Posted	Visa	NZ	0.00	1.00	22.70 GST Y	3.40 26.10
300512-522719						
1428900000019	16/10/2014	40	NOVA CAFE	EATING PLACES, RESTAURANTS	B'FAST MEET-BRIAN RHOADES-LGNZ WORKSHOP-OCT 14	
Posted	Visa	NZ	0.00	1.00	45.74 GST Y	6.86 52.60
300520-522717						
1429700000028	22/10/2014	40	HAIHONGDA(BEIJING)CANY	EATING PLACES, RESTAURANTS	DINNER IN QINGDAO, CHINA - OCTOBER 2014	
Posted	Visa	CN	885.00	1.00	186.91 FOREIGN Y	0.00 186.91
300512-522717						
1430100000020	24/10/2014	40	QD SEA VIEW GARDEN HOTEL	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I	ACCOMMODATION QINDAO-D CULL&K RUCKSTUHL-OCT 14	
Posted	Visa	CN	0.00	1.00	1,144.04 FOREIGN Y	0.00 1,144.04
300512-522306						
1430700000020	31/10/2014	40	RENAISSANCE SHANGHAI YUYU	STOUFFER HOTELS	MEALS IN SHANGHAI-24 TO 28 OCT 2014	
Posted	Visa	CN	0.00	1.00	179.35 FOREIGN Y	0.00 179.35
300512-522717						
1431100000007	06/11/2014	40	DUNEDIN INTL AIRPORT	PARKING STATIONS AND GARAGES	AIRPORT PARKING-INSURANCE COUNCIL OF NZ-SPEECH-	
Posted	Visa	NZ	0.00	1.00	15.65 GST Y	2.35 18.00
300520-522313						

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DAVID CULL										
1432500000010	20/11/2014	40	FUGA JAPANESE RESTAURANT	EATING PLACES, RESTAURANTS			MAYORAL FORUM/CHINESE PRESIDENT/AUCKLAND-20/11/			
Posted	Visa	NZ	0.00	1.00	60.00	GST	Y	9.00	69.00	
							300520-522717			
1433100000018	27/11/2014	40	BOLTON HOTEL	HOTELS, MOTELS, RESORTS (EXCL THOSE WITH I			GIGATOWN ANNOUNCEMENT WELLINGTON 26/11/14 ACCO			
Posted	Visa	NZ	0.00	1.00	217.30	GST	Y	32.60	249.90	
							300520-522305			
1433200000005	27/11/2014	40	DUNEDIN INTL AIRPORT	PARKING STATIONS AND GARAGES			AIRPORT PARKING-FROM GIGATOWN-26/11/14			
Posted	Visa	NZ	0.00	1.00	20.00	GST	Y	3.00	23.00	
							300520-522313			
1433200000008	28/11/2014	40	AIR NZ CONTACT CTR	AIR NEW ZEALAND			FLIGHT CHANGE-GIGATOWN-WELLINGTON-26/11/14			
Posted	Visa	NZ	0.00	1.00	26.09	GST	Y	3.91	30.00	
							300520-522301			
1433500000016	28/11/2014	40	DUNEDIN INTL AIRPORT	PARKING STATIONS AND GARAGES			AIRPORT PARKING-TUIA-AUCKLAND-28/11/14			
Posted	Visa	NZ	0.00	1.00	15.65	GST	Y	2.35	18.00	
							300520-522313			
1433700000010	02/12/2014	40	SOUTHERN TAXIS	TAXICABS/LIMOUSINE HIRE			MAYOR RIDE HOME AFTER QINGDAO DELEGATION VISIT 2			
Posted	Visa	NZ	0.00	1.00	25.22	GST	Y	3.78	29.00	
							300520-522311			
1433800000027	04/12/2014	40	NOVA CAFE	EATING PLACES, RESTAURANTS			LUNCH MALAYSIAN HIGH COMMISSIONER+1 4/12/14			
Posted	Visa	NZ	0.00	1.00	52.78	GST	Y	7.92	60.70	
							300520-522717			
1434200000015	05/12/2014	40	DUNEDIN INTL AIRPORT	PARKING STATIONS AND GARAGES			AIRPORT PARKING NATIONAL COUNCIL MEET WLGT 5/12/1			
Posted	Visa	NZ	0.00	1.00	19.13	GST	Y	2.87	22.00	
							300520-522313			

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Reference No	Transaction Date	Type	Merchant Name	Currency Code	Type of Merchant	Currency Amount	Quantity	Net Value	Purpose	Tax Code	Tax Receipt	Tax Amount	Gross Amount
DAVID CULL													
1434900000011	12/12/2014	40	DUNEDIN INTL AIRPORT		PARKING STATIONS AND GARAGES				AIRPORT CAR PARKING 12 DEC - LGNZ MEETING				
Posted	Visa		NZ			0.00	1.00	19.13	GST	Y		2.87	22.00
									300520-522313				
1104700000004	16/02/2011	40	NOVA CAFE		EATING PLACES, RESTAURANTS				B/FAST MTG WITH D KENDERDINE OF DOWNER-16/2/2011				
Posted	Visa		NZ			0.00	1.00	61.22	GST	Y		9.18	70.40
									300520-522717				
												User Total	16,066.75

I declare that all purchases were authorised or necessarily incurred on behalf of the company.

Signed :

Employee No :

Supervisor :