

**From:** Arlene Goss  
**To:** ["requests@taxpayers.org.nz"](mailto:requests@taxpayers.org.nz)  
**Subject:** Response to LGOIMA 292271  
**Date:** Thursday, 9 March 2017 02:26:58 p.m.  
**Attachments:**

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09-Mar-2017

New Zealand Taxpayers Unions  
[requests@taxpayers.org.nz](mailto:requests@taxpayers.org.nz)

Dear Sir,

Official information request for CHART OF ACCOUNTS

I refer to your official information request dated 9-February-2017 for "the Council's chart of account (cost classification codes) and list of cost centres, applicable to the Council group's financial system."

The information you have requested was sent to you on June 10, 2016, and has not changed since that date.

I am re-sending that email and attachment to you below.

Arlene Goss  
Governance Support Officer  
Dunedin City Council

50 The Octagon, Dunedin; P O Box 5045, Moray Place, Dunedin 9058, New Zealand  
Telephone: 03 477 4000  
Email: [Arlene.Goss@dcc.govt.nz](mailto:Arlene.Goss@dcc.govt.nz)



 Please consider the environment before printing this e-mail

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**From:** Arlene Goss  
**Sent:** Friday, 10 June 2016 1:34 p.m.  
**To:** 'Matthew Rhodes'  
**Subject:** RE: Official Information Request IR#160697

Matthew Rhodes

New Zealand Taxpayers Union  
[Matthew@taxpayers.org.nz](mailto:Matthew@taxpayers.org.nz)

Dear Matthew,

**1. Official information request for a list of accounting classifications and cost codes.**

I refer to your official information request dated May 16, 2016, for a copy of our Council's general ledger, i.e. a list of all accounting classifications and cost codes, including cost centres.

This information is contained in pages 102 to 106 of the attached document "Transactional Process and Procedures Manual".

Yours sincerely

Arlene Goss

Arlene Goss  
Governance Support Officer  
Dunedin City Council

50 The Octagon, Dunedin; P O Box 5045, Moray Place, Dunedin 9058, New Zealand  
Telephone: 03 477 4000  
Email: [Arlene.Goss@dcc.govt.nz](mailto:Arlene.Goss@dcc.govt.nz)



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**From:** Matthew Rhodes [<mailto:matthew@taxpayers.org.nz>]  
**Sent:** Monday, 23 May 2016 4:16 p.m.  
**Subject:** Official Information Request IR#160697

Good afternoon,

This is a request for information under the Local Government Official Information and Meetings Act 1987 regarding credit card expenditure. We request the following information:

1. Copies of all the credit card statements attributable to your Council (including itemised receipts) since April 2015.

We do not wish to cause unnecessary expense or burden on your agency. If clarification of any of our requests is needed, please call or email. Likewise, if a request proves unnecessarily burdensome in form and we are likely to be able to adjust it to be more specific or better suited to your information systems without losing the benefit of what is sought, please also get in touch. If there is likely to be a delay in being able to assemble or provide some of the information requested, please provide the rest of the information as it becomes available.

To avoid unnecessary printing and postage costs, we ask that you send

a **confirmation of receipt**, the response and any other correspondence related to this request to [requests@taxpayers.org.nz](mailto:requests@taxpayers.org.nz). Please include the following reference in the subject line: **IR#160697**

Regards

**Matthew Rhodes**

Researcher | New Zealand Taxpayers' Union | Auckland Ratepayers' Alliance

DDI +64 4 282 0300 | Mob +64 27 393 1536 | Email [Matthew@taxpayers.org.nz](mailto:Matthew@taxpayers.org.nz)

**New Zealand Taxpayers' Union Inc.** | Main +64 4 282 0300 | Level 1, 50 Manners Street, Wellington | PO Box 10518, The Terrace, Wellington | [www.taxpayers.org.nz](http://www.taxpayers.org.nz)

**Auckland Ratepayers' Alliance Ltd.** | Main +64 9 281 5172 | PO Box 133099, Eastridge, Auckland | [www.ratepayers.nz](http://www.ratepayers.nz)

We are 100% funded by people like you. If you like what we do, join the [Taxpayers' Union](#) or the [Auckland Ratepayers' Alliance](#).