

From: Grace Ockwell
Sent: Friday, 18 September 2015 04:34 p.m.
To: Lee Vandervis
Cc: Sandy Graham; Kristy Rusher
Subject: FW: Elected representative additional costs - LGOIMA request
Attachments: Vandervis, Lee LGOIMA Mayor's Discretionary fund 1 July 2014 - 30 June 2015.pdf

Good afternoon Councillor Vandervis,

I refer to paragraph seven of your email of 27 May 2015 sent to the Dunedin City Council Chief Executive Officer and the Group Manager Corporate Services requesting information about the cost of the Mayor's Discretionary Fund during the 2014/15 financial year.

Please find attached a copy of the spending from the Mayor's Discretionary Fund for the period 1 July 2014 to 30 June 2015.

Yours sincerely,

Grace Ockwell
Governance Support Officer
Civic and Legal

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Dunedin City Council
Mayors Discretionary Fund
July 2014 to June 2015

Name	Explanation	Amount
Dunedin Venues Management Ltd	Haka-fundraising event	1250.00
Mayors Taskforce For Jobs	2014-2015 Mayors Task Force for Jobs Annual Subscription	7500.00
Otago Officers Club	WW100 Commemorative Evening	240.00
Purchasing Card September 2014	Cancer Society Fund Raising Ball	417.39
Grant Recipient (information redacted - personal privacy)	Head of the Delegation for the Aotearoa Youth Leadership Institute Delegation to the Conference of Youth and the UN Climate Change Negotiations in Lima	500.00
British Council	Celtic Connections Edinburgh - airfare Sponsorship for young musician in partnership with the British Council and Celtic Connection to travel and perform in Glasgow and Edinburgh.	3000.00
NZ Media and Entertainment	Waitangi Day Touch Rugby Advertisement	39.13
NZ Media and Entertainment	Waitangi DayWhanauTouchTournament	260.87
Caltex City North	Tuia Rangatahi Myrl mentoring	50.00
Purchasing Card March 2014	Petrol for airport pick up	43.48
GO Bus Dunedin	Go Bus Charters/Ngaruahine Hikoi	345.80
Sport otago	Otago Sports Awards (4 Tickets)	521.74
Grant Recipient (information redacted - personal privacy)	Sponsorship for young person who has been selected to represent NZ at Shakespeare's Globe Theatre in London	500.00
Otago Settlers Association	Otago Anniversary Dinner Tickets (9 x \$60)	540.00
Dunedin City Council	Flood Relief fund	5000.00
Caltex City North	Contribution to travel from Dunedin to Hokitika for South Island tua Wananga	200.00
Aspiring Leaders Forum	Sponsorship for 2 people to attend Aspiring Leaders' Forum 2-5 July 2015/Wellington	2400.00
Event Traffic Management Otago	Ngaruahine Hikoi 24 March 2015	500.00
Foodshare Charitable Trust	Black Tie Fundraiser	573.91
	Total	23882.32