From: Sharon Bodeker

Sent: Wednesday, 20 November 2024 04:29 p.m.

To:

**Subject:** RE: FOLLOWUP: LGOIMA Request

**Attachments:** 2024-10 Elected Representatives Reimbursements Response.pdf; 2024-10

Community Board Representatives Reimbursements Response\_Redacted.pdf;

Emails.pdf; Example of approval email.pdf

Dear

I refer to your Local Government Official Information and Meetings Act 1987 requesting information about reimbursement of expenses for elected members. Please accept my apology for the delay in sending this response to you. Our delay resulted from the staff working on your request being unexpectedly away when your LGOIMA was due for response.

Please find below the details of your request and our responses. Some attachments for this response are being sent to you separately via our file transfer system, due to their size.

The details of reimbursements claimed by elected members of the Dunedin City Council between 25 October 2019 to 1 October 2024 and include, but in no way to be limited to, the following:

Details of all reimbursements of expenses and payments made elected members, including the breakdown of these expenses and the supporting documentation (receipts, invoices, and notes, etc).

Please find attached spreadsheets showing all of the expenses claims and supporting documentation made by Elected Members. Copies of all claim forms supporting the expenses are included in the file transfer. We have redacted the following information in the supporting documentation:

- elected members payroll number;
- details of one claim;
- bank account details,
- personal contact information, and
- details of expenditure not relevant to your request, i.e., expenses not being claimed for reimbursement.

These redactions have been made pursuant to Section 7(2)(a) of LGOIMA, to protect the privacy of natural persons.

Mileage claims by some Elected Members for travel to and from meetings has been included, and rates paid are in accordance with the Remuneration Authority determination.

Any correspondence between elected members and/or DCC staff around these expenses.

The supporting documentation includes correspondence. In addition, please find attached two separate emails that were sent to Elected Members.

I note that the policy required elected members required elected members to complete a reimbursement claim form to claim reimbursements. Please provide copies of these reimbursement claim forms and any supporting documentation.

As attached.

Any communication about reimbursement claim forms, including requests for clarification and questions about the nature of the expense.

As above.

The details of any reimbursements claim forms that were modified after being received by DCC staff.

As above.

Any communication related to the approvals of reimbursements.

The DCC financial system generates and sends an automatic email advising that the claim has been processed to the staff member who had entered the transaction. An example email is attached for your information.

The details of any reimbursements that were not approved, and any communication around this. Please note that there have been no reimbursements not approved, therefore this part of your request has been declined under pursuant to section 17(e) of LGOIMA that the information requested does not exist.

The details of any repayments of expenses elected members have made to Council, the communication around this, and any subsequent communication.

Please note that there have been no repayments, therefore this part of your request has been declined under pursuant to section 17(e) of LGOIMA that the information requested does not exist.

The details of any random checks conducted by an Expenditure Officer, and any communication before, during and after these checks were carried out.

The Assurance Manager completes a check of every reimbursement claim before the financial staff process them. If there was any associated correspondence, it would have been attached to the reimbursement claim form.

I trust the information provided responds to your request. Again I apologise for the delay in sending this to you.

I advise that you have the right to seek a review by the Office of the Ombudsman on this decision. Information about how to make a complaint is available at <a href="https://www.ombudsman.parliament.nz">www.ombudsman.parliament.nz</a>

Kind regards

Sharon Bodeker

Special Projects Lead

P 03 477 4000 | DD 03 474 3231 | M 021 178 5337 | E sharon.bodeker@dcc.govt.nz
Dunedin City Council, 50 The Octagon, Dunedin
PO Box 5045, Dunedin 9054
New Zealand
www.dunedin.govt.nz



If this message is not intended for you please delete it and notify us immediately; you are warned that any further use, dissemination, distribution or reproduction of this material by you is prohibited..

From:

Sent: Tuesday, 19 November 2024 8:15 a.m.

To: Official Information <officialinformation@dcc.govt.nz>

Subject: FOLLOWUP: LGOIMA Request

#### Good morning

Please see below a request made under the Local Government Official Information and Meetings Act.

You will be aware that you must respond to requests under this act within 20 working days of receiving the request. At the time of writing it is 8.15am Tuesday 19 November, aside from an auto response on 20 October I have not received any correspondence regarding this request.

As it is now more than 20 working days since I made the request you have failed to meet this obligation under the Local Government Official Information and Meetings Act.

By close of business today please,

- Respond to this email (note that an auto response is not acceptable).
- Release the information requested.
- Provide an explanation as to why you have failed to meet the 20 working days requirement.

If you are not able to release the information today I will forward a complaint to the Ombudsman. Please note that if I do choose to make a complaint to the Ombudsman I still expect the information I requested to be released without delay.

#### **Best Regards**

On Sun, 20 Oct 2024 at 21:32,

wrote:

Good evening,

This is a request for official information under the Local Government Official Information and Meetings Act 1987.

I note that the council has a policy on rules for the recovery of expenses incurred by elected members, available <a href="here">here</a>, and I assume there were similar policies that preceded this.

I am requesting the details of reimbursements claimed by elected members of the Dunedin City council between 25 October 2019 and 1 October 2024.

The response should include, but in no way be limited to, the following,

- Details of all reimbursements of expenses and payments made to elected members, including the breakdown of these expenses and the supporting documentation (receipts, invoices and notes ect).
- Any correspondence between elected members and/or DCC staff around these expenses.
- I note that the policy required elected members to complete a reimbursement claim from to claim reimbursements. Please provide copies of these reimbursement claim forms and any supporting documentation.
- Any communication about reimbursement claim forms, including requests for clarification and questions about the nature of the expense.
- The details of any reimbursement claim forms that were modified after being received by DCC staff.
- Any communication related to the approvals of reimbursements.
- The details of any reimbursements that were not approved, and any communication around this.
- The details of any repayments of expenses elected members have made to council, the communication around this, and any subsequent communication.

• The details of any random checks conducted by an Expenditure Officer, and any communication before, during and after these checks were carried out.

I note that the policy states "All reimbursement claim forms will be held in one file in the Payroll Section", and as such expect this information should be relatively straightforward to access.

If clarification of this request is needed, please email me. Likewise, if a request proves unnecessarily burdensome in form and I am 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 please send a confirmation of receipt, the response and any other correspondence related to this request electronically to

Best Regards

### **Mayor and Councillors Reimbursement of Expenses**

Name	F/E Date	Code Name	Amount (excl GST)	Description
Former Mayor Aaron Hawkins		23/12/2019 Reimbursement of Expenses	\$44.31	Taxi to Airport-Press Club Lun
Former Mayor Aaron Hawkins		30/09/2021 Reimbursement of Expenses	\$524.35	LGNZ Conference Blenheim Accommodation
Former Mayor Aaron Hawkins		30/09/2021 Reimbursement of Expenses	\$19.57	LGNZ Conference Blenheim Meals
Total - A Hawkins			\$588.23	
				•
Andrew Whiley		16/12/2022 Reimbursement of Expenses	\$120.00	50th Celebration Dinner
Andrew Whiley		10/03/2023 Reimbursement of Expenses	\$458.78	Attendance at Sport NZ Hui 13/3
Andrew Whiley		10/03/2023 Reimbursement of Expenses	\$8.70	Exit Row Upgrade
Total - A Whiley			\$587.48	
Carmen Houlahan		30/01/2023 Reimbursement of Expenses	\$29.48	Wellington for Hui 6/12/2023
Carmen Houlahan		30/01/2023 Reimbursement of Expenses		Taxi to LGNZ Te Maruata Hui
Total - C Houlahan			\$44.18	_
Cherry Lucas		06/05/2024 Reimbursement of Expenses	\$477.18	21/3-22/3 LGNZ Meeting Christchurch
Cherry Lucas		06/05/2024 Reimbursement of Expenses	\$25.02	21/3-22/3 LGNZ Meeting Christchurch
Cherry Lucas		06/05/2024 Reimbursement of Expenses	\$10.19	21/3 -22/3 LGNZ Meeting Christchurch
Total - C Lucas			\$512.39	_
Christine Garey		09/12/2019 Reimbursement of Expenses	\$138.35	Mileage 175kms @ 0.79 Dunedin to Oamaru and return
Christine Garey		10/08/2022 Reimbursement of Expenses	\$13.13	Taxi To Venue Conference
Christine Garey		10/08/2022 Reimbursement of Expenses	\$14.70	Taxi Thursday Venue To Hotel
Christine Garey		10/08/2022 Reimbursement of Expenses	\$13.48	Taxi Friday Hotel To Venue
Christine Garey		10/08/2022 Reimbursement of Expenses	\$13.30	Friday Venue to Hotel
Christine Garey		10/08/2022 Reimbursement of Expenses	\$14.43	Lunch Saturday 23/7
Christine Garey		10/08/2022 Reimbursement of Expenses	\$69.57	2 x Dinners And 1 Coffee
Christine Garey		28/09/2023 Reimbursement of Expenses		NZ Chinese Assn Dinner held on 16 September
Total - C Garey			\$311.74	
David Benson-Pope		21/11/2019 Reimbursement of Expenses	\$123.48	Back Up Drive
David Benson-Pope		23/12/2019 Reimbursement of Expenses	\$6.09	Parking at Southern Cross Hotel
David Benson-Pope		23/12/2019 Reimbursement of Expenses	\$25.22	Cell Phone Case
David Benson-Pope		18/02/2020 Reimbursement of Expenses	\$85.99	Software Subscription
David Benson-Pope		23/02/2021 Reimbursement of Expenses	\$85.99	Software Renewal (PDF)

David Benson-Pope	02/03/2021 Reimbursement of Expenses	\$6.09 Parking - for Mediations 15-19 Feb
David Benson-Pope	02/03/2021 Reimbursement of Expenses	\$12.17 Parking - for Mediations 15-19 Feb
David Benson-Pope	02/03/2021 Reimbursement of Expenses	\$6.18 Parking - for Mediations 15-19 Feb
David Benson-Pope	02/03/2021 Reimbursement of Expenses	\$6.09 Parking - for Mediations 15-19 Feb
David Benson-Pope	21/05/2021 Reimbursement of Expenses	\$6.09 Parking - Mediations 19 May 2021
David Benson-Pope	18/02/2022 Reimbursement of Expenses	\$85.99 PDF Subscription
Total - D Benson-Pope		\$449.38
Mayor Jules Radich	12/05/2021 Reimbursement of Expenses	\$150.00 Koha 24/04/21 Araiteuru Marae
Mayor Jules Radich	09/11/2022 Reimbursement of Expenses	\$58.00 Dinner LGNZ Mayoral Train
Mayor Jules Radich	09/11/2022 Reimbursement of Expenses	\$22.00 Breakfast LGNZ Mayoral Train
Mayor Jules Radich	09/11/2022 Reimbursement of Expenses	\$39.39 Wellington to Airport LGNZ Mayoral Tr
Mayor Jules Radich	09/11/2022 Reimbursement of Expenses	\$40.96 Dunedin Airport Parking 16-18 Oct
Mayor Jules Radich	09/11/2022 Reimbursement of Expenses	\$120.00 Auckland Airport - City FIFA Draw
Mayor Jules Radich	09/11/2022 Reimbursement of Expenses	\$86.96 Auckland City - Airport FIFA Draw
Mayor Jules Radich	09/11/2022 Reimbursement of Expenses	\$84.35 Dinner FIFA Draw Auckland
Mayor Jules Radich	07/12/2022 Reimbursement of Expenses	\$14.35 Dinner - LGNZ Metro Sector Mtg
Mayor Jules Radich	07/12/2022 Reimbursement of Expenses	\$29.48 Parking - LGNZ Metro Sectr Mtg
Mayor Jules Radich	04/05/2023 Reimbursement of Expenses	\$462.48 km 557.2 @ 0.83 LGNZ Zone 5 &
Mayor Jules Radich	04/05/2023 Reimbursement of Expenses	\$39.13 Dinner - LGNZ Zone 5&6 Meeting
Mayor Jules Radich	04/05/2023 Reimbursement of Expenses	\$31.91 Breakfast - LGNZ Zone 5&6 Meeting
Mayor Jules Radich	22/02/2024 Reimbursement of Expenses	\$70.00 7/2 Koha-Murihiku Marae
Mayor Jules Radich	23/02/2024 Reimbursement of Expenses	\$433.20 km 456 @ 0.95 5-7/2 Waitangi Day
Mayor Jules Radich	17/04/2024 Reimbursement of Expenses	\$535.99 km 564.2 @ 0.95 4/4 Mayoral Forum
Mayor Jules Radich	24/09/2024 Reimbursement of Expenses	\$34.82 Taxi Christchurch City to Airport 25/07
Mayor Jules Radich	24/09/2024 Reimbursement of Expenses	\$22.57 Taxi Wellington City to Airport 24/08
Total - Mayor J Radich		\$2,275.59
Kevin Gilbert	02/10/2024 Reimbursement of Expenses	\$633.91 Festival for the Future - 14 to 20 July 2024
Kevin Gilbert	Reimbursement of Expenses	\$136.52 Festival for the Future - 14 to 20 July 2025
Kevin Gilbert	Reimbursement of Expenses	\$215.65 Festival for the Future - 14 to 20 July 2026
Kevin Gilbert	Reimbursement of Expenses	\$79.21 Festival for the Future - 14 to 20 July 2027
Kevin Gilbert	Reimbursement of Expenses	\$66.52 Festival for the Future - 14 to 20 July 2027
Kevin Gilbert	Reimbursement of Expenses	\$43.48 Festival for the Future - 14 to 20 July 2027
Kevin Gilbert	Reimbursement of Expenses	\$45.22 Festival for the Future - 14 to 20 July 2028
Kevin Gilbert	Reimbursement of Expenses	\$43.48 Festival for the Future - 14 to 20 July 2029
Kevin Gilbert	Reimbursement of Expenses	\$404.00 Festival for the Future - 14 to 20 July 2030

Kevin Gilbert Kevin Gilbert Kevin Gilbert Kevin Gilbert Kevin Gilbert Kevin Gilbert	Reimbursement of Expenses	\$51.83 Festival for the Future - 14 to 20 July 2031 \$43.48 Festival for the Future - 14 to 20 July 2032 \$307.31 Festival for the Future - 14 to 20 July 2033 \$1,106.90 Festival for the Future - 14 to 20 July 2034 \$53.75 Festival for the Future - 14 to 20 July 2035 \$60.65 Festival for the Future - 14 to 20 July 2036
Total - K Glibert		\$3,291.91
		km 219 @ 0.83 25/11 Trip to attend Danone Biomass in
Lee Vandervis	20/12/2022 Reimbursement of Expenses	\$181.77 Balclutha
Total - L Vandervis	<del></del>	\$181.77
Mandy Mayhem	19/12/2023 Reimbursement of Expenses	\$42.61 4/10 Prizes for Keep Dunedin Beautiful events
Mandy Mayhem	19/12/2023 Reimbursement of Expenses	\$24.35 4/10 Prizes for Keep Dunedin Beautiful events
Total - M Mayhem		\$66.96
Sophie Barker	29/11/2022 Reimbursement of Expenses	\$40.96 Parking 13-15/11/2022
Sophie Barker	29/11/2022 Reimbursement of Expenses	\$21.30 Breakfast LGNZ Conference
Sophie Barker	13/03/2023 Reimbursement of Expenses	\$35.22 Parking RMA Training WGT
Sophie Barker	16/03/2023 Reimbursement of Expenses	\$47.31 km 57 @ 0.83 Home-DN Airport r
Sophie Barker	13/04/2023 Reimbursement of Expenses	\$46.48 km 56 @ 0.83 Clty-Airport Retn
Sophie Barker	13/04/2023 Reimbursement of Expenses	\$29.48 Parking 4-5/4/2023
Sophie Barker	24/08/2023 Reimbursement of Expenses	\$52.17 25/7 LGNZ Conference
Sophie Barker	24/08/2023 Reimbursement of Expenses	\$24.35 29/7 LGNZ Confernece
Sophie Barker	24/08/2023 Reimbursement of Expenses	\$60.87 30/7 LGNZ Conference
Sophie Barker	30/08/2023 Reimbursement of Expenses	\$130.43 APEC Bus Card Application Fee
Sophie Barker	23/11/2023 Reimbursement of Expenses	\$280.52 6-8 Nov Tourism Conference
Sophie Barker	23/11/2023 Reimbursement of Expenses	\$475.00 6-8th Nov Tourism Conf
Sophie Barker	23/11/2023 Reimbursement of Expenses	\$408.70 6-8 Nov Tourism Conf
Sophie Barker	23/11/2023 Reimbursement of Expenses	\$8.70 8/11 Tourism Conf
Sophie Barker	23/11/2023 Reimbursement of Expenses	\$61.30 6-8 Nov Tourism Conf
Total - S Barker		\$1,722.79
Steve Walker	16/03/2023 Reimbursement of Expenses	\$83.39 Auckland Airport to Hotel 2 people
Steve Walker	16/03/2023 Reimbursement of Expenses	\$35.65 Dinner
Steve Walker	16/03/2023 Reimbursement of Expenses	\$72.87 Hotel to Auckland Airport 2 people
Steve Walker	16/03/2023 Reimbursement of Expenses	\$35.22 3 days parking Dunedin Airport

Steve Walker	16/03/2023 Reimbursement of Expenses	\$58.10 km 70 @ 0.83 Home -Dunedin Airport
Total - S Walker		\$285.23

### **Councillor Mileage Payments for to and from meetings**

Bill Acklin	\$372.43
David Benson-Pope	\$217.25
Jim O'Malley	\$47.40
Mike Lord	\$2,656.19

### Mileage rates

2019 - 2022 - 0.79 cents per kilometre 2022 - 2023 - 0.83 cents per kilometre 2023 -2024 - 0.95 cents per kilometre



## REIMBURSEMENT CLAIM FORM

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TAX INVOICE GST REG. NO. 88-640-667

25/10/19 09:55:34 Dunedin

Phone No.: 0800 444 488 17:02:0005 S/Person.: 30745 Invoice: 138066369

Salesperson : JADE t



09013

148014 SANDISK IXPAND DRIVE - 12868 1 2 \$ 142.00 15.0% \$ 142.00

Change Given ; \$ 0.00

PRICES INCLUDE G.S.T. AT RATE SHOWN

Fla Buas: 6014351012666010 Pts: 2



Thank you for shopping at Noel Leeming.

We are happy to exchange or credit (as a Gift Card) within 14 days of purchase if the product is in its original condition and not on the Product Exclusion List. Please visit www.noellegmins.co.nz for details.

If the goods are faulty we will meet our obligations under the Consumer Guarantees Act to provide a solution. Please refer to our website (https://www.noelleeming.co.nz/help/terns-and-conditions/consumer -guarantees-act.html) for details.

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Enter online at

www.noelleeming.co.nz/feedback Or Enter by text, following the below steps: STEP 1, Text "Noels" to 2578

STEP 2. We will send back a link to the feedback survey

Full terms and conditions available at www.noelleeming.co.nz

Thanks for shopping with us



## REIMBURSEMENT CLAIM FORM

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Scenic Hotel Southern Cross 118 High Street Dunedin Otago 9016

GST Number: 77-336-117 Phone: +64 3 477 0752 Fax: +64 3 477 5776

Email: central.reservations@scenicgroup.co.nz Website: www.scenichotelgroup.co.nz

Date: 16 Dec 2019 9:51 AM

Account No: 2

Receipt No: 199135

Date	Tax Inv	Description	Charge	Payment	Balance
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Thank you for your payment

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Guest Signature			

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#### Tax Involce

#### PB Tech Christchurch

PB Tachnologies Ltd 244 Main South Road Hornby Christchurch 8042

Ph: 03-9262488 GST No: 61280472

Invoice No: SICS540444

Date: 6/12/2019 Cashier: Yilla YUAN Sales Rep: All.CSB

Account: L Cash salas Cust Order No:

Product Qty Each Total  $\mathbf{L} = \mathbf{L} + \mathbf{L} +$ MPPSGP27178 1925,22 25,22 Spigan iPhone 11 (6.1%) Thin Fit Case, Black, Exact-Fit, Light

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Unless otherwise specified, goods come with 1 year return to base warranty, Ex-Lease with 3 months. Returns subject to a minimum 20% restocking fee. Software not covered under warranty, and cannot be returned. Business / Trade purchases are not covered by the Consumer Guarantees Act. Company ...... Terms and Conditions Apply See http://pbtech.co.nz/terms.php PLEASE KEEP THIS DOCKET AS PROOF OF PURCHASE

\*\*\*\*\*\*\*\* PB Tech Christchurch 244 Main S Rd Hornby

\*----\* 0004 TERMINAL 06 Dec 19 12:31 CHEQUE SWIPE EFTPOS \*\*\*\*\*\*\*\*\*\*6413 AUTHORISATION 513472 REFERENCE 064199 NZD29.00 PURCHASE NZD29.00 TOTAL

#### APPROVED

#### PIN VERIFIED

CUSTOMER COPY

PLEASE RETAIN FOR YOUR RECORDS



## REIMBURSEMENT CLAIM FORM

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Payroll Officer: \_\_

Date Paid (Fortnight Ended): \_

## **AMERICAN EXPRESS**

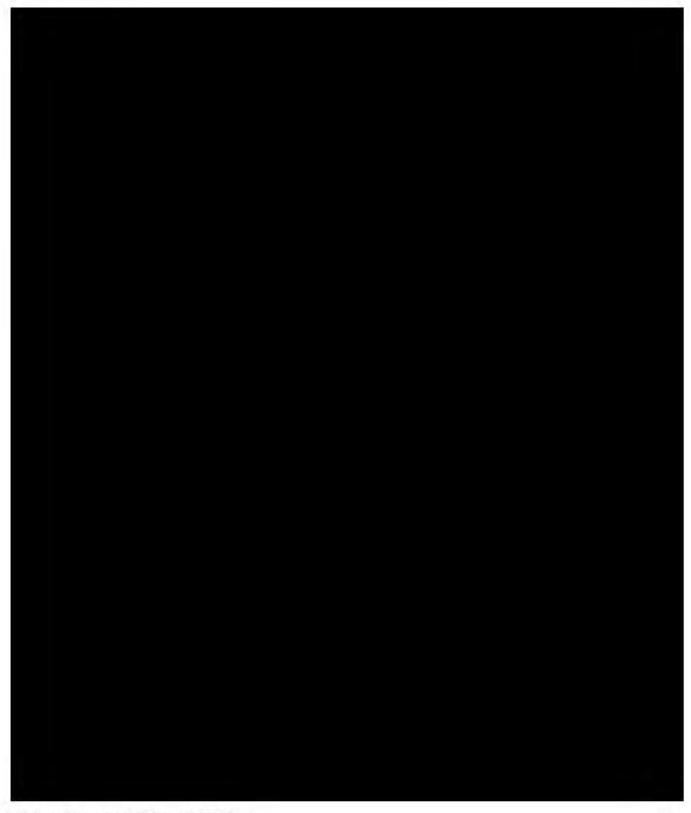
Log Out







## **Card Activity**



From: Apple

Sent: Thursday, 30 January 2020 10:44 AM

To:

Subject: Your Subscription Confirmation



# Subscription Confirmation



PDF Expert PRO

Dear David,

You've purchased the following subscription with a 1-week free trial:

Subscription PDF Expert PRO

App PDF Expert 7: PDF Editor

Content Provider Readdle Inc.

Date of Purchase 29 January 2020
Introductory Offer Free for 1 week

Subscription Price \$85.99/year starting 05 February 2020

Payment Method Amex .... 1001

You won't be charged for the free trial. After the free trial ends, your subscription will renew at \$85.99 unless cancelled by 04 February 2020.

To learn more or cancel, review your subscription.

Regards, Apple

For help with subscriptions and purchases, visit Apple Support.

Privacy. We use a Subscriber ID to provide reports to developers.



Apple ID Summary . Terms of Sale . Privacy Policy



## REIMBURSEMENT CLAIM FORM

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From: Apple

Sent: Saturday, 6 February 2021 10:56 PM

To

Subject: Your receipt from Apple



Receipt

APPLE ID samandhenry@xtra.co.nz

DATE 06 Feb 2021

ORDER ID MSSJ9ZVZQ6

DOCUMENT NO. 137408636340

BILLED TO Amex .... 1001 David Benson-Pope

#### App Store



PDF Expert PRO (Automatic Renewal)
PDF Expert PRO (Automatic Renewal) (Yearly)
Renews 05 Feb 2022

Report a Problem

\$85.99

TOTAL

\$85.99

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## REIMBURSEMENT CLAIM FORM

	370	- 115	1	EXI	EN	ISE	S		-10	1				Ly. or To
REASON FOR EXPENDITURE		I	EDC	ER	co	DE			EX	CLUDING GST		GST		TOTAL
Enu Court	30	005	301	0_	50	) 4	1	19	\$	6.09	s	.91	\$	7.
Mediation				4	52	22	3	13	\$		\$		\$	
19/05.			Ц						\$		s		\$	
l'allang			Ш						\$		s		\$	7.
V	1	H				L			\$		\$	- 4	\$	- 1
		1	4	-				-	\$		s		\$	•
	-	H	H	-		H	4		\$		S	•	\$	
	Ш	Ш	Ш						\$	, se	\$		\$	
ease Forward Completed Forms to Payro								the '	\$ Times	h <u>eet</u>				
All claims must be supported by GST receif receipts do not show GST, then GST ma	y not be	refun	ded	ts to	be a	ttacl	ied)							
	ortnightly			s or	her	own	clai	m.						
	one can	appro												
All claims will be reimbursed in the next for Approval is based on the One Up rule; no certify that these are bona fide work				llov	ved	unc	ler	the	cond	itions of m	y em	ployment	cont	ract.

Payroll Officer: \_

Date Paid (Fortnight Ended):

Cnr Princes & High Streets Dunedin . 9016

GST Number: 77-336-117 Phone: +64 3 477 0752 Fax: +64 3 477 5776

Email: central.reservations@scenicgroup.co.nz Website: https://www.scenichotelgroup.co.nz

Tax Invoice REPRINT

DayParking/Shop/Misc

New Zealand

Date: 19 May 2021 09:45 AM Room: Day Parking - STX

Adults: 0

Arrive Date: 01 May 2021 Depart Date: 31 May 2021 Account No: 2729036

Reservation No: 1394705

Invoice No: 402607

Date	Details	GST	Amount (Inc. GST)
19 May 2021	Carparking.	\$0.91	\$7.00
	DAY PARKING		
	EFTPOS Machine Receipt #375824, VISA #3969		-\$7.00
		GST	\$0.91
Powered by msc	loud o	Total	\$0.00

SCENIC SOUTHERN CROS 118 HIGH STREET DUNED IN

----EFTPOS

07843102 TERMINAL 19MAY21 09:45 TIME CREDIT

TRAN 000020 VISA

CARD

. . . . 3969

CONTACTLESS

Visa

E0000000003

PIX: 1010

ARQC: F45151B4A54F89F7

TUR: 00000000000

ATC: 0495 TSI: 0000 AUTH 135712

NZ\$7.00 **PURCHASE** NZ\$7.00 TOTAL

ACCEPTED

CUSTOMER COPY

Remittance

DayParking/Shop/Misc

Reference No: 1394705 Invoice No: 402607

**Bank Details** 

Account Name: Scenic Hotel Southern Cross

Account Number

Total: \$0.00



# REIMBURSEMENT CLAIM FORM

		, i	1	EX	PE	NS	ES				NA COLUMN		die i	
REASON FOR EXPENDITURE			LED	GE	R C	ODI	E		E	CLUDING GST		GST		TOTAL
Paking	30	0	52	Q.	S	0	41	00	s	30.53	s	4.58	\$	35.1
South & w Cross					5	2	23	31	\$		s		\$	
Mediations		П				Ц			s		s		\$	
Feb 15-19.									s		\$		s	
***	Ш								s	- 1961	\$		\$	
÷									s		s		\$	
		Ш							s		s		S	
									s		s		\$	
Totals	S								s		s		\$	35.1
ease Forward Completed Forms to Payroll j	or Pr		recei	77			7.		Time	sneet				

Cnr Princes & High Streets Dunedin . 9016

GST Number: 77-336-117 Phone: +64 3 477 0752

Email: central.reservations@scenicgroup.co.nz Website:https://www.scenichotelgroup.co.nz

David P
Mon 15th,
Sthr Cruss.

Date: 15 Feb 2021 9:53 AM

Room Type: Room: Adults: 0

Arrive Date: 01 Jan 1900 12:00 AM

Depart Date: 01 Jan 1900 12:00 AM

Account No: 2 Reservation No: 0

Receipt No: 341034

Date	Tax Inv	Description	Charge	Payment	Balance
15 Feb 2021		EFTPOS Machine Receipt #341034, VISA #3969 - day parking	\$0.00	\$7.00	\$0.00
				Powered by a	nsclaud com

Thank you for your payment

Cnr Princes & High Streets Dunedin . 9016

GST Number: 77-336-117 Phone: +64 3 477 0752

Email: central.reservations@scenicgroup.co.nz Website:https://www.scenichotelgroup.co.nz

Date: 16 Feb 2021 9:34 AM

Room Type: Room: Adults: 0

**Arrive Date:** 01 Jan 1900 12:00 AM **Depart Date:** 01 Jan 1900 12:00 AM

Account No: 2 Reservation No: 0

Receipt No: 341366

Date	Tax Inv	Description	Charge	Payment	Balance
16 Feb 2021		EFTPOS Machine Receipt #341366, VISA #3969 - day parking	\$0.00	\$14.00	\$0.00
				Powered by r	mscloud.com

Thank you for your payment

Cnr Princes & High Streets Dunedin . 9016

GST Number: 77-336-117 Phone: +64 3 477 0752

Email: central.reservations@scenicgroup.co.nz Website:https://www.scenichotelgroup.co.nz

Date: 18 Feb 2021 9:29 AM

Room Type: Room: Adults: 0

Arrive Date: 01 Jan 1900 12:00 AM Depart Date: 01 Jan 1900 12:00 AM

Account No: 2

Reservation No: 0

Receipt No: 341907

Date	Tax Inv	Description	Charge	Payment	Balance
18 Feb 2021		EFTPOS Machine Receipt #341907, VISA #3969	\$0.00	\$7.11	\$0.00

Powered by rmscloud.com

Thank you for your payment

#### SCENIC SOUTHERN CROS 118 HIGH STREET DUNEDIN

TIME 18FEB21 09:29 TRAN 005098 CREDIT

CARD

....3969

Visa

RID: A000000003

PIX: 1010

TC: 3B9D4A73514899DD

TUR: 0080048000

ATC: 0408 TSI: F800 AUTH 136207

PURCHASE NZ\$7.11 TOTAL NZ\$7.11

ACCEPTED

CUSTOMER COPY

Cnr Princes & High Streets

Dunedin . 9016

GST Number: 77-336-117 Phone: +64 3 477 0752

Email: central.reservations@scenicgroup.co.nz Website:https://www.scenichotelgroup.co.nz

Date: 19 Feb 2021 11:54 AM

Room Type: Room: Adults: 0

Arrive Date: 01 Jan 1900 12:00 AM

Depart Date: 01 Jan 1900 12:00 AM

Account No: 2 Reservation No: 0

Receipt No: 342262

Date	Tax inv	Description	Charge	Payment	Balance
19 Feb 2021		EFTPOS Machine Receipt #342262, VISA #3969 - day parking	\$0.00	\$7.00	\$0.00
				Powered by r	mscloud.com

Thank you for your payment

#### SCENIC SOUTHERN CROS 118 HIGH STREET DUNED IN

--EFTPOS----\* TERM INAL 07843101 TIME 19FEB21 11:54 CREDIT TRAN 005110 UISA ....3969 CARD

Visa

E00000000 : CIR

PIX: 1010

TC : 84640E41136D635A

TUR: 0080048000

ATC: 040A TSI: F800

AUTH 757414 PURCHASE

N257.00 N257 00 TOTAL

ACCEPTED

CUSTOMER COPY



## REIMBURSEMENT CLAIM FORM

RECEIVED 17 FEB 2022

DCC FINANCE

NAME:	Cs	Bivat	Benson.	Prope
TALITATION				1

DEPARTMENT: CV

					F	CX	PE	N	SE	S									
REASON FOR EXPENDITURE	T			LI	EDG	E	e c	or	ÞΕ					LUDING GST	GST	TOTAL			
PDF Subscription	3	0	0	5	20	,	5	1	8	5	Ü	5	s		\$ 	\$85	.90		
· ·													\$		\$	\$			
													\$		\$ - 14	\$			
													\$		\$ 	\$			
													s		\$	\$			
													\$		\$	\$			
													\$		\$	\$	41		
													\$		\$	\$			
Tota	Is												\$		\$	\$ 85	.9		

Please Forward Completed Forms to Payroll for Processing, Do NOT Attach to the Timesheet

- All claims must be supported by GST receipts (original receipts to be attached)
- If receipts do not show GST, then GST may not be refunded
- All claims will be reimbursed in the next fortnightly pay run
- Approval is based on the One Up rule; no one can approve his or her own claim.

certify that these are bona fide wo	rk expenses a	and allowed under the conditions of my employment contract.
SIGNATURE:		This is to be approved by the claimant's supervisor
PAYROLL USE:  Date Paid (Fortnight Ended):		Payroll Officer:

Reply

## Your Subscription Renewal

### Your Subscription Renewal

renly@email.annle.com>

8/1/2022 09:04 

Reply all Forward Your Subscription Renewal Spam Delete Blacklist

☆ Apple <no reply@email.apple.com>

Reply Reply all Subscription Renewal

Blacklist





Dear David,

We hope you'r

Starting on 05 \$85.99/year. T before each re subscription.

To keep your s

Regards, Apple

For help





Forward

# Subscription Re



PDF Expert: Document Edito

PDF Expert PRO

PDF Expert PRO (1 year)

\$85.99/year

Dear David,

We hope you're enjoying your subscription, which will renew:

Starting on 05 February 2022, your subscription automatically \$85.99/year. To avoid being charged, you must cancel at leas before each renewal date. To learn more or cancel, review yo subscription.

To keep your subscription, no further action is needed.

Regards, Apple

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## **WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM**

NAME:	Sophie Barker	EMPLOYEE ID NUMBER:	
DEPARTMENT: _	Councillos.		

		79			-	EX	P	EN	ISI	ES						
REASON FOR EXPENDITURE			U	LE	ED	GE	R	coı	DE				E	CCLUDING GST	GST	TOTAL
WI LEGIVE Bould stal	3	0	0	5	2	0	- <	5 2	2	. 3	0	7	\$	21.30	\$ 5.20	\$ 24.50
1/1 LGNZ Boulet stock	3	٥	C	5	2	0	- <	5 2	2	3	+	+	\$	40.96	\$ 6.14	\$ 47.10
							_				1	3	\$		\$ 	\$
1GN2 2018 5 16							-						\$		\$ 	\$ 4
meeting Nelson flewup							-						\$		\$ 	\$ 190
13th rehuned 15th/11/2022							-						\$		\$ 	\$ - 4
11							-						\$		\$	\$ - 4
							-						\$	-	\$	\$
Totals	3												\$	62.26	\$ 9.34	\$ 71.60

#### Please Forward Completed Forms to Accounts Payable

- All claims must be supported by GST receipts (original receipts to be attached)
- If receipts do not show GST, then GST may not be refunded
- Approval is based on the One Up rule; no one can approve his or her own claim.

I certify that these are bona fide work	expenses and allowed under the conditions of my employment contract.
SIGNATURE:	APPROVED BY: A Bodeled  This is to be approved by the claimant's supervisor
	PRINT NAME: Sharen Bodeker

(Approver)

Dunedin International Airport PAY-ON-FOOT 202666 Tax Invoice: PERSONELL: 84567 TRANSACTION: 01 011 2204478 SNR: 13.11.22 15:46 15.11.22 18:00 HOURLY TICKET 47.10 NZD 47.10 NZD IN: ENTRY: P.AT: FEE: PAID: 40.96 NZD NET: GST 15% 6.14 NZD MTL882 CAR: 2T 2:14 GST No. 50-284-905 DUNEDIN INTL AIRPORT 25 MILLER ROAD MOMONA DUNEDIN DUNEDIN INTL AIRPORT 25 MILLER ROAD

MOMONA DUNEDIN

Have a safe journey



CAFE-BBQs-FIRES
Cnr Champion & Salisbury Rd
Richmond - Nelson
Phone 03 5446929
Email sales@zinkltd.co.nz
TAX INVOICE
GST # 117-144-240

#353635 1 Hurricane 14/11/22 07:22:41

*** ORDER	72 ***
Avo Smash* Berry Smoothie*	\$16.00 \$8.50
TOTAL	\$24.50
Total Items: 2 GST Subtotal GST Amount	\$24.50 \$3.20
EFTPOS	\$24.50
FOOD TOTAL BEVERAGE TOTAL Other Categories TO	\$16.00 \$8.50 DTAL \$0.00

Thanks
Please visit us again
Like us on facebook

### Sue Ratten

From: Sharon Bodeker

Sent: Monday, 28 November 2022 11:08 a.m.

To: Sue Ratten

Subject: RE: Reimbursement for Sophie Barker

Hi Sue – yes, sorry! The LGNZ Zone 5 & 6 meeting was in Nelson, I think they flew up Sunday 13 Nov, returned Tuesday 15 Nov.

Thanks Sharon

From: Sue Ratten <Sue.Ratten@dcc.govt.nz>
Sent: Monday, 28 November 2022 10:53 a.m.
To: Sharon Bodeker <Sharon.Bodeker@dcc.govt.nz>

Subject: Reimbursement for Sophie Barker

Hi Sharon,

Are you just able to tell me the date of the LGNZ conference and confirm where it was held?

Thanks.

Sue Ratten
Expenditure Officer
Finance
P 03 477 4000 | DD 03 474 3749 | E sratten@dcc.govt.nz
Dunedin City Council, 50 The Octagon, Dunedin
PO Box 5045, Dunedin 9054
New Zealand
www.dunedin.govt.nz





## **WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM**

NAME: Sophie B DEPARTMENT: COUNT	gar	K	0.0				-		EM	ИPLO	OYEE	ID Nu	мве	R			
				E	XP	EN	ISE	S						115			
REASON FOR EXPENDITURE			LI	EDG.	ER	co	PVC				EXCLUDING			GST		TOTAL	
RMA Truining - Ougset	30	00	6,	20		50	2	3	1	3 \$	35	.22	\$	5.28	\$	40.50	
Wellendon Iday frauntry										\$			\$		\$		
8/3/2023										\$		4	\$		\$		
1878 1				Y [						\$			\$		\$	- 4-	
										\$		4	\$		\$		

#### Please Forward Completed Forms to Accounts Payable

All claims must be supported by GST receipts (original receipts to be attached)

Totals

- If receipts do not show GST, then GST may not be refunded
- Approval is based on the One Up rule; no one can approve his or her own claim.

I certify that these are bona fide work expenses and	d allowed under the conditions of my employment contract.
SIGNATURE:	APPROVED BY: A. Boller  This is to be approved by the claimant's supervisor
	DRINT NAME. Shows Bodeker.

(Approver)

```
Dunedin
 International
 Airport
 PAY-ON-FOOT
 Tax Invoice:
                                           326007
 PERSONELL:
                                                    ø
                           0
133765
01 011 2259734
07 03.23 17:24
09.03.23 09:17
HOURLY TICKET
40.50 NZD
40.50 NZD
 TRANSACTION:
 SNR:
 IN:
ENTRY:
P.AT:
FEE:
PAID:
NET:
GST 15%
CAR:
                                    35.22 NZD
5.28 NZD
MTL882
CAR:
1T 15:53
GST No. 50-284-905
DUNEDIN INTL AIRPORT
25 MILLER ROAO
MDMONA DUNEDIN
DUNEDIN INTL AIRPORT
25 MILLER ROAD
MOMONA DUNEDIN
MOMONA DUNEDIN
#-----EFTPOS-----
TERMINAL 67233801
TIME 09MAR23 09:17
TRAN 133785 CREDIT
UISA
CARD
                         . . . . 749
CONTACTLESS
Visa Credit
RID: A0000000003
PIX: 1010
ARQC: BCDAAF3A
12D0E19A
TUR: 0000000000
ATC: 06AC
AUTH 063664
PURCHASE NZ$40.50
TOTAL NZ$40.50
TOTAL NZ
        CUSTOMER COPY
```

Have a safe journew





# WORK RELATED EXPENSES COUNCILLOR/COMMUNITY BOARD MEMBER -TRAVEL CLAIM FORM

Date of Travel	Purpose of Travel	Ledger Code	Km
	2623 RMit Course - aurport	300570-504467	57
		501269	
		504107	-
		Total KM	57
		Rate to be paid per km	0.79
Please note:	I/Diesel Vehicles = \$0.79 per kilometre for the first 10,00		nts per km
Hybrid/Petro	the travel undertaken was Council business.		nts per km
Hybrid/Petro	the travel undertaken was Council business.		nts per km



Date Paid (Fortnight Ending): .....

NAME:

Sophie Banker



EMPLOYEE ID NUMBER:

# WORK RELATED EXPENSES COUNCILLOR/COMMUNITY BOARD MEMBER -TRAVEL CLAIM FORM

Date of Travel	Purpose of Travel	Ledger Code	Km
4/5 april	See attached email	300520-591209	. 56
		Total KM	56
		Rate to be paid	02
Please note:	ol/Diesel Vehicles = \$0.79 per kilometre for the first	per km 10,000 km then \$0.37 ce	8
Hybrid/Petro	ol/Diesel Vehicles = \$0.79 per kilometre for the first the travel undertaken was Council business.		8.
Hybrid/Petro	the travel undertaken was Council business.		8.

Payroll Officer: .....

#### **Sue Ratten**

From:

Sharon Bodeker

Sent:

Tuesday, 11 April 2023 11:59 a.m.

To:

Sue Ratten

Subject:

RE: Reimbursement for Sophie Barker

Hi Sue - Sophie went to Auckland re her recertification to be an RMA hearing commissioner.

Thanks Sharon

From: Sue Ratten <Sue.Ratten@dcc.govt.nz>

Sent: Tuesday, 11 April 2023 8:29 a.m.

To: Sharon Bodeker <Sharon.Bodeker@dcc.govt.nz>

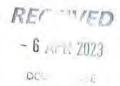
Subject: Reimbursement for Sophie Barker

Hi Sharon,

Are you able to please tell where and what Sophie Barker was attending for her reimbursement for millage and parking at airport 4-5<sup>Th</sup> April 2023?

Thanks.

Sue Ratten
Expenditure Officer
Finance
P 03 477 4000 | DD 03 474 3749 | E sratten@dcc.govt.nz
Dunedin City Council, 50 The Octagon, Dunedin
PO Box 5045, Dunedin 9054
New Zealand
www.dunedin.govt.nz





PRINTNAME: Shar Bodeker (Approver)

## WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM

				E	XPI	EN	SE	S						
REASON FOR EXPENDITURE			LE	DGI	ER (	cor	Œ			EXC	LUDING GST	GST	то	TAL
Parking - airport	3	d	52	20	- 4	50	42	3	13	\$ 2	9 .48	\$ 4.42	s 33	9.9
See attacked enail.			Ц		4					\$	4	\$	\$	
Pr.			Ц						1	\$		\$	\$	
	$\perp$		Ц		2			1		\$		\$	\$	
	$\perp$		Ц							\$		\$	\$	
	$\perp$		Ц		•					\$		\$	\$	
					+	L			1	\$	•	\$	\$	
					-			y.		\$		\$	\$	
Total	ls									\$		\$	\$ 33	.90
Total  Forward Completed Forms to Account	ots Pa			pts to	be a	attac	ched			\$		\$ •	\$	. 9
If receipts do not show GST, then GST may	not be	refu	mded											
								lain						

```
Dunedin
      International
     Airport
     PAY-ON-FOOT
Tax Invoice:
PERSONELL:
                                                                  370359
                                                                               ō
      TRANSACT ION:
                                                                   115686
                                          115686
01 011 2273294
04.04.23 06.56
05.04.23 10.11
HOURLY TICKET
33.90 NZD
33.90 NZD
     SNR:
      IN:
   ENTRY,
P.AT:
FEE:
   PAID:
  NET: 29
GST 15× 4
CAR:
1T 3:13
GST No. 50-284-905
DUNEDIN INTL AIRPORT
25 MILLER ROAD
MOMONA DUNEDIN
DUNEDIN INTL AIRPORT
25 MILLER ROAD
MOMONA DUNEDIN
                                                         29.48 NZD
4.42 NZD
MTL882
  TERMINAL 67233802
TIME 05APR23 10:11
TRAN 115686 CREDIT
UISA
VISA
CARD
CONTACTLESS
Vies Credit
RID: A000000003
PIX: 1010
ARGC: 989586C4
162F8E58
TUR: 0000000000
ATC: 06CF
AUTH 039812
PURCHASE NZS3
                                       ....749
  PURCHASE
                                 NZ$33.90
NZ$33.90
  TOTAL
                ACCEPTED
            CUSTOMER COPY
```

Have a safe journey

#### Sue Ratten

From:

Sharon Bodeker

Sent:

Tuesday, 11 April 2023 11:59 a.m.

To:

Sue Ratten

Subject:

RE: Reimbursement for Sophie Barker

Hi Sue – Sophie went to Auckland re her recertification to be an RMA hearing commissioner.

Thanks Sharon

From: Sue Ratten <Sue.Ratten@dcc.govt.nz>
Sent: Tuesday, 11 April 2023 8:29 a.m.

To: Sharon Bodeker < Sharon. Bodeker@dcc.govt.nz>

Subject: Reimbursement for Sophie Barker

Hi Sharon,

Are you able to please tell where and what Sophie Barker was attending for her reimbursement for millage and parking at airport 4-5<sup>th</sup> April 2023?

Thanks.

Sue Ratten
Expenditure Officer
Finance
P 03 477 4000 | DD 03 474 3749 | E sratten@dcc.govt.nz
Dunedin City Council, 50 The Octagon, Dunedin
PO Box 5045, Dunedin 9054
New Zealand
www.dunedin.govt.nz





## **WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM**

					1	EX	PE	EN	SE	S											
REASO	N FOR EXPENDITURE			LI	EDO	GE	R C	OI	E			1	EXCLUDING GST			GST			TOTAL		
TOXI	LGN7. CON	3	00	5	20	0	5	2	2	103	ı	1 5	5	52.17	\$	7	.83	\$	60	.01	
Bus	LENZ LOST.	31	200	0	20	<b>3</b>	. 5	2	2	3		3	5	435	\$	3	.65	\$	28	00	
Bis	LONZ CONE	3	00	8	2	0	CA	2	13	3	1	3	6	0.67	\$	9	.13	\$	70	.0	
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	Tota	als		_							ń	1	13	7.39	s	20	.6	\$	60	720	
All claims n	nust be supported by GST receiption not show GST, then GST may based on the One Up rule; no o	ots (ori	ginal e refu	rece	ed						n.							3	-4.13	400	

(Approver)

## InterCity Group (NZ) Ltd

# **Tax Invoice**

P O Box 26-601 Epsom, Auckland 1344 New Zealand GST No. 56-599-789

29 Jun 2023

Receipt No. 2306292042:15EA78D

**Booking Reference 15EA78D** 

Passenger(s): Ms Sophie Barker

ltem	Amount
Web Booking Fee - Paid by Credit Card Ref. 072460	\$5.50
IC8205 Christchurch to Ashburton 29/07/2023 Gold Seats 1 Passenger - Paid by Credit Card Ref. 0724	\$28.00
IC8137 Ashburton to Dunedin 30/07/2023 Gold Seats 2 Passengers - Paid by Credit Card Ref. 072460	\$140.00 \$7
Total	\$173.50

All fares are inclusive of GST

\$98.00

CAS RECEIPT	No. 0103567 DATE 25-07-23
RECEIVED FROM  MR SIN GIN TAXIS  THE SUM OF	G57-121-840-472
AIRPORT	TO City
BEING FOR	
\$ 60/-	SIGNATURE





### **WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM**

	LEDGI	ER	5 2		3	1 3		ISO 43	\$ \$ \$ \$	GST 19 .57	-	FOTAL 50 .00
Totals  Please Forward Completed Forms to Accounts Payable  All claims must be supported by GST receipts (original re	520		5 2	2	3	1 3	\$ \$ \$	130 .43	\$ \$ \$		\$ \$	50 .00
Please Forward Completed Forms to Accounts Payable  All claims must be supported by GST receipts (original re							\$ \$		\$	•	\$	•
Please Forward Completed Forms to Accounts Payable  All claims must be supported by GST receipts (original re		* * *					\$		\$		\$	
Please Forward Completed Forms to Accounts Payable  All claims must be supported by GST receipts (original re		*					\$		\$			
Please Forward Completed Forms to Accounts Payable  All claims must be supported by GST receipts (original re		4					The second				\$	
Please Forward Completed Forms to Accounts Payable  All claims must be supported by GST receipts (original re							\$		\$			*
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Please Forward Completed Forms to Accounts Payable  All claims must be supported by GST receipts (original re						-	\$		\$		\$	•
Please Forward Completed Forms to Accounts Payable  All claims must be supported by GST receipts (original re				L			\$		\$		\$	-
All claims must be supported by GST receipts (original re							\$	130.43	\$	19.57	\$ 1	50 .00
If receipts do not show GST, then GST may not be refun	ceipts to	o b	e atta	hed	)							
	ded											
Approval is based on the One Up rule; no one can appro	ove his	or l	her o	wn c	lair	m.						
I certify that these are bona fide work expenses	and all	lov	ved 1	ınd	er t	the	con	ditions of my	v emp	lovment c	ontra	ct.
000											_	
SIGNATURE:	_	A	PPR	OVI	ED	BY	T	his is to be appro	oved by	the claimant'	s supe	visor

(Approver)

Immigration New Zealand

17/Aug/2023

02:17 PM

150.00

GST

19.57

Tax Invoice

GST Registration Number: 109-304-085 Office: Northern Region Documentation Branch

Receipt Number

: 11781435

Payment Received from

*Name* Address

: SOPHIE E BARKER : APEC 45991 DUNEDIN CITY COUNCIL 50 THE OCTAGON DUNEDIN NZ 9054

Contact

Total Received

: 150.00 NZD (s)

Total Tax (incl above)

: 19.57 NZD (s)

Items

Description INZ APEC

Item Total

--- IMMIGRATION NEW ZEALAND ---

#### Sue Ratten

From:

Sharon Bodeker

Sent:

Monday, 28 August 2023 11:35 a.m.

To:

Sue Ratten

Subject:

RE: Sophie Barker

Hi Sue – other travel sounds fine. I had to find out what the "card" was – it replaces a visa in your passport, allowing travel into Asian countries

Thanks Sharon

From: Sue Ratten <Sue.Ratten@dcc.govt.nz> Sent: Monday, 28 August 2023 11:09 a.m.

To: Sharon Bodeker < Sharon. Bodeker@dcc.govt.nz>

Subject: Sophie Barker

Hi Sharon,

I have received above reimbursement but just wanted to check with you regarding the ledger code that has been entered.

That is for other travel.

Is that the correct ledger code for this expense?

Thanks.

Sue Ratten
Expenditure Officer
Finance
P 03 477 4000 | DD 03 474 3749 | E sratten@dcc.govt.nz
Dunedin City Council, 50 The Octagon, Dunedin
PO Box 5045, Dunedin 9054
New Zealand
www.dunedin.govt.nz



NAME:



EMPLOYEE ID NUMBER:

#### WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM

					E	XI	E	NS	ES	3							
REASON FOR EXPENDITURE	LEDGER CODE											E	XCLUDING GST	GST		TOTAL	
Training Conference	3	0	05	5 5	20	-						\$	2052	\$		\$	
J- Flyns	3	06	5	9	10	-	5	2	23	30	1	\$.	273.66	\$	42.08	\$	322.6
- Registratur							S	0	+	i	3	\$	475.00	\$	11.25	\$	546.2
- auomnodabo							5	2	2	30	5	\$	408.70	\$	61.30	\$	470.0
- Parking						-	5	2	2	31	3	\$	61.30	\$	9.20	\$	70.5
- Clipart Bus			y				5	2	2	31	3	\$	8 70	\$	1.30	\$	10.0
Tourism Conference Nellina	en					-						\$		\$		\$	
6-8th nov 23												\$		\$		\$	
Total	s											\$	1234-22	\$	185.13	\$	1419.3
Please Forward Completed Forms to Account  All claims must be supported by GST receipts  If receipts do not show GST, then GST may not approval is based on the One Up rule; no one	(or	igins	d red	ceip							1.						
certify that these are bona fide work e	expe	ens	es a	anc	i ali					r th			ditions of my	5	10	-	2

(Approver)



#### Travel Request Form

Title			1.	MC				
1000	the sam	ne as passport or drivers' licen		MS Sopble	Elizabeth			_
		same as passport or drivers' lic	_	Barker	Liizabetii			
Department (require		raine as passport of univers he	-		ouncillors	1		*
Airpoints Number	-			-ivic (c.	ouriemor.	-		
Cell phone (required)								
Flight GL Code (requ	pired)		3	300520	522 301			
Reason for Travel (	(require	ed)		Atten	d Tou	rism Confe	rence	
Note: Requests for Travel	will no	t be actioned without the REC		20 20 13 10	2. 2.13.13	CALD THE STATE OF	Terroe	
	Will Ho	t of actioned without the fiet	QUINEO!	morman	on being c	impleted to run.		
Flights Domestic	711	International	TI					
	-	One Way	Mu	ilti-Sto	р			
Destination From		Dunedin			Dest	ination To	Wellington	
Departure Travel Da	ate	6 November 2023			Retu	rn Travel Date	8 November 2023	
Departure Time		10.45 am			Retu	rn Time	7.45 pm	
Destination From					Lower			
Destination From	ata					nation To		
Departure Travel Departure Time	ate		-			rn Travel Date		
Departure Time					Ketu	rn Time		
Destination From					Desti	nation To		
Departure Travel Da					Retu	rn Travel Date		
Departure Time	arture Time				Retu	n Time		- 17
Note: only click one Fare Typ	pe							
Seat Only		1		1	Seat +			
(1 carry on 7kgs - no refund	celled.)		V			ed bag 23kgs - no refund if cancelled.)	_	
Flexichange			10.00		Flexire	U.S. Carrier Comment		
		y for no charge, if seats are ava ag 23kgs. Change date, time o		=			ime, destination or origin, if seats are uchange online, however a fare difference	-
prior to flight departure. No	o chang	ge fee but a fare difference ma	y apply		may app	ly.		
		arlier or later flight on same da re difference. Subject to avai		1			d bags 23kgs. Change date or time prior to	
		Not transferrable to another p					ee but a fare difference may apply. to earlier or later flight on same day, same	
		A CONTRACTOR OF THE PARTY OF			route an	d pay no charge or fa	re difference. Subject to availability.	
							and route changes are permitted. A fare	
						f you cancel before d	ation is fully refundable with no refund fee leparture.	
							ght you can still make changes after it has	
						, but there will be a l ferrable to another p	NZD \$50 cancellation fee for a refund.	
Accommodation Re	aniles	ad .						
Where	equire	ea			Mara Dia	ma I farat		-
	loveml	hair .		-	West Pla		100	-
	20.00				-	ert date) 8 Noven	nber	_
Accommodation GL			_		300520 5	22305		-
Airport Transfers Gl	L Cod	e (required if yes)						1
Airport Transfers Re	equire	ed – Outbound Flight						
Pick-up From								
Drop-off To								- 7
Pick-up From								
Drop-off To								
Airport Transfers Re	quire	ed - Inhound Flight						
Pick-up From	-quite	.a moound riight	_					
Drop-off To				_				
Pick-up From								-
Drop-off To								
Any Further Special	Requ	uirements						
		1						- 7
Travel Approved by: /s	regulee	s General Manager approval)	Gene	ral Ma	nager's	1.2		
	- equite:	- centerer (vianager approval)		e and T	1	Mayor J	lules Radich	
		travel form is required to be	Signe	0750014-0			11/1	
signed, or the email appro- the form.	val from	n your manager attached to		-0.1		1/2	adre L	
the form.			Date	d		27/09/202	03	
			1			211031202	-0	- 1



e-Ticket

Booking Reference: EJ8GVH

#### Summary

Passenger information 1x Adult

MS SOPHIE ELIZABETH BARKER

Tkt No. 0862316458936

**Helpful Information** 

Download the Air New Zealand app

https://www.airnewzealand.co.nz/air-nz-app

<u>Domestic check-in</u> https://www.airnewzealand.co.nz/domestic-check-in

Fare rules

https://www.airnewzealand.co.nz/fare-rules

Baggage options and rules

https://www.airnewzealand.co.nz/baggage

#### Bags and Flight Add-ons

€ Dunedin to Wellington	Carry-on bags	Checked bags	Add-ons	
MS SOPHIE ELIZABETH BARKER	1 x 7kg	No Bag		
<b>♦</b> Wellington to Dunedin	Carry-on bags	Checked bags	Add-ons	
MS SOPHIE ELIZABETH BARKER	1 x 7kg	No Bag		

#### Itinerary

#### MS SOPHIE ELIZABETH BARKER

Ticket number: 0862316458936



Booking Reference: EJ8GVH

#### Dunedin to Wellington DUD-WLG

Check in & Bag Drop closes at 10:15am

≥ Departs

**▲** Arrives 12:00pm

10:45am Mon, 6 Nov 2023

Mon, 6 Nov 2023

Economy - Seat Fare **Booking Class: V** 

Status: Confirmed

Operator

AIR NEW ZEALAND

Flight Number € NZ686

Flight Duration

Wellington to Dunedin wkg-bub

O Check in & Bag Drop closes at 7:15pm

≥ Departs

Operator

7:45pm Wed, 8 Nov 2023 9:05pm Wed, 8 Nov 2023

Flight Number

Flight Duration

Economy - Seat Fare Booking Class: K

Status: Confirmed

Flight Details

AIR NEW ZEALAND

#### Information

Check in

Online check in opens 24 hours before any flight. You can check in via your Air New Zealand mobile app, or by clicking on the link in your Air New Zealand online check in email. Alternatively, you can check in at the airport at the self-service kiosks or counter. The final check in time applies even if you only have carry-on luggage and includes tagging your checked-in bags and dropping them off if you have them. Failure to check in prior to the final check in time may result in you being unable to travel as planned. See your app or e-ticket for your final check in time. Please remember to carry proof of identity as you may be required to present this at check in, security or when boarding.

#### Baggage

If you are checking in a bag you can use our self-service kiosks at the airport. The kiosk will print your boarding passes and bag tags. At airports that don't have self-service kiosks, please use counter check in. If you don't have bags to check in, you can go straight to the gate after completing check in.

Your checked baggage allowance is shown in the Bags and Flight Add-ons section and shows any free allowance and any pre-paid extra baggage purchased. Each piece of baggage may weigh up to a maximum of 23kgs (50lbs) with linear dimensions of (length + width + height) of 158cm (62"). Heavier bags up to 32kgs (70lbs) may be accepted for carriage at Air New Zealand's discretion, but will be subject to additional charges. See airnewzealand.co.nz. Excess baggage beyond your free and pre-paid allowance will be subject to space availability on the day of travel and will incur additional charges.

On board you may carry one bag per person with maximum weight 7kgs (15lbs) and maximum total dimensions 118cm (46.5") plus one small personal item. Air New Zealand Elite, Gold and Star Alliance Gold customers are permitted to carry two pieces weighing a maximum combined total of 14kgs (30lbs), with one of those items weighing up to 10kgs (22lbs) (total dimensions 118cm (46.5") each), plus one small personal item. Small items may include a handbag, slimline laptop or duty free goods (where permitted). For specific details visit airnewzealand.co.nz.

Airpoints Elite, Gold, Star Alliance Gold and Koru Club with checked baggage are entitled to one additional piece without charge when traveling in Economy or Premium Economy on Air New Zealand ticketed and operated flights when Air New Zealand baggage rules apply. This offer is not applicable to fares which do not have a baggage allowance e.g, 'seat only'

Prepaid Extra Bag refunds



Booking Reference: EJ8GVH

# Receipt

MS SOPHIE ELIZABETH BARKER

Tkt No. 0862316458936

Payment	Modified Tax Invoice IRD Ap	proved (GST No	o: 10-795-869)
Fare		NZD	275.66
Card payment fee and other fee	(4.86YR)	NZD	4.86
GST		NZD	42.08
Total Payment		NZD	322.60

# TOURISM SUMMIT AOTEAROA 2023 Receipt

11-792-375 125 Featherson St Tourism Industry Aotearoa

> Wellington 6011

New Zealand

Sophie Barker Dunedin City Council Otago Receipt Number:
Receipt Date: Oct
Reference:

137 Oct 02, 2023 293

Details	Total (NZD)
New Zealand Tourism Awards Dinner 2023 - Dinner - single tick	258.75
TIA Member Summit Registration - Early Bird	546.25

**Payment Details** 

Amount:

805.00

Payment Type:

000.00

Description:

Visa

016329

Authorization:

Online credit card payment

Gateway Receipt Number:

000000075e380498

\* 11-792-375 Tourism Industry Aotearoa 125 Featherson St Wellington 6011

#### **TOURISM SUMMIT AOTEAROA 2023**

#### Tax Invoice

New Zealand

A CONTRACTOR OF THE PROPERTY O
Sophle Barker Dunedin City Council Otago

Invoice Number: SUM23-138
Invoice Date: Oct 02, 2023
Reference: 293

Details	Qty	Net	Tax	Total (NZD)
TIA Member Summit Registration - Early Bird	1	475.00	71.25	546,25
New Zealand Tourism Awards Dinner 2023 - Dinner - single ticket	1	225.00	33.75	258.75
TOTAL:		700.00	105.00	805.00

Tax Breakdown:

GST

15.00%

105.00

Account Total Paid (NZD):

805.00

Account Total Owing (NZD):

0.00

Total Taxes:

105.00

Invoice payments can be made direct into our bank account, Payment of this invoice is due within 7 days.

(Please use your name and invoice number as a reference).

# WEST PLAZA HOTEL

LOCATION · COMFORT · STYLE

110 Wakefield Street Wellington 6011 New Zealand

Phone: +6444731440 E Mail: reservations@westplaza.co.nz Page 1 of 1

Tax Invoice

GST: 60-225-435

#### Sophie Barker

Room	Invoice	CheckIn	CheckOut	Balance
416	132017	06/11/2023	08/11/2023	470.00
Mas	ter Folio	1	Best Available Rat	e

Date	Room	Description / Voucher	Charges	Credits	Balance
06/11/2023 07/11/2023	416 416	Accommodation Accommodation Balance Due  Summary and Taxes Taxable Sales 408.69 GST - 15% 61.31	220.00 250.00	0.00	220.00 470.00 <b>470.0</b> 0
		West Plaza Hotel 116 Wakefield Street  *		¥	

#### WEST PLAZA HOTEL

#### West Plaza Hotel

110 Wakefield Street, Wellington, 6011, NZ

#### Your Booking

#### **West Plaza Hotel**

Location

110 Wakefield Street, Wellington, 6011, NZ

Check-in

Monday, November 6, 2023

Check-out

Wednesday, November 8, 2023

Room 1.

1 Adult

Total (including tax recovery charges and service fees)

NZD 510.00 [ Paid ]

You may view your full reservation details below or in your email inbox.

#### Thank you, the hotel has confirmed your booking!

Your booking at West Plaza Hotel has been confirmed.

Itinerary/Booking number 9144660024002

Name

Sophie Barker

**Email** 

sophie.barker@dcc.govt.nz

#### Please print this confirmation

...and take it with you to the hotel. We've also emailed it to you (sophie.barker@dcc.govt.nz). If you don't see it in your inbox, remember to check your spam/junk folder.

#### Want to share your booking?

Tweet

Your Booking Details

Front desk staff will greet guests on arrival.

#### Your reservation details

#### Check-in

Monday, November 6, 2023 From 2:00 PM - anytime

#### Check-out

Wednesday, November 8, 2023 till 10:00 AM

#### Room 1.

#### Standard Double Room, 1 Queen Bed

1 Adult

Free cancellation We understand that sometimes your travel plans change. We do not charge a change or cancel fee. However, this property (West Plaza Hotel) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 11:59 PM (GMT+13:00) on 04-11-2023 are subject to a 1 Night Room & Tax penalty. If you fail to check-in for this reservation, or if you cancel or change this reservation after check-in, you may incur penalty charges at the discretion of the property of up to 100% of the booking value. Smoking: no

#### Total (including tax recovery charges and service fees)

NZD 510.00 [ Paid ]

#### **Hotel information**

#### Hotel

West Plaza Hotel

#### Address

110 Wakefield Street, Wellington, 6011, NZ

#### **Customer Service**

Customer Service

#### GPS

Latitude -41.289597, Longitude 174.777009

#### How to cancel or change your booking

You can always view, change or cancel your booking online with My Booking.

#### **Customer Service**

By phone +64 0800 666 716

By email

Go to our contact form

More Service on Facebook

#### Have a great trip!

The HotelsOne Team

Dunedin International Airport PAY-ON-FOOT Tax Invoice: 37 226339 0 PERSONELL: TRANSACTION: 104951 01 011 2377079 05.11.23 09:43 08.11.23 21:58 HOURLY TICKET 70.50 NZD SNR: IN: ENTRY: P.AT: FEE: 70.50 NZD PAID: 61.30 NZD NET: 61
GST 15% 9
CAR: 7011
3T 12:15
GST No. 50-284-905
DUNEDIN INTL AIRPORT
25 MILLER ROAD
MOMONA DUNEDIN
DUNEDIN INTL AIRPORT
25 MILLER ROAD
MOMONA DUNEDIN
MOMONA DUNEDIN NET: 9.20 NZD 70112377079 MOMONA DUNEDIN \*----EFTP0S-----\* TERMINAL 67233804 TIME 08NOV23 21:58 TRAN 104951 CHEQUE EFTPOS ....890 NZ\$70.50 CARD PURCHASE NZ\$70.50 TOTAL ACCEPTED

Have a safe journey

CUSTOMER COPY

#### Met link

08 NOV 23 16:11 Route: 0007

From: Manners Street at Cuba Street - Stop B

Adult 01 ZONE \$10.00

ID:700117 Bus:7818

Ticket: 000007

Tax Invoice GST Number 39-344-939 MUST BE SHOWN ON DEMAND OR ANOTHER FARE PAID



Date Pald (Fortnight Ending): .....

# WORK RELATED EXPENSES COUNCILLOR -TRAVEL CLAIM FORM

				r.
Date of Travel	Purpose of Travel	Ledger Co	ode	Km
18/11/2019	Zone 5 & 6 Meeting Dunedin Octagon to Eden St Carpark, Oamaru return (112.4km travel each way = 224km less the 50km threshold = 174.8 km)	300520-5	504107 504107	175 km
		Total KIV	1	175
		Rate to b	e paid	\$0.79
lease note:		1 64. 44.7		
	/Diesel Vehicles = \$0.79 per kilometre for the first 10,000 he travel undertaken was Council business.		\$0.37 ce	nts per l

Payroll Officer: ......

#### **WORK RELATED EXPENSES**





# REIMBURSEMENT CLAIM FORM - 1 AUG 2022

DCC FINANCE

					EX	PI	CN	SE	S				1110							
REASON FOR EXPENDITURE			LI	ED	GE	RC	OD	E				E	KCLUI GS1			ĢST	ESP		TOT	AL
Taxis 20/1 Wed	30	00	5	2	0	- 5	2	2	3	1	1	\$	13.	13		1. 0	77	\$	15	.10
bation 21/7 Thurs	3	00	5	2	0.	. 8	2	2	3	1	1	\$	14-	70		2.5	20	3	16	.90
Venue 22/7 Frid.	30	00	5	2	0	- 5	52	2	3	١	١	\$	13.	48		2-0	22	8	15	.50
Frid	30	0	5	2	0	_ 9	5 2	2	3	v	1	\$	13.	30	_	2.0	00	5	15	.30
Lunch 23/7 Sat	30	00	5	2	0	- 4	52	2	3	0	7	\$	14	.43	\$	2.	17	\$	16	.60
Dinners/cuffe 20-23/7	30	00	5	2	0		2	2	3	0	7	\$	69	.58	\$	10.	42	\$	80	.00
11/11/												\$			8	_		\$		
itterded Lixal Greenment	4					-						\$			\$	4		\$		
2 Annual Conference Total	S											\$	138	.62	\$	20	78	\$ /	59	.40
All claims will be reimbursed in the next fort Approval is based on the One Up rule; no on	ts (or not b	igina e ref	al re	ecei led un	pts	to b	e at	tach	ied)			Ym.	esheet							
certify that these are bona fide work	expe	ense	s a	nd	all	ow			ler ED			con	dition	s of m	y e	mploy:	ment (	cont	ract.	er.

# TAXIS PALMERSTON NORTH 3-555-333

TAXIS PALMERSTON NTH PH: 06 3555 333 PALMERSTON NORTH Tax Invoice 106-141-606 GST TAXI MERCH 338501 TAXI ID KUD139 DRIVER ID RISHAB1 TERMINAL 66739445 MERCHANT 10667394045 START 20/07/22 15:34 STOP 20/07/22 15:34 TRANS No. 004643 **EFTPOS** \$12.80 FARE \$0.00 \$2.30 **EXTRAS** ESF \$16.10 ( TOTAL

#### EFTPOS ACCEPTED

TERMINAL 66739445 TIME 20JUL22 15:34 TRAN 001760 CREDIT VISA ....2083 CARD CONTACTLESS Visa RID: A00000003 PIX: 1010 ARQC: CF413578653C6385 TVR: 0000000000 ATC: 0052 TSI: 0000 AUTH 508456

#### ACCEPTED

NZ\$15.10

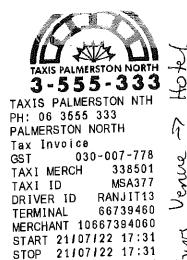
NZ\$15.10

PURCHASE

TOTAL

\_\_\_\_\_\_\_\_\_\_\_ CUSTOMER COPY

. FARE AND EXTRAS . INCLUDE GST



007864

\$14,60

\$0.00

\$2.30

\$16.90

#### EFTPOS ACCEPTED

TRANS No.

**EFTPOS** 

**EXTRAS** 

ESF

TOTAL

FARE

\*----\* TERMINAL 66739460 TIME 21JUL22 17:31 TRAN 003163 CREDIT VISA ....2083 CARD CONTACTLESS Visa RID: A000000003 PIX: 1010

ARQC: 9DD53A75078F2D08 TVR: 0000000000 ATC: 0053

TSI: 0000 AUTH 403552 NZ\$16.90 **PURCHASE** 

TOTAL NZ\$16.90

#### ACCEPTED

4\_\_\_\_\_\* CUSTOMER COPY

FARE AND EXTRAS . INCLUDE GST ...



PH: 06 3555 333 PALMERSTON NORTH Tax Invoice GST 030-007-778 TAXI MERCH 338501 TAXI ID JEJ993 DRIVER ID MAGGON 1 TERMINAL 66739442 MERCHANT 10667394042 START 22/07/22 08:13 STOP 22/07/22 08:13 TRANS No. 003333 **EFTPOS** FARE \$13.20

TOTAL \$15,50

**EXTRAS** \$0.00 ESF \$2.30

#### EFTPOS ACCEPTED

\*----EFTPOS-----\* TERMINAL 66739442 TIME 22JUL22 08:13 TRAN 001376 CREDIT VISA ....2083 CARD CONTACTLESS Visa RID: A000000003

PIX: 1010 ARQC: AD080B7DC5499467

TVR: 0000000000 ATC: 0055

TSI: 0000 AUTH 355654

PURCHASE NZ\$15,50 TOTAL NZ \$15.50

#### ACCEPTED \*----\*

CUSTOMER COPY

. FARE AND EXTRAS . INCLUDE GST



TAXIS PALMERSTON NTH PH: 06 3555 333 PALMERSTON NORTH Tax Invoice 030-007-778 GST TAXI MERCH 338501 SINDA TAXI ID JASC0991 DRIVER ID 66739455 TERMINAL MERCHANT 10667394055 START 22/07/22 15:49 STOP 22/07/22 15:49 TRANS No. 004561 **EFTPOS** \$13.00 FARE \$0.00 **EXTRAS** \$2.30 ESF \$15.30 TOTAL

EFTPOS ACCEPTED

\*----\* TERMINAL 66739455 TIME 22JUL22 15:49 TRAN 001679 CREDIT VISA ...2083 CARD CONTACTLESS

Visa

RID: A000000003 PIX: 1010

ARQC: 1878901D3932BD3E

TVR: 0000000000

ATC: 0056 TSI: 0000 AUTH 624520

NZ\$15.30 PURCHASE NZ\$15.30 TOTAL

ACCEPTED \*----\*

CUSTOMER COPY

FARE AND EXTRAS . INCLUDE GST

#### FLY THRU CAFE

GST: 45 226 042

Christchurch International Airport 30 Durey Road, Harewood, Christchurch 8053

1	Croissant Ham & Cheese	\$9.30
	Heated	\$0.00
1	Small Berry Smooth: chris	le \$7.30
Subt	otal	\$16.60
Tota	1	\$16.60
GST1	Тах	\$2.17
EFTP	OS	\$16.60
Paym	ent Total	\$16.60

Date:

Clerk:

7/23/2022 1:08:34

PM

Receipt No:

Chanisa 118865

Order No:

329

Terminal:

000000072dca817f

Fly Thru Cafe (23855)

\* Indicates tax from item(s)

#### Tax Invoice 49093

Extras 1 Account GST No. 127-302-421



Garey, Deputy May Christine



#### DISTINCTION COACHMAN HOTEL

PALMERSTON NORTH •

Arrival:

20/07/2022

Departure: 23/07/2022

Voucher:

PO#

30080203

Page 1 Room: 204

Date	Description	Reference Comment	Amount
20/07/2022	Dinner	POS/51013@16	\$28.00
20/07/2022	Room Service Charge	POS/51013@16	\$5.00
21/07/2022	Dinner	POS/51068@16	\$37.00
21/07/2022	Room Service Charge	POS/51068@16	\$5.00
23/07/2022	Hot Beverage	POS/51150@16	\$5.00
23/07/2022	Visa Card		(\$80.00)
		Total NZ Dollars Including 15% GST	\$0.00
		GST Total	\$10.42

DISTINCTION COACHMAN 140 FITZHERBERT AVEN PALMERSTON NORTH

\*----EFTPOS----\* 06485302 TERMINAL TIME 23JUL22 09:35 TRAN 007164 CREDIT MEIV ....2083 CARD CONTACTLESS Visa RID: A000000003 PIX: 1010

ARQC: 889F894986FC2088

TUR: 0000000000 ATC: 0058

TSI: 0000

AUTH 305758

NZ\$80.00 PURCHASE TOTAL N2\$80.00

ACCEPTED

CUSTOMER COPY

Charge Account: **Dunedin City Council** 

#### **Sue Ratten**

From:

Sharon Bodeker

Sent:

Tuesday, 2 August 2022 04:40 p.m.

To:

Sue Ratten

Subject:

RE: Reimbursement claim from Christine Garey

Hi Sue – she attended the Local Government NZ annual conference.

Many thanks Sharon

From: Sue Ratten <Sue.Ratten@dcc.govt.nz> Sent: Tuesday, August 2, 2022 1:27 PM

To: Sharon Bodeker <Sharon.Bodeker@dcc.govt.nz> Subject: Reimbursement claim from Christine Garey

Hi Sharon,

I have received Christine's reimbursement claim but just wondering can you please tell me what she was attending in Palmerston North.

Kind regards,

Sue Ratten
Expenditure Officer
Finance
P 03 477 4000 | DD 03 474 3749 | E sratten@dcc.govt.nz
Dunedin City Council, 50 The Octagon, Dunedin
PO Box 5045, Dunedin 9054
New Zealand
www.dunedin.govt.nz



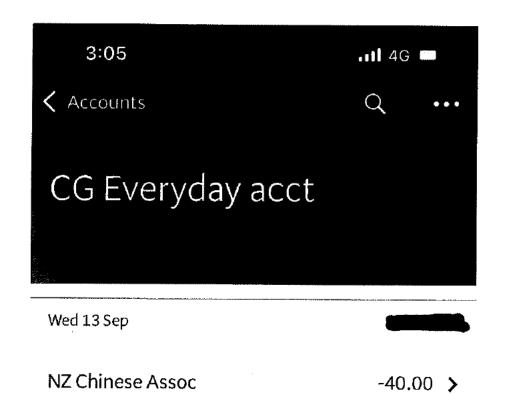


DCC FINANCE

# **WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM**

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(Approver)



#### Jess Dunn

From:

Sent:

Friday, 1 September 2023 10:38 a.m.

Subject:

Dunedin Shanghai Association - Garden/Festival Dinner

For those who have confirmed RSVP's, please find the DSA's bank account details below for the \$40 per person payment.

Please use the reference "Dinner".

From:

Sent: Wednesday, August 30, 2023 9:37 AM

Subject: RE: Dunedin Shanghai Association Newsletter

Hi all, the invitation to the dinner omitted the price – it's \$40pp.

Regards,







NEW ZEALAND CHINESE ASSOCIATION, OTAGO & SOUTHLAND BRANCH (INC) 经西蘭歐他赔修付备董聯玄會

We warmly invite you to the

# Dunedin Chinese Garden 15th Birthday Celebration, & Mid-Autumn Festival Dinner

Venue: Golden Harvest Restaurant

Date: 16 September 2023

Time: 6:30pm Cost: \$40pp

#### **MENU**

Sweet & Sour Pork

Tofu on hot plate

King Prawns

Seafood Basket

Roast Pork

Crispy skin chicken

Chinese vegetables

Beef Black Bean

#### **RSVP**

Numbers are limited so please RSVP soon to secure your place

**OSCA & Dunedin Chinese Gardens to:** 

DSA to:

michael@858georgestreetmotel.co.nz

info@terramark.co.nz

From: Barbara Leyden

Sent: Tuesday, August 29, 2023 2:58 PM

Subject: Dunedin Shanghai Association Newsletter



#### **WORK RELATED EXPENSES**

29 JUL 2024

#### REIMBURSEMENT CLAIM FORM

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REASON FOR EXPENDITURE	T		-	LJE)	DGI	200		200				EXCLUDING GST	GST	TOTAL
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Please Forward Completed Forms to Payro	oll fa	or P	roci	essi	ng,	Do	NO	T	411	acl	i to	the Timesheet		
All claims must be supported by GST rece	ipts	(ori	gina	1 re	ceip	ts t	o b	e a	tta	che	ed)			
If receipts do not show GST, then GST ma	yno	ot b	e rei	un	ded									
All claims will be reimbursed in the next for	ortni	ght	y pa	yr	un									
Approval is based on the One Up rule; no	one	car	ар	pro	ve l	iis (	or l	her	ov	vn e	clai	m.		
certify that these are bona fide wor	k e	xpe	ense	s 2	nd	all	ow	red	l u	nd	er	the conditions of	my employmen	t contract.
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#### **WORK RELATED EXPENSES**

# REIMBURSEMENT CLAIM FORM

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#### Sue Ratten

From:

Wendy Collard

Sent:

Wednesday, 25 September 2024 01:55 p.m.

To:

Subject:

Sue Ratten Cr Gilbert

Hiya

Just found out why there are two accommodation amounts - one is for Cr Gilbert (16 July - 18 July) and the other are for the two inspired leaders (this is a Mayoral thing) and is coming from his Mayoral fund.

Hope that helps. Still waiting on the GST receipt for the petrol 🤓

Kā mihi

Wendy Collard Mana Whakahaere Kairuruku / Governance Support Officer **Governance Group** 

P 03 477 4000 | DD 03 474 3374 | Ewendy.collard@dcc.govt.nz Te Kaunihera a Rohe o Ōtepoti - Dunedin City Council 50 The Octagon, Dunedin PO Box 5045, Dunedin 9054 New Zealand www.dunedin.govt.nz

#### 19 September 2024

Reimbursement Claim forms for Councillor Kevin Gilbert

Councillor Kevin Gilbert travelled to Wellington from 14 July to 20 July to attend the Festival for the Future and had other meetings relating to Council business. The reimbursement claim form from the 300520 code relates to that.

Pan 16-19 July

In addition, members of the Dunedin Youth Council also attended the Festival for the Future which is paid for from budget 300680. He incurred costs for the youth members. There is a separate reimbursement claim form for that from Cost code 300680.

Both can now be reimbursed

Clare Sullivan

Governance Manager

#### Sue Ratten

From:

Jess Dunn

Sent:

Thursday, 15 August 2024 12:56 p.m.

To:

Clare Sullivan; Sue Ratten

Subject:

RE: Cr Gilbert's trip to Festival for the Future

Ngā manaakitanga

Jess Dunn

**Executive Assistant to the Mayor of Dunedin** 

M 021 390 856

From: Clare Sullivan <clare.sullivan@dcc.govt.nz> Sent: Thursday, 15 August 2024 12:32 p.m.

To: Sue Ratten <Sue.Ratten@dcc.govt.nz>; Jess Dunn <Jess.Dunn@dcc.govt.nz>

Subject: Cr Gilbert's trip to Festival for the Future

Hi Jess,

Can you let me know who the youth attendees were for Festival for the Future – I need to let accounts know as they attended the same conference and I think the Mayor's budget paid for them to attend but he paid for dinner and lunch for them on two occasions during the conference.

Thanks

Clare

Clare Sullivan Manager Governance Dunedin City Council

WELLINGTON

NZ Hotel Wellington Management LP
Trading as
IRD number 135-078-522 Company No 50083149
75 Featherston Street
Wellington, WEL 6011
New Zealand
Tel: +64 4 499 8686 / Fax: +64 4 4998687
www.rydges.co.nz/Wellington

Kevin Gilbert New Zealand

#### Copy of Tax Invoice # 171739

Room No : 0704 14/07/24 Arrival Date Arrival Date : 14/07/24
Departure Date : 20/07/24
Confirmation no : 11854800
Cashier : WEPEPAL
Voucher # : 245153164

Date	Description	Amount
16/07/24	Accommodation Package 28465025: #0703=>Gilbert Kevin #0704	243.00
17/07/24	Portlander Dinner - Food Room# 0704 : CHECK# 1376	184.00
17/07/24	Accommodation Package 28481327 #0703=>Gilbert Kevin #0704	243,00
17/07/24	Portlander Dinner - Bev Room# 0704 : CHECK# 1376 37.00 Split into 27.00 and 10.00. 27.00 Split into 17.00 and 10.00. 17.00 Split into 7.00 and 10.00.	7.00
18/07/24	Portlander Dinner - Food Room# 0704 : CHECK# 1499 212.00 Split into 202.00 and 10.00.	202.00
18/07/24	Room Service Dinner - Bev Room# 0703 : CHECK# 3664 #0703=>Gilbert Kevin #0704	6.00
18/07/24	Room Service Tray Charge Room# 0703 : CHECK# 3664 #0703=>Gilbert Kevin #0704	5.00
18/07/24	Accommodation Package 28498824 #0703=>Gilbert Kevin #0704	243.00
18/07/24	Portlander Dinner - Bev Room# 0704 : CHECK# 1499 55.00 Split into 35.00 and 20.00.	35,00   (3
20/07/24	Visa Card XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-1,168.00

Due Amount 0.00

1,015.65 NZD Total Nett **GST** 152.35 NZD 1,168.00 NZD Total Incl GST 0.00 NZD Balance Due

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person.

Guest Signature :

PRIORITY CUESTREWARDS



La Cloche LTD
Corner of Featherson and
Ballance Street, Wellington
GST 93-479-602
19/07/2024, 12:08 PM

# RECEIPT

	Tab #	pc
	2 x Almond Chocolate croissant	\$17.00
	Lemon & Lime Bitters Vege croissant Hot Chocolate	\$5.88
	Complet Roll 2 x Tiramisu Raspberry Vanilla Eclair	\$12.00 \$19.80 \$9.90
	Paris Brest	\$9.90
7	Subtotal CC Surcharge	\$89.30

# Draw 15 DYC 16/4

# Le Saigon

# TAX INVOICE

123371 HOANG T 7:44 PM 16 Jul MaitreD Restaurant Table: 1 Guests Invoice # Salesperson Date

Signature Spring Rolls	18
Meat	*
Mini Pancake	18
Papaya Salad (D)	26
Beef Brisket (D) -	26
Vegan Curry (D)	23
Affogato (D)	10
Creme Caramel	16
Coco Affairs	14

\$ 142.00	\$ 15.00	\$ 167	\$ 200 18
FOOD	BEVERAGE	BALANCE DUE	Includes GST

157. Visa EFTPOS

\$89.30

\* . Total (Includes GST of \$11,65)

TENNEDER

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44. 44 COMBINED 384-4444 384 WELL INGTON TAXIS PH **WELLINGTON** 

Tax Invoice GST 7

70-500-280 336672 KJQ745 MON13 TAXI MERCH TAXI ID

DRIVER ID TERMINAL 66740180 MERCHANT 10667401080

10:49 003135 TRANS No.

FARE \$50.00 \$0.00 EXTRAS ESF \$0.00 TOTAL

\$50.00

**EFTPOS** ACCEPTED

WELL INGTON COMBINED Н WELL INGTON TAXIS

Tax Invoice GST 84 TAXI MERCH TAXI ID 384-4444 384 44 44 WELL INGTON COMBINED

336672 START 16/07/24 12:38 STOP 16/07/24 12:38 KSA117 HAV1 66739881 MERCHANT 10667398081 Tax Invoice GST TAXI MERCH DRIVER ID ERMINAL TAXI ID

JEC556

66739976 VESHAV1

DRIVER ID TERMINAL

MERCHANT 10667399076 START 14/07/24 12:31 STOP 14/07/24 12:31

336672

84-740-772

TRANS No. EFTPOS

EXTRAS FARE

TRANS No. EFTPOS FARE

EXTRAS

\$50.00 \$0.00 \$0.00

\$59.60

ACCEPTED

**EFTPOS** 

(0000) APPROVED

MERCHANT COPY

FARES INCLUDE GST REG QAW281 GST 95302459 CAB 140 KIM

TAX INVOICE

- isacle PH:(04)3845678 Capital Taxis WELLINGTON New Zealand

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161348000151 TIME 16JUL2024 TRAN 000151 Visa Credit RRN

VISA

WELL INGTON

TAXIS

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F4A6B2F6E25777A8 NZD\$1.50 NZD\$75.00 NZD\$76.50 SURCHARGE PURCHASE

\$0.00 \$50.00

384-444 336672 WCT17 097-809-380 WELL INGTON COMBINED MERCHANT 10667401085 DRIVER ID ANDREW267 66740185 START 19/07/24 13:14 Tax Invoice WELL INGTON TAXI MERCH TAXIS GST

TRANS No. EFTPOS FARE FERMINAL TAXI ID EXTRAS ESF STOP

EFTPOS ACCEPTED

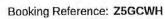
384 44 44
WELLINGTON COMBINED
TAXIS PH 38474444 WELL INGTON

Tax Invoice LAXI MERCH DRIVER ID TAXI ID ERMINAL

START 19/07/24 15:18 STOP 19/07/24 15:18 \$52.00 \$52.00 JWT980 KAT01 336672 66739748 005709 MERCHANT 10667397048 RANS No. FTPOS EXTRAS FARE

19JUL24 15:18 K-----# 66739748 CREDIT ...3833 RAN 001342 CONTACTLESS Visa Credit ERMINAL LIME VISA CARD







## Receipt

MR KEVIN MICHAEL GILBERT

Tkt No. 0862321730381

		o: 10-795-869)
	NZD	399.14
(4.86YR)	NZD	4.86
	NZD	60.60
	NZD	464.60
_	V-2.01.04	(4,86YR) NZD NZD

Misc. Document Payment	Modified Tax Invoice IRD Approved (GST No: 10-795-8		10-795-869)
	Receipt No.		
MR KEVIN MICHAEL GILBERT			
Carbon Offset	0864104225639	NZD	7.22
Total Payment		NZD	7.22
	NZD 7.22 has been charged to	KEVIN M GILBER	RT's Visa card





Invoice Number

345084773

We are proud to feature a 100% smoke-free fleet!

Budget New Zealand Tax invoice (copy)

#### Your Information

Customer Name: Method of Payment: AUTH: Frequent Traveler Number: Customer's Address:

KEVIN GILBERT VISA XX3833

DUNEDIN,NZ

#### Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description:

License Plate Number: Odometer Out: Odometer In: Total Driven: Fuel Reading:

81471515

P WHI TOYOTA RAV4 GX AWD HYBRID NZQHP408 31595 31990 395 Out 8/8| In8/8

Return Date/Time: Return Location:

JUL 21,2024@3:00PM TERMINAL BÜJLDING DUNEDIN AIRPORT DUNEDIN,XX,9073,NZ (64) 3-486-2660

Additional fees may apply if changes are made to your return date, time and/or location.

Accepted

#### Your Rental

Pickup Date/Time: Pickup Location:

JUL 21,2024@7:41AM TERMINAL BUILDING CHRISTCHURCH AIRPORT CHRISTCHURCH,XX,8053,NZ 03 357 0231

Your Vehicle Charges (MIN 1 DAY / MAX 4 DAY)

Rate Chart: Free Kilometres: Time and Kilometres: Kilometres:UNLIMITED Hourly: 26,50 Daily: 79,50 Ad'l day: 79,50 Weekly: 556,50 Monthly: 2226,00

Your Discount: MIN 1DY/91/P 395FM = 79.50 Time and Kilometres: 79.50 Your Optional Products/Services

MVI 0 ADR 5.00/DY 25.00/WK MX 25.00 .00

Optional Services Total: 0.00

Your Taxable Fees	
APOWHFMAX \$45+GST	45.00
One Way Fee	175.00
CARD TRANSACTION FEE	7.57
Sub-total-Charges:	307.07
GST 15,000%	46,06

Your Non-Taxable Products/Services

Your Total Charges:

353.13

Prepayment

0.00

Net Charges:

NZD 353.13

Your Total Due:

0.00

If you have any questions regarding this copy Tax invoice, in either Australia or New Zealand, please direct your query to Budget, invoices@abg.com

Thank you for your rental and we look forward to hearing about your experience at customer.service@budget.co.nz Your copy tax invoice is subject to final audit.

Your vehicle was rented to you by ABBEY.

Your vehicle was checked in by 70416.

GST: GST NO 44 946 386 - Budget Licensee

WELLINGTON



NZ Hotel Wellington Management LP
Trading as Rydges Wellington
IRD number 135-078-522 Company No 50083149
75 Featherston Street
Wellington, WEL 6011
New Zealand
Tel: +64 4 499 8686 / Fax: +64 4 4998687
www.rydges.co.nz/Wellington

Kevin Gilbert New Zealand

#### Copy of Tax Invoice # 171736

Room No : 0704 Arrival Date : 14/07/24 Departure Date : 20/07/24 Confirmation no: 11854800 Cashier: WEPEPAL Voucher #: 245153164 Voucher # Rydges Wellington 25/07/24

Date	Description		Amount
14/07/24	Accommodation		201.96
15/07/24	Accommodation		209,60
16/07/24	Accommodation		217.26
	Accommodation		217.26
	Accommodation		217.26
19/07/24	Accommodation		209.60
20/07/24	Master Card		-1,272.94
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX	

\* indicates non-taxable supply

Due Amount	0.00

Total Nett	1,106.90 NZD
GST	166.04 NZD
Total Incl GST	1,272.94 NZD
Ralance Due	0.00 NZD

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person.

Guest Signature : \_



lunch 12	19 (100)I	a Cloche of Feath	15/07/2024, 12:38 PM	
		á	2	

Į.	1220	Opera \$9.90 \$9.90 \$12.00	\$31.80	
RECEIPT	Order #	Coffee/Chocolate Opera Tiramisu Complet Roll	Subtotal CC Surcharge	Total

\$14.40

CC Surcharge

Subtotal

\$14.69

(Includes GST of \$1.88)

Total

2019

#

Order

RECEIPT

\$8.50

Almond Chocolate

\$5.90

Pain au raisin

croissant

\$31.80	\$32.44	-\$31,80	4 (04
Subtotal CC Surcharge	Total (Includes GST of \$4.15)	Payments To Pay	Card Payment

Receipt No 0010040097460

-\$14.40

Payments To Pay

Card Payment .

Date 14/07/2024 Time 3:37:19 Lane 4 Customer: Kevin Gilbert Customer Code: 21543708 Pay Carc Loyalty Card Number:



Moore Wilsons Wellington

Te Aro Wellington

TAX INVOICE PH. 04 384 9906 GST: 16-509-108

Cnr Lorne, College & Tory Streets

		1 4 \$8.40	= \$8,40
1	4	Pasta/V Raviolini	Mush/Wa/Fet 325g
69		2 @ \$8.50	= \$17.00
9	5	Pasta/V Tortellini	Chk/Gar/Pes 400g
4		1 0 \$6.95	= \$6,95
\$1			

•	16 \$0.95	=	\$6.95
1			
9	No.		
0	Blackforest Cheese Krar .38 @ \$29.95	nsky =	\$11.50

8 Blackrorest Cheese Kransky		
0.38 @ \$29.95	=	\$11.50
9 Blackforest Frankfurter P/P		111111
0.36 @ \$27.50	=	\$10.11
10 Tamarillos		
0.30 9 \$21.95	=	\$6.69
Total before GST		\$99.54
Sales Tax		\$14.93
Total inc GST	13	\$114.47

Visa	\$116.19
Credit Card Fee	\$1.72

All prices include GST Thank unit for channing with



Ballance Street, Wellington GST 93-479-602 Corner of Featherson and 16/07/2024, 9:07 AM La Cloche LTD

Ballance Street, Wellington Corner of Featherson and GST 93-479-602 La Cloche LTD

Order

RECEIPT

\$5.90 1008 \$14.40 \$14.69 Almond Chocolate (Includes GST Pain au raisin CC Surcharge croissant Subtotal

\$1,88) 10

-\$14.40 \$0.00 Payments To Pay

Card Payment

\$14.69

www.posbosshq.com



### **WORK RELATED EXPENSES**

## REIMBURSEMENT CLAIM FORM

Arrent in the same of the same					-	e grana i				41-7	German.	
REASON FOR EXPENDITURE		LEDG	ERC	CODE			LUDING E.S.T.		G.S.T.		T	DTAL
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chilton attending			-			\$		\$			\$	
ress Club Lunch			-			\$		\$			\$	
3 Dec 2019			-		Ш	\$	•	\$			\$	•
	Ш		4			\$		\$			\$	
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						NOT	4 .3  Attach to	\$ \$		.65 esheet		50.9
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All claims must be supported by of the support	G.S.T. 1 ten G.S. the next	receipt T. ma	ts (to	o be a ot be ly pa	g, <u>Do</u> ttache refund y run	s \$ <i>Ду</i> . <i>NOT</i> . d) ded	Attach to	\$ the				30.9
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#### **Polly Martin**

From:

reservations@supershuttle.co.nz

Sent:

Thursday, 12 December 2019 07:33 p.m.

To:

Mayor

Subject:

SuperShuttle Booking Confirmation

Attachments:

Super Shuttle Terms and Conditions 01 July 14.pdf



#### TRANSFER DETAILS

Booking Reference: 8365872

for Aaron Hawkins

Surname: Hawkins

Passenger(s): 1

Task#: 1

Uplift From:

Pickup Time: Friday, 13 December 2019 4:15 a.m.

Dropoff To: Dunedin Airport - Domestic Dunedin Airport

Departure Time: Friday, 13 December 2019 6:15 a.m.

Fare Amount: \$49.00 : Prepaid

Service Type: Shared Ride

Notes:

Client Reference:

Contact Number:

#### Tax Invoice / Receipt

Tax Invoice Number: 8365872

Company Name: Tourism Transport Limited

Address: PO Box 10-130 Dominion Rd Auckland

Amount Charged: \$50.96 (Includes 4.00% (\$1.96) bank transaction fee)

Card Fee Portion: \$1.96

Transaction Reference: 0000000b585a1f9a

GST Number: 70 499 479

Reason For Charge: Shuttle Transfer

Date Charged: 12/12/2019 7:32:44 p.m.

GST: \$6.65

#### Download our app to track and store your travel details





#### Important Information

#### Any Questions or Changes?

Please free-phone Super Shuttle on **0800-SHUTTLE** (**0800-748-885**) from a New Zealand landline, 09-522-5100 from a New Zealand cellphone or +64-9-522-5100 from an International phone.

#### When do I need to be ready for my pickup?

At least 5 minutes before pickup time - your driver will pick you up plus or minus 5 minutes from your pickup time.

#### **Airport Pickup Procedure**

**Shared Ride Service**: When you have collected your bags, follow the airport signs to the Super Shuttle rank immediately outside the terminal main exit, where your Super Shuttle driver will be waiting for you.

**Exclusive Use Service**: Please lookout for your Super Shuttle Driver who will be holding a signboard in the Arrivals Area

#### **Outsized Luggage Items?**

Outsized/extra luggage items (bikes, more than 2 bags, skis, surfboards etc) will incur an additional charge of \$5 per item.

This e-mail message (including its attachments) is private, is intended for the recipient named in it and may contain material which is confidential and privileged. No one other than the named recipient may read, copy, rely on, redirect, save or alter this message or any attachment to it in any way. Tourism Transport Limited does not accept legal responsibility for the contents of this message. Any views or opinions presented are solely those of the author and do not represent those of Tourism Transport Limited unless otherwise specifically stated.

By placing a booking with supershuttle you are accepting the <u>Terms and Conditions</u> that are incumbent with the offered service. These Terms and Conditions can be viewed at <a href="https://www.supershuttle.co.nz/terms">https://www.supershuttle.co.nz/terms</a>

This e-mail message has been scanned for Viruses and Content and cleared by MailMarshal



## **WORK RELATED EXPENSES**

## REIMBURSEMENT CLAIM FORM

aron Hawkins

EMPLOYEE ID NUMBER:

REASON FOR EXPENDITURE			L	ED	GEI	RC	OI	Œ			1		CLUDING G.S.T.		G.S.T.		TOTA	T
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Accommodation +			*	'		- !	5 2	2	3	0	5	\$	524.35	\$	78.65	\$	603	.00
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## Chateau Marlborough

BLENHEIM - N

NEW ZEALAND

Dunedin City Council
DUNEDIN

**TAX INVOICE: 22973/1** 

Dated: 18 July 21

Mayor Aaron Hawkins

<u>Item</u>	<u>Description</u>	<u>Reference</u> <u>Number</u>	Amount	Payment
15 Jul 21	Accommodation – LGNZ conference	115	189.00	
16 Jul 21	Accommodation	115	189.00	
17 July 21	Breakfast	S91398	22.50	
17 July 21	Accommodation – re check in (extra night weather disruption)	207	225.00	
	Visa Payment			625,50
	Amount Due (GST content \$81.59)		\$00.0	

ANZ Chateau Marlboroush Blenhelm 7201 New Zemland

lease quote invoice Number (above) when making payment to our account;

Chateau Marlborough Hotel 2014 Ltd

ANZ Bank Account No: Swift Code:

GST # 114-612-480

MOTO

NZD625.50

TOTAL

NZD625.50

(000) APPROVED

MCUSTOMER COPYK





2 7 JAN 2023

DUNEDIN | kaunihera a-rohe o otepoti

EMPLOYEE ID NUMBER:

DCC FINANCE

Carmen Harlahan

NAME:

## **WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM**

					E	XI	EI	VS.	ES									
REASON FOR EXPENDITURE		LEDGER CODE						EXCLUDING GST			GST			TOTAL				
Linedin Arport Parking	3	0	0	5 2	. 0	_	5	2 1	13	1	3	\$	29.4	_	5	4.42	\$	33.90
Taxi-hole 1 to marae	3	0	0	52	. 0	-	5	2 2	, 3	51	1	\$	14.6		\$	2.20	\$	14.90
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						-						\$		$\forall$	\$	- 4	\$	
То	tals											\$	44.18		\$	6.62	\$	56.80
All claims must be supported by GST rec If receipts do not show GST, then GST re Approval is based on the One Up rule; no	eipts (ori	gin e re	al re	ceip ded						im								



384 44 44 WELLINGTON COMBINED TAXIS PH 384-4444 WELL INGTON Tax Invoice 50-491-544 GST TAXI MERCH 336672 TAXI ID **KJU438** DRIVER ID VIL I3 66739850 TERMINAL MERCHANT 10667398050 START 06/12/22 08:41 STOP 06/12/22 08:41 TRANS No. 000459 **EFTPOS** FARE \$14.60 \$0.00 **EXTRAS** \$2.30 ESF TOTAL \$16.90

#### EFTPOS ACCEPTED

\*----\*
TERMINAL 66739850
TIME 06DEC22 08:41
TRAN 000201 CHEQUE
EFTPOS
CARD ....3217
PURCHASE NZ\$16.90
TOTAL NZ\$16.90

## ACCEPTED \*\*----\*

CUSTOMER COPY

FARE AND EXTRAS .
INCLUDE GST .

Dunedin International Airport PAY-ON-FOOT 31 PERSONELL: 0 TRANSACTION: 0 SNR: 01 011 2215955 05.12.22 15:31 06.12.22 21:19 HOURLY TICKET 33.90 NZD : NI ENTRY: P.AT: 0.00 NZD PAID: NET: 0.00 NZD GST 15% 0.00 NZD CAR: BGY791 1T 5:48 GST No. 50-284-905 DUNEDIN INTL AIRPORT 25 MILLER ROAD MOMONA DUNEDIN

Have a safe journey

Dunedin International Airport PAY-ON-FOOT Tax Invoice: PERSONELL: 314856 TRANSACTION: 125503 01 011 2215955 05.12.22 15:31 06.12.22 21:19 SNR: IN: ENTRY: HOURLY TICKET 33.90 NZD P.AT: FFF. PAID: 33.90 NZD NET: 29.48 NZD GST 15% 4.42 NZD CAR: BGY791 1T 5:48 GS1 No. 50-284-905 DUNEDIN INTL AIRPORT 25 MILLER ROAD HOMONA DUNEDIN DUNEDIN INTL AIRPORT 25 MILLER ROAD MOMONA DUNEDIN \*----EFTPOS-- ---\* TERMINAL 67233801 TIME 06DEC22 21:20 TRAN 125503 CHEQUE EFTP0S

NZ\$33.90

NZ\$33.90

Have a safe journey

ACCEPTED

CUSTOMER COPY

CARD PUKCHASE

TOTAL





EMPLOYEE ID NUMBER:

## **WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM**

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#### Please Forward Completed Forms to Accounts Payable

NAME:

- All claims must be supported by GST receipts (original receipts to be attached)
- If receipts do not show GST, then GST may not be refunded
- Approval is based on the One Up rule; no one can approve his or her own claim.

I certify that these are bona fide work expenses an	d allowed under the conditions of my employment contract.
SIGNATURE: 1	APPROVED BY:  This is to be approved by the claimant's supervisor
	PRINT NAME: Clare Sullivan

(Approver)



Room No:

360 /K1D

Cherry Lucas

Arrival Date:

20/03/2024 23:05:00

50 THE OCTAGON

Departure Date: Adul/Child:

22/03/2024 1/0

Room Rate:

250.00 NZD

DUNEDIN 9016

Rate Plan:

AL:

**GWDCA** 

**NEW ZEALAND** 

HH#

TAX INVOICE:140762

Confirmation Number: 3463224314

GST#

105 822 103

Folio No/Che CHATEAU ON THE PARK CHRISTCHURCH A DT BY HILTON 22/03/2024 8:25 Tax Date

376891 A 22/03/2024

DATE	DESCRIPTION	ID.	REF NO	CHARGES	CREDIT	BALANCE
20/03/2024	GUEST ROOM	YEMU	2048790	\$250.00		
21/03/2024	GCB BKFST BFAST	LINTR	2048977	\$38.00		
21/03/2024	GUEST ROOM	YEMU	2049738	\$250.00		
22/03/2024	CREDIT CARD SURCHARGE	YEMU	2049851	\$10.76		
22/03/2024	MC *0579	PAWI	2049967		-\$548.7	6

BALANCE

\$0.00

Total Invoice Amount

\$548.76

TOTAL INCLUDES GST OF

\$71.58

ANZ

MID

Chateau on the Park Christchurch 8011 Doubletree by Hilton

Debit related verbiage

New Zealand

Guest Signature

TSP 22MAR24 TRAN 014939

41271300 412713000002 Ø8:25 CREDIT

Mast encand MAS1 ERCARD

. 0579

CARI RID AHC00000004 .010 0000 H6000 TVR TSI TC C05430CF6CC05AE7
AUTH H55079

PRE-AUTH ID 31903759

Page:1

**PCOMP** 

NZD548.76

TOTAL

NZD548.76

(000) APPROVED \*CUSTOMER COPY\* .

Chateau on the Park - Christchurch, a DoubleTree by Hilton

189 Deans Avenue

Riccarton, Christchurch 8011, New Zealand Tel + 64 (3) 3488999 Fax + 64 (3) 3439756 CHCNZ\_FO@hilton.com

DoubleTree.com

## Here's your receipt for your ride, Cherry

We hope you enjoyed your ride this evening.

#### **Payments**



Mastercard \*\*\*\*0579

3/21/24 9:37 AM

NZ\$28.77

Visit the trip page for more information, including invoices (where available)

#### You rode with Larry

Comfort 9.68 kilometers | 14



10:46 PM | 16 Oratia Grove, Northwood, Christchurch 8051, New Zealand

11:01 PM | 189 Deans Avenue, Riccarton, Christchurch 8011, New Zealand

Fare does not include fees that may be charged by your bank, Please contact your bank directly for inquiries.

Uber

March 21, 2024

## Here's your receipt for your ride, Cherry

We hope you enjoyed your ride this evening.

Total

NZ\$11.72

Trip fare

NZ\$10.87

Subtotal

Booking Fee

NZ\$10.87 NZ\$0.85

**Payments** 



Mastercard \*\*\*\*0579

3/22/24 7:53 AM

NZ\$11.72

Visit the trip page for more information, including invoices (where available)

You rode with Regle

Uber Green 3.22 kilometers | 6

7

8:54 PM | Hereford St, Christchurch 8013, NZ

9:00 PM | 189 Deans Avenue, Riccarton, Christchurch 8011, New Zealand

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.





## WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM

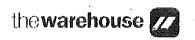
NAME:	Councillor	Mandy	Mayhem	EMPLOYEE ID NUMBER:
Dren a new area ver	Communi	ta Par	thou ships	

						E	KP	E	NS	SE	S								
REASON FOR EXPENDITURE				LI	ED	GE	ER	CC	D	E				Е	XCLU GS	DING T	GST	ľ	TOTAL
To purchase prizes for KDB events. Kelsey	3	6	0	Li	2	5	-	5	0	3	5	4	7	\$	42	.61	\$ 6	.39	\$ 49.00
Is new to the role	3	6	0	u	2	5	1	5	0	3	5	4	1	\$	24	. 35	\$ 3	.65	\$ 28. a
and had multiple every							-							\$			\$		\$
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So Counciller Maybon										I				\$			\$		\$
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k 2 1 2 1 1 1 1 1							-							\$		,	\$		\$
Reep Durdy Beaunial Totals	3													\$	66	.96	\$ 10	.04	\$ 77.00

#### Please Forward Completed Forms to Accounts Payable

- \* All claims must be supported by GST receipts (original receipts to be attached)
- " If receipts do not show GST, then GST may not be refunded
- " Approval is based on the One Up rule; no one can approve his or her own claim.

certify that these are bona fide work expenses a	nd allowed under the co	onditions of my employment contract.
SIGNATURE: Maynem	_ APPROVED BY:	This is to be approved by the claimant's supervisor
U	PRINT NAME: (Approver)	Mai Tamini



#### The Warehouse

South Dunedin, 64 Hillside Noad

South Dunedin

Phone: (03)456-4134

#### thewarehouse.co.nz

Till: 183X1

Tax Invoice GST # 41-482-354

18 SP:Nikki 04-Oct-23 12:39pm

H&H Hen's Crew Neck Short Sleeve Plain Tee

9400023743785 3x \$7.00

\$21.00

HAR Hen's Crew Heck Short Sleeve Plain Tee

9400023743822 1x \$7.00

\$7.00

\$28.00 Total includes GST of \$3.65

**EFTPOS** \$28,00

\*----\* TERMINAL 04 Oct 23 12:38 EFTPOS

SWIPE CARD \*\*\*\*\*\*\*\*\*\*\*\***021**8 AUTHORISATION 202936 REFERENCE 530092

PURCHASE

NZ028.00

TOTAL NZD2B,00

**APPROVED** 

PIN VERIFIED

CUSTOMER COPY

PLEASE RETAIN FOR YOUR RECORDS



\***\*** Buy online at www.thewarehouse.co.nz \*\*\*\*\*\*\*\*\*\*\*\*\* WIN 1 OF 10 \$100 GIFTCARDS! TELL US HOW WE DID TODAY Give your feedback at www.thewarehouse.co.nz/feedback survey code 183X118 Full details at www.thewarehouse.co.nz \*\*\*\*\*\*\*\*\*\*\*\* MarketClub members save more. Join for FREE in The Warehouse app today www.thewarehouse.co.nz/marketclub \*\*\*\*\*\*\*\*\*\*\*\* PLEASE KEEP THIS DOCKET AS PROOF OF PURCHASE Total units sold: 4

CUSTOMER

Dunedin, 9016 Ph 03 565 3300

Description Total \$

PLAIN CTN CRFT BAG, BLK, 36X42CM 9349336434075

> 10 9 \$3.50 35.00\*

PLAIN CTN CRFT BAG.NAT.38X42CH

9349336521959

4 8 \$3.50 14.00\*

------

TOTAL (Inc GSf) \$49.00 14 Items

Paid by EFTPOS \$49.00

\*----\* TERMINAL 00327602 TIME 040CT23 13:04 TRAN 005004 CHEQUE **EFTPOS** CARD ....0218 PURCHASE HZ\$49.00

HZ\$49.00 TOTAL ACCEPTED

\*----CUSTOMER COPY

Change Due GST Amount \$0.00 \$6.39

\* Signifies item(s) with QSI

#### TAX INVOICE

009101142884

Served by Kelly on lane 1 4/10/2023 1:04:22 PM

GST NO. 65-610-043

Please retain receipt as proof of purchase.

We accept 28 day change of mind returns. Herchandise must be in a saleable condition and some exclusions apply. Please visit our website for nore details. spotlightstores.com/nz/shop-with-spotlight /returns-and-exchanges



#### **Gavin Logie**

From:

Sandy Graham

Sent:

Tuesday, 11 May 2021 02:50 p.m.

To: Cc: Gavin Logie Jeanette Wikaira

Subject:

FW: Koha reimbursement

#### Afternoon Gavin

Please see below. We did not arrange koha in advance of the 10 year plan hui at the Araiteuru Marae. Cr Radich paid cash on the day (verified by Jeanette). It was fortunate that someone had cash as it would have been very embarrassing for the Mayor and others had we not had suitable Koha.

Unfortunately, I have no receipt but am happy to authorise reimbursement as I have no reason to doubt the veracity.

Can you please arrange.

Thanks Sandy

From: Jeanette Wikaira < Jeanette. Wikaira@dcc.govt.nz>

Sent: Tuesday, May 11, 2021 2:32 PM

To: Sandy Graham <Sandy.Graham@dcc.govt.nz>
Cc: Hoani Yates <Hoani.Yates@dcc.govt.nz>

Subject: Koha reimbursement

Kia Ora Sandy,

At the recent Mataawaka consultation hui on April 24 at Araiteuru Marae, Councillor Radich provided \$150 as the DCC Koha for the hui.

Can we please arrange for a reimbursement to be paid to Councillor Radich.

Many thanks, Jeanette.

Get Outlook for iOS





## WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM

						E	XI	E	N	SE	S								
REASON FOR EXPENDITURE				L	ED	(G)	ER	C	OL	E				E	XCLUDING GST		GST		TOTAL
Dinner 16/10/22	3	0	0	5	2	D		5	2	2	3	6	7	\$	58.00	\$		\$	58.00
Breakfast 18/10/22 -	3	0	O	S	2	0	~	5	2	ı	3	0	7	\$	22.00	\$		\$	22.00
Taxi Wila city to augost 18/10/22	3	0	0	5	2	0	~	5	2	2	3	1	1	\$	43 00	\$	2.30	\$	45.30
DUD Airport parking 16-18/10/22	3	0	0	5	2	0	-	5	1	2	3	١	3	\$	40.96	\$	6.14	\$	47.10
							-							\$		\$	•	\$	
Taxi ALL Arport to City 21/10/22	3	0	0	5	2	0	_	5	2	2	3	1	1	\$	120.00	\$		\$	120.00
Taxi AKL City to Amport 28/10/22	23	0	0	5	2	0	-	5	2	2	3	1	١	\$	86.96	\$	13.04	\$	100.00
Dinner 21/10/22 Madasserge	3	0	O	5	2	0	-	5	2	2	3	0	7	\$	群. 35	\$	14 55	\$	111 .5
Totals	3													\$	451.66	\$	39.6	\$	503. 9
																	37.74		489.4
Yease Forward Completed Forms to Account																			
All claims must be supported by GST receipts						ts to	o b	e at	tac	hec	1)								
If receipts do not show GST, then GST may no	ot b	e r	efu	ndo	d														
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Approval is based on the One Up rule; no one	Car																		
Approval is based on the One Up rule; no one  Affundance at		FD	11	11	10	, 1	0	12	1	00	GL	1	IV	1	Auckland	1	21-23 bek	he	19077

(Approver)



## **WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM**

DEPARTMENT: Mayor's DEF	ile		CL	. (	-1,	3.Ar	\/m	1	In	- L	λť				YEEI			·-18 (	)(木	Noir	ใดาว
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Dinner 16/10/22	3	0	0	5	2	0	-	5	l	2	3	5	7	\$			\$		\$	58	.00
Briakfast leliotra	3	O	0	5	2	0	_	5	2	2	3	0	7	\$			\$	į.	\$	22	.00
Toxy Will city to proport 18/10/22	3	0	0	10	2	0	-	5	2	2.	3		1	\$	Ц3	co.	\$ 2	.30	\$	45	.30
DUD Airport parking 16-18/10/22	3	0	C	5	2	0		5	ı	2	3	1	3	\$	40	96	\$ 6	.14	\$	42	1.10
														\$			\$	4	\$		g.
TOXI ALL AVANT to City 21/10/22	3	0	0	5	2	0	Ļ	S	2	2	3	1	1	\$	s		\$		\$	15	0.00
Taxi ALL City to ANDON 28/10/2	23	0	0	5	2	0		5	2	2	3	1	1	\$			\$		\$	10	0.00
Dinner 21/10/22 (Yeaf when)	3	0	0	5	7.	0	2	5	2	2	3	0	7	\$	17.	00	\$ 14	.59	\$	$\mathcal{H}$	.55
Total	S													\$			\$		\$	503	. 95

#### Please Forward Completed Forms to Accounts Payable

- All claims must be supported by GST receipts (original receipts to be attached)
- " IF receipts do not show GST, then GST may not be refunded
- Approval is based on the One Up rule; no one can approve his or her own claim.

	Alterdance at Fi	A HUC DES DIEN I	n Auckland
I certify that t	hese are bona fide work expe		conditions of my employment contract.
SIGNATURE:	Make L	APPROVED BY	This is to be approved by the claimant's supervisor
		PRINT NAME:	Warren D Allen

(Approver)

#### Jess Dunn

From:

Warren Allen

Sent:

Friday, 4 November 2022 09:04 a.m.

To:

Office Of The Mayor

Subject:

Re: Reimbursement for Mayor Radich

**Attachments:** 

20221104094004.pdf

Hi Jess,

I approve the expense claim attached to this email. As it is a pdf I am unable to sign it, so please take this email as formal approval for this expense claim.

Kind regards,

Warren

Sent from my iPhone

On 4/11/2022, at 8:53 AM, Office Of The Mayor < Office. Mayor@dcc.govt.nz> wrote:

Kia ora Warren

Please find attached a reimbursement claim form for Mayor Radich for the following trips which occurred before his DCC purchase card was issued.

- Attendance at LGNZ Mayoral Induction in Wellington 16-18 October 2022
- Attendance at FIFA WWC 2023 Draw in Auckland 21-23 October 2022

Note the costs for the dinner at Soul Bar & Bistro on 21 October are only being partially reimbursed. The Mayor's partner's food costs are excluded as well as alcoholic beverages.

Ngā manaakitanga

#### Jess Dunn

Executive Assistant to the Mayor of Dunedin DD 03 474 3455 | M 021 390 856



If this message is not intended for you please delete it and notify us immediately; you are warned that any further use, dissemination, distribution or reproduction of this material by you is prohibited.

## ASB

Dragons
Wellington 601.1
GST# 958-99-102
New Zealand

MID 964668 TSP 964668000001 111V# 210161022211108 TIME 160CT22 21:11 TRAN 024237 CHEQUE DEBIT CARD ...... ....0878 AUTH 078015 PURCHASE NZD\$58.00 TOTAL NZD\$58.00

(0000) APPROVED

MERCHANT COPY

ANZ Oaks & Vine Wellington 6011 New Zealand

PURCHASE NZD22.00

TOTAL NZD22.00

(000) APPROVED



384 44 44 WELLINGTON COMBINED TAXIS PH 384-4444 WELL INGTON Tax Invoice GST 97-395-306 TAXI MERCH 336672 TAXI ID HQL796 DRIVER ID CS INGH2 TERMINAL 66739887 MERCHANT 10667398087 START 18/10/22 17:49 STOP 18/10/22 17:49 TRANS No. 001995 **EFTPOS** FARE \$43.00 **EXTRAS** \$0.00 ESF \$2.30 TOTAL \$45.30

EFTPOS ACCEPTED

\*-----EFTPOS-----\*
TERMINAL 66739887
TIME 180CT22 17:49
TRAN 001230 CHEQUE
EFTPOS
CARD ....0878
PURCHASE NZ\$45.30
TOTAL NZ\$45.30

ACCEPTED

CUSTOMER COPY

Tax Invoice: 308901 PERSONELL: TRANSACTION: 120770 SNR: 01 011 2190528 16.10.22 16:14 18.10.22 21:06 IN. ENTRY: P.AT: HOURLY TICKET 47.10 NZD FEE: PAID: 47.10 NZD NET: 40.96 NZD GST 15% 6.14 NZD CAR: 70112190528 21 4:52 GS1 No. 50-284-905 DUNEDIN INIL AIRPORT 25 MILLER ROAD MOMONA DUNEDIN DUNEDIN INTL AIRPORT 25 MILLER ROAD MOMONA DUNEDIN \*----\* TEPMINAL 67233801 TIME 180CT22 21:07 TRAN 120770 CREDIT VISA CONTACTLESS Disa RID: A0000000003 PIX: 1010 ARGC: F9FADDB2 BEE98CB1 TUR: 00000000000 AUTH 767541 PURCHASE NZ\$47.10 TOTAL NZ\$47.10

THE ROBERT LINES.

In an out

AUCKLAND CU-UP TAXIS
PH:09 3003000
AUCKLAND
Tax Invoice
GST 108-612-754
TAXI MERCH 335994
TAXI ID IPB05
DRIVER ID JACK7861
TERMINAL 66934066
MERCHANT 10669340066
START 23/10/22 10:22
STOP 23/10/22 10:22
TRANS NO. 000277
E: IPOS
CUST ESF SPARK
FARE \$98.00
EXTRAS \$0.00
ESF \$2.00
TOTAL \$100.00

#### EFTPOS ACCEPTED

*EF	TP0S*
TERMINAL	66934066
TIME	230CT22 10:22
TRAN 000160	CHEQUE
EFTPOS	
CARD	0878
PURCHASE	NZ\$100.00
TOTAL	NZ\$100.00

\* CUSTOMER COPY

. FARE AND EXTRAS .

GST113885300 AUCKLAND

\*\_\_\_\_EFTPOS\_\_\_\_\*
TERMINAL 17899865
TIME 210CT22 14:21
TRAN 001729 CHEQUE
EFTPOS
CARD ...0878
PURCHASE NZ\$120.00
TOTAL NZ\$120.00
ACCEPTED

SOUL.

#### TAX INVOICE COPY ONLY

... T Guests Invoice # Salesperson Date

90 Cashier 444084

9:05 PM 21 Oct 22

20.00

32.00

45.00

\$ 247.00 \$ 32.22

Heineken 0%

2 @ 10 00 ea

Whitebait

**Beef Fillet** 

**BALANCE DUE GST @ 15%** 

> 2% Surcharge applies to all credit card and contactless transactions EFTPOS/ Cash no surcharge incurred

GST # 122-942-953 16-18 Cnr Lower Hobson St & Customs St, Auckland Ph: 09 356 7249 Fax: 09 356 7265

Printed by onetap.systems



## **WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM**

NAME: Wes Radich		_	_		_	_		_		-		E	M	PLOYE	E ID NU	MBE	ER:		
DEPARTMENT: Mayor's Office			100	2+	na ·	, '		<b>\</b>	h	le	the	~	1+	2	7/11/2·	2	-7 DEC	: 2	022
				Ŭ		EX	P	EI	NS	E	S						100		
REASON FOR EXPENDITURE				L	ED	GE	R	CC	D	E				44-4-1	LUDING GST		GST		TOTAL
Dinner 6/11/22	3	D	0	5	2	0	-	5	2	2	3	O	7	\$		\$		\$	16.50
DUD Arport parking 6-7/11/22	3	0	0	5	2	D	-	5	2	2	3	1	3	\$		\$		\$	33.90
							-							\$		\$		\$	
							-							\$		\$		\$	
							-							\$		\$		\$	
												N.		\$	uie.	\$		\$	
		L					-							\$		\$		\$	
														\$		\$		\$	
Totals	3													\$ 4	3.83	\$	657	\$	50.40

#### Please Forward Completed Forms to Accounts Payable

Wes Radich

- All claims must be supported by GST receipts (original receipts to be attached)
- " If receipts do not show GST, then GST may not be refunded
- Approval is based on the One Up rule; no one can approve his or her own claim.

I certify that these are bona fide work expenses and	allowed under the conditions of my employment contract	et.
SIGNATURE:	APPROVED BY: This is to be approved by the claimant's superv	visor
	PRINT NAME: Warren D Allen (Approver)	_



120 Courtenay Place, Wellington, 6011 Ph (04) 3859106 \*\*\* TAX INVOICE \*\*\* GST #114-880-264

ORDER: TAC19 Name > Joe Espetada 16,50 HOT Reg Broccolini 00.00

\$16,50 Fotal:

DEBIT CARD 15.50 Balance: \$0.00

Total includes GST of: \$2.15 \* Indicates GST free items

-6/11/22 8:32PM receipt no. 3150483 \*\*\* TAX INVOICE \*\*\* Sign up to PERi-Perks for exclusive discounts & earn 1 point for every \$1 spent≭! T&Cs apply. Visit mandes.co.mz/peri-perks

Dunedin International Airport PAY-ON-FOOT Tax Invoice: PERSONELL: TRANSACTION: 122613 01 011 2200881 SNR: 06.11.22 16:13 07.11.22 17:37 IN: ENTRY: HOURLY TICKET 33.90 NZD P.AT: FFF: PAID: 33.90 NZD 29.48 NZD 4.42 NZD  $\mathsf{NET} :$ GST 15% CAR: NYK957 1T 1:24 GST No. 50-284-905 DUNEDIN INTL AIRPORT 25 MILLER ROAD MOMONA DUNEDIN DUNEDIN INTL AIRPORT 25 MILLER ROAD MOMONA DUNEDIN \*----\*

TERMINAL 67233801 TIME 07NOU22 17:37 TRAN 122613 CREDIT UISA CARD . . . , 066 CONTACTLESS Visa RID: A000000003 PIX: 1010 ARQC: A97F73D0 3E00D198 TUR: 00000000000 ATC: 000B AUTH 066134 PURCHASE NZ\$33.90 TOTAL NZ\$33.90 ACCEPTED

CUSTOMER COPY

Have a safe journey



## **WORK RELATED EXPENSES - TRAVEL CLAIM FORM**

10/1-0	11.0	TRAVEL CLAIM for	using	ow	n ve	hic	le o	n C	ou	ncil	bu	sine	ess			122	1
DATE OF TRAVEL	_ 3	PURPOSE OF TRAVEL				1	EI	GI	3R	СО	DE					*RATE CLAIMED	КМ
9-21 April	LGNZ	Zone 5 a 6 meeting in	3	0	0	5	2	D	-	5	2	2	2	÷	3	0.83	557.2
									-	5	0	1	2	0	9		
									-								
															F		
			+						*			-	1				
	-		-	-	-				-	-	H	-	$\vdash$	-			
									-		-	_		_			
							_		-								
																Total	462.4
<i>Vehicle</i>		Tier One Rate - up to 14	.000 F	Cm	1	Cie	r tw	vo 1	rat	e –	ov	er :	14,0	000	Kn	n	
Petrol or I		83 cents	,			700	2.55	- 20.00	(35/2	_	1 ce		-	35-22			
Petrol Hyb		83 cents								1	8 ce	ents	S				
Electric		83 cents			1					1	0 00	ents	S				

(Approver)

DCC FINANCE 7 MAY 2023



EMPLOYEE ID NUMBER:

## RECEIVED

Jules Radich

NAME:

## **WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM**

REASON FOR EXPENDITURE						E2	XP	E	NS	E	S					
				L	ΞD	GE	R	GC	D	E			EX	CLUDING GST	GST	TOTAL
Dinner 19104/2023	3	0	0	S	2	0	-	5	2	2	30	7	\$	39.13	\$ 5 .87	\$ 45.00
breakfast 21/04/2023	3	0	0	5	2	0	-	5	2	2	30	7	\$	31.91	\$ 4.79	\$ 36.70
							-						\$		\$ r¥.	\$
							-						\$		\$	\$
							-						\$		\$ 4	\$ 
							_						\$		\$ 	\$
							-						\$		\$ 	\$
							-						\$		\$	\$
Tota	als												\$		\$	\$ 14
ease Forward Completed Forms to Account of the Account of the Supported by GST receipt of the GST may Approval is based on the One Up rule; no o	ots (ori	igin	al r	ece	d											

(Approver)

## LONE STAR CAFE & BAR 14 BRECON STREET QUEENSTOWN

**** ** ** EFTP	°0S*
TERMINAL	77350401
TIME	19Apr23 21:18
TRAN 035084	CHEQUE
EFTPOS	
CARD	0878
PURCHASE	NZD45.00
TOTAL	NZD45.00

## ACCEPTED

\*\* Section design shows shape shape shape while there were name through shape while the contract of the characteristic shape through the contract of the characteristic shape through the contract of the characteristic shape through the characteristic shape through

CUSTOMER COPY

## Lone Star Queenstown

#### TAX INVOICE

Restaurant Table:

6

Till

Cashier 1 GOVMT

Name Guests

9

Invoice #

194810

Salesperson

Marketa S

Date

9:18 PM 19 Apr 23

Rockin' Ribeye

45.00

BALANCE DUE

\$ 45.00

Includes GST

**EFTPOS** 

45.00

TENDERED

\$ 45.00

Are you Lone Star Loyal?



Scan the barcode to claim your points!
Barcode ONLY valid for 72 hours

"Be staunch, walk tall"

"Kia Kaha"

GST # 109-225-401 14 Brecon Street, Queenstown , NEW ZEALAND Ph: (03) 442 - 9995 Fax: (03) 442 - 9996

Printed by onetap systems

# COCO CABANA by FRANKS 24 Frankton Road

PHONE (03) 222 7294 QUEENSTOWN

#018926-1 Ivy 21-Apr-2023	3 08:22:25
Table 13	Privatel (M. Chamball) M. M. Alex Serbilishmengker (A. A. A. Miller Many)
Flat White -> Large Roti Chilli Scramble -> Bacon	\$5.30 \$0.40 \$23.00 \$8.00
TOTAL	\$36.70
GST Amount	\$4.79
EFTPOS	\$36.70

Tax Invoice, GST# 133-649-689

Sign	****
Name	
Room	No.

Franks Hospitality Group 9429046661234





## **WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM**

REASON FOR EXPENDIT	URE				Ll					)D	E E	1			EXC	CLUDING GST	GST		TOTAL
foha - Murihiku Marae	7/2/24	č	o)	0	5	2	σ	-	5	2	2	7	l o	)	\$	NA	\$ NA	\$	70,0
								-	1		1	+	1		\$	•	\$ 	\$	
		<u> </u>						-	-	+	+	+	+	-	\$		\$ 	\$	•
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		T	<u> </u>	-	_			-	-		†	$\dagger$	1		\$		\$ •	\$	
								_					1		\$	•	\$ •	\$	j.
								-							\$	•	\$ •	\$	
	Totals	•													\$	•	\$ •	\$	70.oF
lease Forward Completed Forms to All claims must be supported by GS If receipts do not show GST, then G Approval is based on the One Up ru	ST receipts SST may no	(ori	gin e to	al r	ecc nde	d						aitr	n.						

(Approver)



## WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM

Koha - Mulhiku Marae 7/2/24 3 0 5 2 0 5 2 2 7 1 7 s N/A s N/A s N/A s 70.0  \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$	Koha - Muthkul Maraz 712121 5 0 0 5 2 0 . 5 2 2 7 1 9 \$ N/A \$ N/A \$ 70  \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$			B			1	EX	PE	EN	SE	S		100			130		. 3
	\$ . \$ . \$ \$ . \$ . \$ \$ . \$ . \$ \$ . \$ . \$ \$ . \$ .	REASON FOR EXPENDITURE				LE	DO	GE	R C	OI	Œ			I			GST		TOTAL
Totals  Totals  S. S	Totals  Totals	Koha - Murihiku Marae 7/21	24 3	U	0	5	2	0 .	5	2	2	7	16	\$	NA	\$	NA	\$	70.0
Totals  Totals  S. S	Totals  Totals  Totals  Totals  Totals  S. S							1.						\$		\$		\$	
Totals  Totals  S. S	Totals  Totals		1/4				1						П	\$	- 8	\$	-4	\$	
Totals  Totals  \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$	Totals  Totals													\$		\$		\$	
Totals  Totals  \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$	Totals  Totals  \$ . \$ . \$  \$ . \$ . \$  Please Forward Completed Forms to Accounts Payable  All claims must be supported by GST receipts (original receipts to be attached)  If receipts do not show GST, then GST may not be refunded  Approval is based on the One Up rule; no one can approve his or her own claim.		1					-						\$		\$		\$	
Totals  ** S . S . S . S . S . S . S . S . S . S	Totals  \$ . \$ . \$  Please Forward Completed Forms to Accounts Payable  All claims must be supported by GST receipts (original receipts to be attached)  If receipts do not show GST, then GST may not be refunded  Approval is based on the One Up rule; no one can approve his or her own claim.		1					-						\$		\$		\$	i
Totals  \$ . \$ . 70.0  Please Forward Completed Forms to Accounts Payable  All claims must be supported by GST receipts (original receipts to be attached)  If receipts do not show GST, then GST may not be refunded	Totals  \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$		-			1	1	-						\$		\$		\$	
Please Forward Completed Forms to Accounts Payable  All claims must be supported by GST receipts (original receipts to be attached)  If receipts do not show GST, then GST may not be refunded	Please Forward Completed Forms to Accounts Payable  All claims must be supported by GST receipts (original receipts to be attached)  If receipts do not show GST, then GST may not be refunded  Approval is based on the One Up rule; no one can approve his or her own claim.							-						\$		\$		\$	14
Please Forward Completed Forms to Accounts Payable  All claims must be supported by GST receipts (original receipts to be attached)  If receipts do not show GST, then GST may not be refunded	Please Forward Completed Forms to Accounts Payable  All claims must be supported by GST receipts (original receipts to be attached)  If receipts do not show GST, then GST may not be refunded  Approval is based on the One Up rule; no one can approve his or her own claim.	Tota	ıls											\$		\$		\$	70.05
certify that these are bona fide work expenses and allowed under the conditions of my employment contract.		<ul> <li>All claims must be supported by GST receipt</li> <li>If receipts do not show GST, then GST may</li> </ul>	not b	iginz oe re n ap	al re	ded ove l	his	or l	ner (	owi	ı cl	ain							
	SIGNATURE: APPROVED BY:	certify that these are bona fide work	ехре	ense	s a	ind	all	OW	ed	un	ae:	LU	ie c	onc	litions of my	emp	loyment c	ontra	act.

(Approver)





### **WORK RELATED EXPENSES - TRAVEL CLAIM FORM**

DATE OF		TRAVEL CLAIM for	using (	iwn ye	hick	on (	Com	ncil	busir	ess				
TRAVEL		PURPOSE OF TRAVEL			L	EDG	ER	COI	DE				*RATE CLAIMED	KM
5-7/2/24	Warter	ng. Day connewration agras From attacheck enail	3	00	5	20	) _	5	2:	23	1	3	8.5	456
	+ M	April Franc											0.95	
	500	attended email								T				
			1-1	+	H	+	÷		-	+	-	_		
					-	-	-		+	+	-	_		
											1			
					$\forall$	1				T	T			
					+	+	-	9	-	+	-	-		
						_	-	Ц		_				
22/2023 Inco	me vade				-						-		Total	378.
Vehicle'		Tier One Rate - up to 14,0	000 K	m 7	l'iet	two	rate	e e	over	14,0	000	Kn	a	
Petrol or I	-	83 cents							cent					
Petrol Hyb	rid	83 cents						1-1-1	cent					
Electric		83 cents						10	cen	ts				



EMPLOYEE ID NUMBER:

## **WORK RELATED EXPENSES - TRAVEL CLAIM FORM**

iles Radich

NAME:

		TRAVEL CLAIM for u	ising own	ı vehic	le on C	ouncil	busin	ess		
DATE OF TRAVEL		PURPOSE OF TRAVEL			EDGE	V. Lon			*RATE CLAIMED	KM
5-7/2/24	Warta	ng. Day Connensiation				3			83	450
	+ 1	lapar Form								
				-				-		
						-				
				-	-	-		++-		
						+				
						-			Total	2-0 1
22/2023 Inco.	me vear								Total	378
Vehicle '		Tier One Rate - up to 14,0	00 Km	Tier	two ra	ate -	over :	14,000	Km	
Petrol or D	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	83 cents				31	cents	S		
	rid									
Electric		83 cents				10	cents	3		
Petrol or D Petrol Hyb Electric	rid	83 cents 83 cents ted Forms to Accounts Payable	is or her	own cla	im.	18	cents cents	S		
	ed on the	One Up rule; no one can approve h								

#### **Sue Ratten**

From:

Jess Dunn

Sent:

Thursday, 22 February 2024 04:16 p.m.

To:

Sue Ratten

Subject:

Mayor's mileage reimbursement

Kia ora Sue

My apologies for the appallingly filled out form!

This mileage reimbursement is for a round trip to Bluff, where the Waitangi Day Commemorations were held at the Te Rau Aroha Marae.

Ngā manaakitanga

Jess Dunn Executive Assistant to the Mayor of Dunedin M 021 390 856



NAME:

[Type here]

\_Jules Radich\_



EMPLOYEE ID NUMBER:

## **WORK RELATED EXPENSES - TRAVEL CLAIM FORM**

DATE OF *RATE			TRAVEL CLAIM for a	sing	owi	ı ve	hic	le o	n C	ou	ncil	bus	sine	88				
Tota    2		-	of a large of a contract banks from a														*RATE CLAIMED	KM
Vehicle Type   Tier One Rate - up to 14,000 Km   Tier two rate - over 14,000 Km    Petrol or Diesel   95 cents   34 cents    Petrol Hybrid   95 cents   20 cents    Electric   95 cents   11 cents    Case Forward Completed Forms to Accounts Payable  Approval is based on the One Up rule; no one can approve his or her own claim.  Certify that these are bona fide work expenses and allowed under the conditions of my employment    CONATURE: Approved BY:	04/04/24	Travel t	o QTN for Otago Mayoral Forum with Minister Simeon Brown	3	0	0	5	2	0		5	.2	1	3	0	9	0.95	564.2
Vehicle Type   Tier One Rate - up to 14,000 Km   Tier two rate - over 14,000 Km    Petrol or Diesel   95 cents   34 cents    Petrol Hybrid   95 cents   20 cents    Electric   95 cents   11 cents    Case Forward Completed Forms to Accounts Payable  Approval is based on the One Up rule; no one can approve his or her own claim.  Certify that these are bona fide work expenses and allowed under the conditions of my employment    CONATURE: Approved BY:					L			_		-						-		_
Vehicle Type   Tier One Rate - up to 14,000 Km   Tier two rate - over 14,000 Km    Petrol or Diesel   95 cents   34 cents    Petrol Hybrid   95 cents   20 cents    Electric   95 cents   11 cents    Case Forward Completed Forms to Accounts Payable    Approval is based on the One Up rule; no one can approve his or her own claim.  Certify that these are bona fide work expenses and allowed under the conditions of my employment    CENATURE: Approved BY:								_		-	-	-	-					
Vehicle Type   Tier One Rate - up to 14,000 Km   Tier two rate - over 14,000 Km    Petrol or Diesel   95 cents   34 cents    Petrol Hybrid   95 cents   20 cents    Electric   95 cents   11 cents    Case Forward Completed Forms to Accounts Payable    Approval is based on the One Up rule; no one can approve his or her own claim.  Secretify that these are bona fide work expenses and allowed under the conditions of my employment    CENATURE: Approved BY:					-					+	_		-		-			
Vehicle Type   Tier One Rate - up to 14,000 Km   Tier two rate - over 14,000 Km    Petrol or Diesel   95 cents   34 cents    Petrol Hybrid   95 cents   20 cents    Electric   95 cents   11 cents    Case Forward Completed Forms to Accounts Payable    Approval is based on the One Up rule; no one can approve his or her own claim.  Secretify that these are bona fide work expenses and allowed under the conditions of my employment    CENATURE: Approved BY:										-	-		H					
Vehicle Type   Tier One Rate - up to 14,000 Km   Tier two rate - over 14,000 Km    Petrol or Diesel   95 cents   34 cents    Petrol Hybrid   95 cents   20 cents    Electric   95 cents   11 cents    Case Forward Completed Forms to Accounts Payable    Approval is based on the One Up rule; no one can approve his or her own claim.  Certify that these are bona fide work expenses and allowed under the conditions of my employment    CENATURE: Approved BY:				-	-					-		-			-			
Vehicle Type   Tier One Rate - up to 14,000 Km   Tier two rate - over 14,000 Km    Petrol or Diesel   95 cents   34 cents    Petrol Hybrid   95 cents   20 cents    Electric   95 cents   11 cents    Case Forward Completed Forms to Accounts Payable  Approval is based on the One Up rule; no one can approve his or her own claim.  Certify that these are bona fide work expenses and allowed under the conditions of my employment    CONATURE: Approved BY:	_							-	H	-					-			
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Vehicle Type   Tier One Rate - up to 14,000 Km   Tier two rate - over 14,000 Km    Petrol or Diesel   95 cents   34 cents    Petrol Hybrid   95 cents   20 cents    Electric   95 cents   11 cents    Case Forward Completed Forms to Accounts Psyable  Approval is based on the One Up rule; no one can approve his or her own claim.  Certify that these are bona fide work expenses and allowed under the conditions of my employment    Approved BY:	23/2024 Inco	те уелг																
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Approval is based on the One Up rule; no one can approve his or her own claim.  certify that these are bona fide work expenses and allowed under the conditions of my employment  APPROVED BY:	Electric		95 cents								1:	l ce	ents	5				
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PRINT NAME: Warren D Allen									1							the	claimant's sup	ervisor



# **WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM**

NAME: Jules Radich	`								_		E	M	PLC	YEE I	ID Nui	ивеі	R: _					
DEPARTMENT: CIVI C									_													
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* Approval is based on the One Up rule; no one					his	or I	ıer	ow	n c	laiı	m.											

I certify that these are bona fide work expenses and allowed under the conditions of my employment contract.

SIGNATURE:

APPROVED BY:

This is to be approved by the claimant's supervisor

PRINT' NAME:

(Approver)

Warren D Allen

JR Australia

**Uber** 

Invoice number: UBERPOR-03-2024-8080498

Invoice date: 25 Jul 2024

Tax Point Date	Description	Qty	GST	GST Amount	Net amount
25 Jul 2024	Transportation service fare	1	15%	\$4.80	\$32.04
25 Jul 2024	Rider Service Fee	1	15%	\$0.42	\$2.78
			Total net an	nount	\$34.82
			Total GST 1	5%	\$5.22
			Total amour	ıt payable	\$40.04

Under the Goods and Services Tax Act 1985, Rasier New Zealand Limited (or its affiliate) is deemed to make the supply of transportation services to you for GST purposes only. Unless otherwise indicated, fees and charges set out in this tax invoice are for that deemed GST supply.

Rider Service Fee, Payment Processing Surcharge, Call2Ride Convenience Fee and Fare Split Fee (where charged) supplied by Rasier New Zealand Limited.

JR Australia

**Uber** 

Invoice number: UBERPOR-03-2024-1034364

Invoice date: 24 Aug 2024

Tax Point Date	Description	Qty	GST	<b>GST Amount</b>	Net amount
24 Aug 2024	Transportation service fare	1	15%	\$2.47	\$16.49
24 Aug 2024	Rider Service Fee	1	15%	\$0.26	\$1.73
24 Aug 2024	Tips	1	15%	\$0.65	\$4.35
			Total net amo	unt	\$22.57
			Total GST 159	%	\$3.38
			Total amount	payable	\$25.95

Under the Goods and Services Tax Act 1985, Rasier New Zealand Limited (or its affiliate) is deemed to make the supply of transportation services to you for GST purposes only. Unless otherwise indicated, fees and charges set out in this tax invoice are for that deemed GST supply.

Rider Service Fee, Payment Processing Surcharge, Call2Ride Convenience Fee and Fare Split Fee (where charged) supplied by Rasier New Zealand Limited.

# RECEIVED

19 DEC 2022





# **WORK RELATED EXPENSES - TRAVEL CLAIM FORM**

		TRAVEL CLAIM for	using	owi	ı ve	hick	e or	C	oun	cil	bus	ine	88				
DATE OF TRAVEL		PURPOSE OF TRAVEL				L	ED	GE	R	CO	DE					*RATE CLAIMED	KM
11/22	Trip	to Balclutha	3	0	0	5	2	0	-1	5	7	2	3	+	3	0.83	219
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Electric		83 cents								10	) ce	nts					

#### **Sharon Bodeker**

From:

Office Of The Mayor

Sent:

Monday, 5 December 2022 10:07 a.m.

To:

Sharon Bodeker

Subject:

FW: Event information - Danone Biomass Inauguration, Friday 25th November

Thanks Sharon, let me know if there is anything more you need provided.

Polly

From: Lee Vandervis < lee@vandervision.co.nz> Sent: Saturday, 3 December 2022 9:39 a.m.

To: Office Of The Mayor < Office. Mayor@dcc.govt.nz>

Subject: Re: Event information - Danone Biomass Inauguration, Friday 25th November

Hi Polly,

Do I get to claim mileage for this trip? If so, speedo readings are as below.

Cheers,







From: Office Of The Mayor < Office. Mayor@dcc.govt.nz >

**Date:** Tuesday, 22 November 2022 at 8:13 AM **To:** Lee Vandervis < lee@vandervision.co.nz >

Subject: FW: Event information - Danone Biomass Inauguration, Friday 25th November

Hi Lee

For you, enjoy your day down there.

Polly



If this message is not intended for you please delete it and notify us immediately; you are warned that any further use, dissemination, distribution or reproduction of this material by you is prohibited..

From

Sent: Tuesday, 22 November 2022 7:39 a.m.

To:

Subject: Event information - Danone Biomass Inauguration, Friday 25th November





# Dear Guest,

We're looking forward to hosting you at the inauguration of our new biomass boiler this Friday, 25<sup>th</sup> November. Please find below important information to help you prepare for the event.

Date: Friday 25 November

**Location:** Danone's Balclutha production facility, 1865 Clutha Valley Rd, Greenfield, Otago 9274 (please note the Danone site is approximately a 15-minute drive from Balclutha).

Parking: please follow the signs to the Danone carpark at the rear of the site. Reverse parking is mandatory on-site, so please reverse park into a designated space. It is a short walk from the carpark to the biomass event. You are welcome to walk from the carpark to the marquee, or there will also be a minivan available to transport you.

# **Transport from Balclutha**

If you have indicated you would like transport from Balclutha, please meet from **8.40am** at the RD1 carpark. The minivan will be departing for the Danone event at **8.50am**. If you have not yet indicated

you would like transport but would now like to take advantage of this, please let us know. The minivan will also be available for the return trip to Balclutha RD1 at the events' conclusion.

### **Agenda**

9:15am – Event opens / mix & mingle 10:00am – Official proceedings begin 11:00am – Event marketplace & light lunch 12:00pm – Event concludes

**Dress code:** the event will be taking place in a marquee in front of our new biomass boiler. Whilst there is no formal dress code, we recommend business smart. We also strongly recommend sensible closed-in shoes.

**Health & safety:** as the site will be fully operational during the event, please remain within the defined event area, be aware of hazards and follow all health and safety guidelines.

**Dietary requirements:** if you haven't already done so, please let us know any dietary requirements by return of email.

Danone Event Team, on behalf of Steve Donnelly, Make Director, Danone New Zealand

#### **Sharon Bodeker**

From:

Polly Martin

Sent:

Monday, 5 December 2022 10:45 a.m.

To:

Sharon Bodeker

Subject:

FW: Danone Biomass Inauguration Invitation, Friday 25 Nov, 9015am, 1865 Clutha

Valley Road

Not sure if you need this info or not

From: Office Of The Mayor

Sent: Wednesday, 19 October 2022 2:10 p.m. To: Lee Vandervis <|ee@vandervision.co.nz>

Subject: FW: Danone Biomass Inauguration Invitation, Friday 25 Nov, 9015am, 1865 Clutha Valley Road

Hi Lee

The Mayor won't be attending this event and thought that it might be of interest to you.

Could you let me now if you would like to attend or not please so that I can advise the organiser.

Thank you Polly

From:

Sent: Tuesday, 18 October 2022 6:56 p.m.

To: Mayor <mayor@dcc.govt.nz>

Subject: Danone Biomass Inauguration Invitation Follow Up

Dear Jules

We sent you an invitation last week on behalf of Danone New Zealand to join us in a celebration of sustainability and innovation, as we welcome our new biomass boiler to our Balclutha production facility – making us the country's first biofuel-powered milk spray drying plant.

Witness our new biomass boiler being officially 'switched on', hear guest speeches, learn more about Danone's sustainability journey and enjoy refreshments.

Friday 25 November Arrival from 9.15am, Event starts 10am Danone Balclutha 1865 Clutha Valley Road Greenfield Otago 9274

For more details and to RSVP please click the link below.

https://www.paperlesspost.com/go/G2Je1g9fydM9efQ15R0p/pp\_g/05967e65a92ff52572f34d000f0ae73527f613f4

We hope you can join us.

Kind regards

#### EVENT MANAGER

SEQUEL EVENTS
www.sequeleventsnz.com



# WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM

					EXI	PEI	NSI	ES			diam'r.				
REASON FO	R EXPENDITURE	*	I	ED	GEF	CC	DE			E	XCLUDING GST		GST	Т	OTAL
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PRINT NAME: \_\_\_\_\_\_

(Approver)

Ne tran GS1 # 91-112 396 AUCKLAND

···EFTPOS· ······

(IATE: UTMAHZ)

IME: 21:43

MID: 1600 1 30 1651 TPAN: 000173

TID: 00738201

VISA

CREDIT ... 2055

CARD:

CONTACTLESS

APPL: Visa Credit FID: A000000003

PIX: 1010

ARQC:254/3FDD398B4C74 TVR 0000000000

ATC: 0207

TSI:0000 AUTH: 523072

**PURCHASE** 

NZ\$ 93.40

SURCHARGE

NZ\$ 2.50

TOTAL

NZ\$ 95.90

#### ACCEPTED

**INVOICE NUM** 

000127

CUSTOMER COPY

Sardine Maritime Hospitality Limited 149 Quay St Auckland CBD

09 379 6914 GST: 113-722-517 Tax Invoice

DATE: 08/03/2023

TIME: 08:13 PM

Speratur: Tom

Trans #: /5115.1 Till: SDA Sardine Ri Shift: 1 08/03/2023

Table No. OUTS

Cheque # 926418

Brain Oll T M. Gis 15-4 19 00 Saurel Bany Bang Chicken 22 00

SubLotal:

\$56,00

Visa

\$56 00

Type Visa 

Expiry: Oct 2005

Approval Code: 234613

Balance:

\$0.00

Number of items: 3

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Total Includes: GST of

Tip:

Total: Signature:\_\_\_\_

1.5% surcharge will apply to Credit Card & PayWave Transactions

--- - THANK YOU - - - -







AUCKLAND CO-OP TAXIS PH:09 3003000 AUCKLAND Tax Invoice GST 079-634-255 TAXI MERCH 335994 TAXI ID MUB396 DRIVER ID MOHAMMED75 TERMINAL 66933945 MERCHANT 10669339045 START 09/03/23 06:31 STOP 09/03/23 06:31 TRANS No. 004299 **EFTPOS** \$78.30 FARE \$3.00 **EXTRAS** \$2.50 ESF \$83.80 TOTAL

#### EFTPOS ACCEPTED

\*----\* 66933945 TERMINAL TIME 09MAR23 06:31 TRAN 001605 CREDIT VISA ....2055 CARD CONTACTLESS Visa Credit RID: A000000003

PIX: 1010

ARQC: 43EB15CFEE34D908

TVR: 0000000000

ATC: 0210 TSI: 0000 AUTH 721765

**PURCHASE** NZ\$83.80

TOTAL

NZ\$83.80

ACCEPTED

CUSTOMER COPY

. FARE AND EXTRAS . INCLUDE GST

Dunedin International Airport PAY-ON-FOOT Tax Invoice: 326010 PERSONELL: TRANSACTION: 133788 01 011 2259715 07.03.23 16:04 09.03.23 09:22 HOURLY TICKET 40.50 NZD SNR: IN: ENTRY: P.AT: FEE: PAID: 40.50 NZD

35.22 NZD GST 15% 5.28 NZD 70112259715 CAR: 1T 17:18 GST No. 50-284-905 DUNEDIN INTL AIRPORT 25 MILLER ROAD MOMONA DUNEDIN DUNEDIN INTL AIRPORT 25 MILLER ROAD MOMONA DUNEDIN

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CUSTOMER COPY

Have a safe journey





# REIMBURSEMENT CLAIM FORM

REASON FOR EXPENDITURE	L	EDGER	CODE			UDING	G	S.T.	TO	DTAL
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#### **Polly Martin**

From:

Andrew Whiley

Sent:

Wednesday, 30 November 2022 11:01 p.m.

To:

Polly Martin

Subject:

FW: 50+ Year Celebration Dinner

Attachments:

Anglican Care Trust Ticket 281122.jpg

Dear Polly,

Please find attached my ticket info from Saturday night.

I don't have an official receipt or anything, just this confirmation email from them.

I have attached the payment copy from my credit card.

Please let me know if you need anything additional.

Cheers

Andrew

in how for dinner

From: Communication - Anglican Family Care < communication@familycare.org.nz >

Sent: Friday, 25 November 2022 3:02 pm

To:

Subject: 50+ Year Celebration Dinner

Dear Andrew

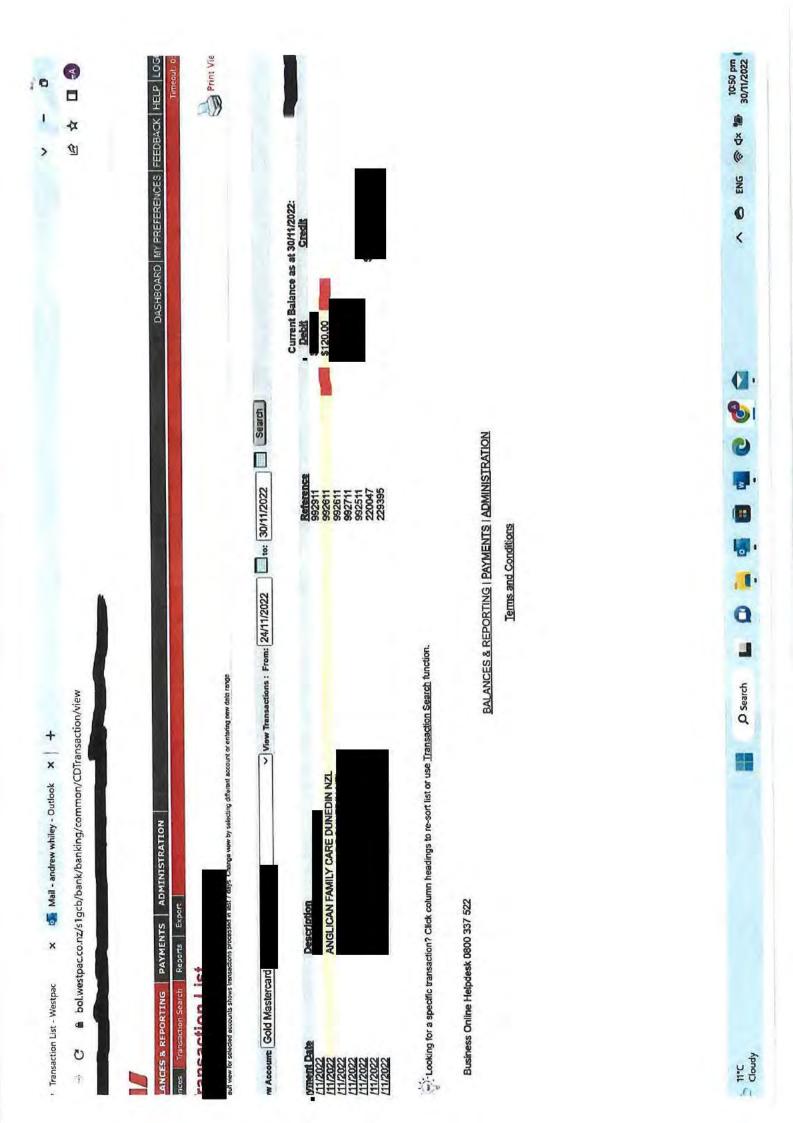
Thank you for supporting our 50+ Year Celebration Dinner - we really appreciate your support. You will receive your tickets via email before the event.

To keep up-to-date with our events and fundraisers, check out our Facebook page <u>Anglican</u> Family Care

With thanks

**Fundraising Team** 

NOTICE OF CONFIDENTIAL INFORMATION. The information contained in this e-mail message is CONFIDENTIAL and is intended only for the individual or entity named above. If you are not the intended recipient, you are not fired that any use, review, dissemination, distribution or copying of this riccument is strictly prohibited. If you have not vived this document in error, please immediately notify us by telephone (call our office) and defect this transmission. THANK YOU



r. EL

- 8 MAR 2023



... DCC FINANCE

# WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM

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Please Forward Completed Forms to Accounts  All claims must be supported by GST receipts (or  If receipts do not show GST, then GST may not  Approval is based on the One Up rule; no one or	(ori <sub>j</sub>	gin e re	al re	ecei	3						m.		48	6	/   0	hin	dy Grah f Executi u Whaka



BOOKING REF. GPHCNH



#### MR ANDREW WHILEY Tkt No. 0862311827685

Check In	Depart	Arrive	Flight Details
ONE CHECKED BAG Maximum 23kg  CHECK IN & BAG DROP CLOSES:  111 30 minutes  Before departure	Depart MON 13 MAR 2023 AUCKLAND  7:30 AM	Arrive MON 13 MAR 2023 WELLINGTON  8:35 AM	NZ407 Operated by: AIR NEW ZEALAND Economy - Seat + Bag Fare Booking Class: B DURATION: 1 hour 05 mins Exit Row Seat included
ONE CHECKED BAG Maximum 23kg  CHECK IN & BAG DROP CLOSES:  30 minutes Before departure	Depart MON 13 MAR 2023 WELLINGTON  7:45 PM	Arrive MON 13 MAR 2023 DUNEDIN  9:05 PM	NZ691 Operated by: AIR NEW ZEALAND Economy - Seat + Bag Fare Booking Class: S DURATION: 1 hour 20 mins

#### Product and Flight Add-ons

**EXIT ROW SEAT** 

Enjoy the additional space of exit row seats. Please note that some requirements must be met to sit in these seats. Seat select terms and conditions apply.

#### Information

CHECK IN



Online check in opens 24 hours before any flight. You can check in via your Air New Zealand mobile app, or by clicking on the link in your Air New Zealand online check in email. Alternatively, you can check in at the airport at the self-service klosks or counter. The final check in time applies even if you only have carry-on luggage and includes tagging your checked-in bags and dropping them off if you have them. Failure to check in prior to the final check in time may result in you being unable to travel as planned. See your app or e-ticket for your final check in time. Please remember to carry proof of identity as you may be required to present this at check in, security or when boarding.

SEATING



Your seat selection is confirmed, subject to operational, safety or security requirements and may be changed even after boarding the aircraft. In the event that we do have to change your seat, we will endeavour to provide an alternative seat suitable to you. If we are unable to offer a suitable alternative, you will be able to request a refund for the amount you paid. To amend any of your seat selections, visit aimewzealand.co.nz

For more information read the full Seat Select terms and conditions

BAGGAGE



If you are checking in a bag you can use our self-service klosks at the airport. The klosk will print your boarding passes and bag tags. At airports that don't have self-service klosks, please use counter check in. If you don't have bags to check in, you can go straight to the gate after completing check in.

Your checked baggage allowance, including any free allowance and pre-paid extra baggage, is shown above. There is no checked bag allowance for a Seat fare. The first checked bag is included with flexichange and Seat+Bag fares (maximum weight 23kg (50lbs) and linear dimensions (length + width + height) of 158cm (62") per bag). Excess baggage beyond your free and pre-paid allowance will be subject to space availability on the day of travel and will incur additional charges. On board you may carry one bag per person with maximum weight 7kg and maximum total dimensions 118cm plus one small personal item. Alr New Zealand Elite, Gold and Star Alliance Gold customers are permitted to carry two pieces weighing a maximum combined total of 14kgs (30lbs), with one of those items weighing up to 10kgs (total dimensions 118cm each), plus one small personal item. Small items may include a handbag, slimline laptop or duty free goods (where permitted). For specific details visit

#### Thanks! Have a great flight

aimewzealand,co.nz

0800 737 000 (within New Zealand) +64 9 357 3000 (outside New Zealand)

A STAR ALLIANCE MEMBER

#### airnewzealand.co.nz.

Airpoints Elite, Gold, Star Atlance Gold and Koru Club with checked baggage are entitled to one additional piece without charge when travelling in Economy or Premium Economy on Air New Zealand ticketed and operated flights. This offer is not applicable to fares which do not have a baggage allowance e.g. 'seat only' fares.

Prepaid Extra Bag refunds

Extra Bag fees are non-refundable unless we change or cancel your flight and we are unable to carry your Extra Bag(s). Visit <u>aimewzealand.co.nz</u> for full Extra Bag terms and conditions.

aimewzealand.co.nz 0800 737 000 (within New Zealand) +64 9 357 3000 (outside New Zealand)



MR ANDREW WHILEY Tkt No. 0862311827685

PAYMENT	MODIFIED TAX INVOICE IRD APPROVED (GS	ST No: 10	)-795-869)
Fare Card payment fee and/or other fees GST	( 4.86YR)	NZD NZD NZD	453.91 4.86 68.83
TOTAL		NZD	527.60

NZD 527.60 has been charged to ANDREW WHILEY's Mastercard

Flight Add-on Payment	MODIFIED TAX INVOIC	E IRD APPROVED (GS	T No: 10-	795-869)
Cartifolicia City Street Ball		Receipt Number		
ANDREW WHILEY				
Exit Row Seat	AKL-WLG	0869814850490	NZD	8.69
GST			NZD	1.31
TOTAL		V 1/4	NZD	10.00

For important information regarding your flight add-ons, please refer to the terms and conditions delivered in the attachment important Notices PDF.

NZD 10.00 has been charged to ANDREW WHILEY's Mastercard

#### **SEAT AND SEAT+BAG FARE RULES**



#### CANCELLATION





#### CHANGES

Changes permitted prior to departure. Change fee applies (except infants), visit airnewzealand.co.nz/domestic-fares for details. You will need to pay any difference between the original fare and the new fare per passenger. Service fee applies unless changed online.



Eligible for Airpoints Dollars except when purchased with Airpoints Dollars or airfares booked in F class. Eligible for Status Points except when purchased with Airpoints Dollars.

#### CONDITIONS OF CARRIAGE



Carriage on Air New Zealand services is subject to Air New Zealand's Conditions of Carriage available at airnewzealand.co.nz. See the Important Notices delivered with this itinerary/receipt which includes a summary of some of the key matters contained within the Conditions of Carriage

#### **Community Board Members Reimbursement of Expenses**

Name	F/E Date Code Name	Amount (excl GST) Description
Alasdair Morrision	19/11/2020 Reimbursement of Expenses	\$200.00 Waikouaiti Coast Community Board (WCCB) Grant to Mullet Collectve
Alasdair Morrision	15/12/2021 Reimbursement of Expenses	\$321.62 WCCB Grant Funding
Total - A Morrison		\$521.62
Andrew Simms	06/07/2023 Reimbursement of Expenses	\$1,701.68 Community Engagement tools - Mosgiel-Taieri Community Board (MTCB)
Andrew Simms	06/07/2023 Reimbursement of Expenses	\$901.57 Community Engagement tools - MTCB
Andrew Simms	06/07/2023 Reimbursement of Expenses	\$130.00 Community Engagement tools - MTCB
Andrew Simms	06/07/2023 Reimbursement of Expenses	\$415.00 Community Engagement tools - MTCB
Andrew Simms	06/07/2023 Reimbursement of Expenses	\$80.00 Community Engagement tools - MTCB
Andrew Simms	06/07/2023 Reimbursement of Expenses	\$142.58 Library Information Board - MTCB
Andrew Simms	26/06/2024 Reimbursement of Expenses	\$901.93 6/6 Mosgiel-Taieri Community Board Grant
Total - A Simms		\$4,272.76
Brian Miller	15/06/2022 Reimbursement of Expenses	\$50.00 Purchase Gift - MTCB
Total - B Miller	15/06/2011 Nemidansement of Expenses	\$50.00
Total Bittime.		
Duncan Eddy	30/06/2021 Reimbursement of Expenses	\$521.74 Printing - Street Names Booklet - West Harbour Community Board (WHCB)
Duncan Eddy	22/03/2022 Reimbursement of Expenses	\$42.60 1/11 Printing Certificates - WHCB
Duncan Eddy	18/10/2022 Reimbursement of Expenses	\$479.00 Butt Bins - WHCB
Total - D Eddy		\$1,043.34
Francisca Griffin	23/11/2020 Reimbursement of Expenses	\$52.17 Food for Aramoana Memorial - WHCB
Total - F Griffin	23/11/2020 Reinibursement of Expenses	\$52.17 FOOD for Aramoana Memorial - Wrice
Total - F Gillilli		<del></del>
Jacque Ruston	09/12/2020 Reimbursement of Expenses	\$45.00 Wreath for Aramoana Memorial - WHCB
Total - J Ruston		\$45.00
Joy Davis	17/02/2020 Reimbursement of Expenses	\$50.00 Z Fuel Card - MTCB
Joy Davis	20/04/2021 Reimbursement of Expenses	\$40.45 Food for MTCB Representation Review Workshop
Joy Davis	18/06/2021 Reimbursement of Expenses	\$39.13 West of the Taieri Newsletter listing - MCTB
Joy Davis	20/12/2021 Reimbursement of Expenses	\$450.00 \$450.00
Total - J Davis	20/12/2021 Reinibursement of Expenses	\$579.58
Total - J Davis		\$5/3.58
Leanne Stenhouse	10/12/2019 Reimbursement of Expenses	\$42.38 Paint for Lilliput Library - Saddle Hill Community Board (STCB)
Total - L Stenhouse		\$42.38
D. DWG.	24/02/2022 Print manual of 5	Adda Ed. Cookle Cookleton Bookle Too Book Too
Paul Weir	21/02/2023 Reimbursement of Expenses	\$134.51 Goods for Brighton Beach Toy Box - STCB
Total - P Weir		<u>\$134.51</u>

Phillipa Bain Total - P Bain	04/12/2020 Reimbursement of Expenses	\$40.60 Friends of the Garden Meeting - MCTB \$40.60
Brian Peat Total - B Peat	31/05/2021 Reimbursement of Expenses 22/06/2021 Reimbursement of Expenses	\$60.48 Petrol Expenses LGNZ Confernce \$42.61 Silversteam Planting Project - MTCB \$34.90 Silversteam Planting Project - MTCB \$37.72 Silversteam Planting Project - MTCB \$15.65 Silversteam Planting Project - MTCB \$30.42 Silversteam Planting Project - MTCB \$13.03 Silversteam Planting Project - MTCB
Robin Thomas Robin Thomas Robin Thomas Robin Thomas Total - R Thomas	19/07/2021 Reimbursement of Expenses 19/07/2021 Reimbursement of Expenses 19/07/2021 Reimbursement of Expenses 19/07/2021 Reimbursement of Expenses	\$95.65 LGNZ Community Board Conference 22-23 April \$95.65 LGNZ Community Board Conference 22-23 April \$21.74 LGNZ Community Board Conference 22-23 April \$21.74 LGNZ Community Board Conference 22-23 April \$234.78
Scott Weatherall Scott Weatherall Scott Weatherall Total - S Weatherall	19/11/2020 Reimbursement of Expenses 15/08/2022 Reimbursement of Expenses 05/10/2022 Reimbursement of Expenses	\$40.38 Food for Community Board Meeting - STCB \$83.46 Board Gifts - Flowers x 2 - STCB \$232.17 Planting Day Catering - STCB \$356.01

## **WORK RELATED EXPENSES**



DEPARTMENT: MOSQIE

# REIMBURSEMENT CLAIM FORM

EMPLOYEE ID NUMBER:

					E	KP	EN	SI	S								
REASON FOR EXPENDITURE		LEDGER CODE										EXCLU		GST		TOTAL	
Friends of the Garden	3	0	05	3	2		56	15	)	0	1	s 40	.60	s	6.09	s	46.6
meeting.						-						s		s		s	
9						-						s		\$		\$	
						2						s		s		s	
												s		s		s	
												\$		s		s	
												\$		\$		s	
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Total	s											s 40	.60	S	6.09	S	46.6
· All claims must be supported by GST receip	its (o	rigi	nal i	rece	eipts	to				to th							
<ul> <li>If receipts do not show GST, then GST may</li> <li>All claims will be reimbursed in the next for</li> <li>Approval is based on the One Up rule; no or</li> </ul>	not b	tly n a	efun pay ppre	ded run	his	or	be a	owi	hed	i) Iaim	1,			W. 233			
<ul> <li>If receipts do not show GST, then GST may</li> <li>All claims will be reimbursed in the next for</li> <li>Approval is based on the One Up rule; no or</li> </ul>	not b	tly n a	efun pay ppre	ded run	his	or	be a	owi	hed	i) Iaim	1,			y en	nployment c	con	tract.
<ul> <li>All claims must be supported by GST receipts.</li> <li>If receipts do not show GST, then GST may.</li> <li>All claims will be reimbursed in the next for.</li> <li>Approval is based on the One Up rule; no one certify that these are bona fide work.</li> <li>SIGNATURE:</li></ul>	not b tnigh ne ca exp	e rotly	efun pay ppre	ded run ove	his	or lov	her ved	ow	n el	i) Iaim	ı.	condition	ns of m	-	nployment o		
If receipts do not show GST, then GST may All claims will be reimbursed in the next for Approval is based on the One Up rule; no or certify that these are bona fide work	not b tnigh ne ca exp	e rotly	pay ppro	ded run ove	his	or lov	her ved	ow	n el	i) Isim	ı.	condition	ns of m	-	by the claiman		



9118 Nosyiel PH: 03 489 0041 55 Gordon Road lax Invoice/Credit Nute - GST No. 44-833-938

	•
Membra Fresh Hills Lite Plastic IL	2.80
Booke fresh Will, frim Plastic IL	2.80
* Moseana Politer EZdried Claic 100g	10.50
Chalses Marte Sugar 500gm	1.99
forteah lagious Tea Bags 100s	4.80
Mailtins NZ Favourite Treats500g	11.90
willing Choculate Delights 400g	11,90
7 SUBTUTAL	\$46.69
TOTAL	Mr. co
IVINL	340.0Y

TOTAL NZ\$46.69 APPROVED 00 01/12/20 12:43 008894

U1 Uning.

Tronoffmal Price

TOTAL includes GST OTHER SAVINGS: \$6.09 \$3.08

\$46,69

\$0.00

# TOTAL SAVINGS \$3.08

· DHECARD REWARDS ····

Slove year way, eyery day, Pfek UP YOUR ONECARD today!

Homb you for visiting Countilown today.

fall us about your experience
for a CHANCE TO WIN a
Countdown Gift Card
1x\$500 and 5x\$100 cards
to be won monthly.

Jerns & Conditions apply.
Street Count for the cards

Share your feedback at www countdownlistens.co.nz

thank you for shopping with us

13000 9118 POC DET TRANS 8894 12:43 01/12/2020



# **WORK RELATED EXPENSES**



# REIMBURSEMENT CLAIM FORM

				E	XP	EN	SE	S							
REASON FOR EXPENDITURE	LEDGER CODE			E	XCLUDING GST		GST	то	TAL						
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-> sociale Hill										\$		\$		s	
Faurablian Trubi					-					\$		s		s	
As use of uan										\$		\$	-	s	
@ MTCB tour					-					\$		s		\$	
of local area.					_					\$		s	100	s	
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All claims must be supported by GST receipt for receipts do not show GST, then GST may not be reimbursed in the next forter Approval is based on the One Up rule; no one	s (origotal)	gina refi y pa	l rec	cipt d n	s to l	e at	tach	cd)		Time	<u>esheet</u>				
													mployment		



9118 Mosgiel PH: 03 489 0041 55 Gordon Road Tax Invoice/Credit Note - GST No. 44-833-938

#Epay 2 Gift Card 50 50.00

3 SUBTOTAL

**\$**67.38

\$67.38

Censtann Hospital

HOSGIEL NZ HERCH 10:611000609009118

DEBIT CARO CHEQUE PURCHASE NZ\$67.38

TOTAL NZ\$67.38 APPROVED 00 16/02/20 18:13 001080

EFT Change \$67.38 40.00

^Promotional Price

# Mon-laxable Items
TOTAL includes GST

12.27

OTHER SAVINGS:

\$4.00 . .

# TOTAL SAVINGS \$4.00

You're registered to earn fuel savings at Countdown

Your \$ spent towards fuel will be sent to AA Smartfuel Check your accumulated balance at AASmartfuel.co.nz

ONECARD NUMBER: 9481008467445

Thank you for visiting Countdown today.

Tell us about your experience
for a CHANCE TO WIN a
Countdown Gift Card
1x\$500 and 5x\$100 cards
to be won monthly.
Terms & Conditions apply.

Share your feedback at www.countdownlistens.co.nz

Thank you for shopping with us

STORE 9118 POS 006 TRANS 1080 18:13 16/02/2020



# **FOR ACTION**

#### MOSGIEL-TAIERI COMMUNITY BOARD

05/02/2020

TO: Collard, Wendy - Governance Support Officer

Item:

11

Subject:

Chairperson's Report

**Target Date:** 

19/02/2020

Notes:

Moved (Joy Davis/Dean McAlwee):

That the Board:

- a) Notes the Chairperson's update
  - b) Approves \$50.00 towards the purchase of petrol vouchers from the Project Fund as a thank you to the Saddle Hill Foundation Trust for the use of their van.
  - c) Approves \$74.75 to Positive Signs towards the costs of the Mosgiel-Taieri Community Board Brochure

Motion carried (MTCB/2020/012)

#### Open Item in Minutes

This action sheet has been produced by the Administration Advisers from the Minutes using InfoCouncil.

Please record all updates for this action in InfoCouncil - click on the 'Action' icon and then 'Add/Edit Notes'.

To finalise/complete the action item - click on the 'Action' icon and then 'Finalise Action'.

# **WORK RELATED EXPENSES**



# REIMBURSEMENT CLAIM FORM

			E	XI	E	NS	ES								
REASON FOR EXPENDITURE	LEDGER CODE										EXCLUDING GST		GST		TOTAL
Food for MTCB	30	08	20	-	5	9	) -	7 1	7	\$	40.45	s	6.07	\$	46.50
Rep Review Workshop										\$		s		s	
										\$		s		\$	- 1
										\$		s		s	-
										\$		\$	- 7	\$	
										\$		s		\$	
										\$		s		\$	
										\$		s		s	
Totals										\$	40.45	\$	6.07	s	46.50
	The state of the s			-	-	0.00	100	0.000			and the second second				
Please Forward Completed Forms to Payroll for All claims must be supported by GST receipts If receipts do not show GST, then GST may not All claims will be reimbursed in the next forth Approval is based on the One Up rule; no one	s (origi ot be re ightly	inal refund	eceipt led un	s to	be	atta	che	d)		Fim	<u>esheet</u>				



New World Mosgiel Proudly owned and operated by Jo and Jack Stafford

Phone: (03) 489-3836 TAX INVOICE GST NO: 100-27 GST NO: 100-277-492

Rec# 0041972532 Date 7/04/2021 16:12:50 Operator LANE 4 Lane 4 New World Clubcard: 601435....7052 Flybuys PANS CRACKERS GARDEN 1 @ \$2.19 EA = 1 @ \$6.99 EA = 1 @ \$5.99 EA = \$2.19 \$6.99 GRAPES GREEN 500G IMP TASTI NUT BARS SLTD C \$5.99 \* 1 0 -\$1.00 = 1 0 \$2.49 EA = 1 0 \$5.49 EA = Savings TASTI NUT BAR PAMS MILK LITE 1L BAKERY 6PK MUFFINS GRAZE DELUXE NUTS RAW -\$1.00 × \$2.49 \$5.49 1 0 \$10.99 EA = \$10.99 C Savings GRAZE DELUXE PAMS BIODEGROBL SIDE 10 -\$1.00 -\$1.00 C \$2.99 EA = \$1.59 EA = 10 VALUE DISP PLASTIC CU GALAXY CHEESE BRIE 12 GALAXY CHEESE CAMENBE \$2.99 \$1.59 10 GALAXY CHEESE BRIE 12 1 0 \$4.49 EA = \$4.49 C GALAXY CHEESE CAMENBE 1 0 \$4.49 EA = \$4.49 C Savings GALAXY CHEESE 2 0 -\$1.00 = -\$2.00 C HAPPENANDARIN KG IMPO 0:2800 0 \$7.99 KG = \$0:38 \*

Total including GST

\$46.52

150830

Visa

\$46.52

NEW WORLD HOSGIEL HARTSTONGE AVE MOSGIEL

· \*\*

RECEIVED 18 JUN 2021 DCC FINANCE

#### **WORK RELATED EXPENSES**



#### REIMBURSEMENT CLAIM FORM

NAME: DOUIS		DEPARTMENT: M	odini	
EMPLOYEE ID NUMBER:			E	Sound
The state of the s	EXPENSES			
REASON FOR EXPENDITURE	LEDGER CODE	EXCLUDING	GST	TOTAL

2.28 V(10) C		EXPE	NSES				7.50			
REASON FOR EXPENDITURE	L	EDGER CO	DDE	EXC	CLUDING GST		GST		TOTAL	
West of the Tailer.	3005	32.5	2510	\$	39.13	S	5.87	\$	45.00	
16in busement of		.5	22715	s		s		8		
payment				\$		s	4	s		
1 ()				\$		s		s		
				s		s		s		
		-		\$		s		\$		
				5		s		\$		
				\$		\$		\$		
Tota	ls			8	39113	s	5.87	\$	45-	

Please Forward Completed Forms to Payroll for Processing, Do NOT Attach to the Timesheet

- All claims must be supported by GST receipts (original receipts to be attached)
- \* If receipts do not show GST, then GST may not be refunded
- · All claims will be reimbursed in the next fortnightly pay run
- \* Approval is based on the One Up rule; no one can approve his or her own claim.

I certify that these are bona fide work expenses and allowed under the conditions of my employment contract.

SIGNATURE: JUNDOWIS	APPROVED BY:  This is to be approved by the claimant's supervisor
PAYROLL USE:	Clare Sullivan
Date Paid (Fortnight Ended):	Payroll Officer:

#### **TAX INVOICE**



То

Mosgiel-Taleri Community Board

From

Outram School PO Box 22

Invoice Number

INV-0655

Outram

**GST Number** 

051-995-295

Outram 9062

Issued

9 April 2021

**NEW ZEALAND** 

Due

20 May 2021, Due in 32 days

Description	Quantity	Unit Price	Amount NZD
West of the Taierl - Business Listing CNB Comm Ads x 3 issues	1.00	39.13	39.13
		Subtotal	39.13
		Total GST 15%	5.87
		Amount Due NZD	45.00

Please make payment by direct credit to bank account: email to admin@outram.school.nz with any queries.

Please contact the school on 03 4861733 or by

# Outram School -\$45.00

4:57PM, Sun 18 April 2021 Processed on Mon 19 April 2021 Payment

Paid to:

Details:

Mtcb Inv 0655



# MINUTE EXTRACT FROM MEETING OF MOSGIEL-TAIERI COMMUNITY BOARD HELD ON 9 June 2021

#### 9 Governance Support Officer's Report

Moved (Martin Dillon/Dean McAlwee):

That the Board:

**Approves** the funding of an article in the West Taieri of The Taieri newsletter three times a year at a cost of \$45.00 from the Board's Discretionary Fund.

Motion carried (MTCB/2021/023)



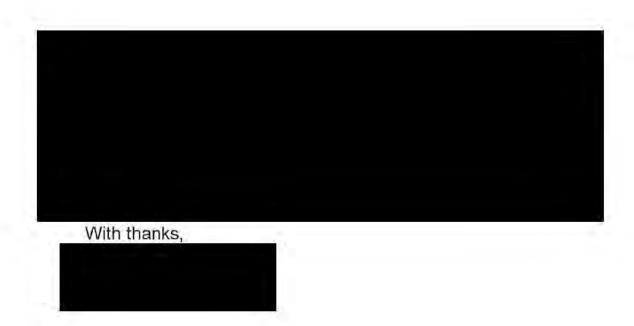
## **WORK RELATED EXPENSES**

# REIMBURSEMENT CLAIM FORM

all claims must be supported by GST receipts (original receipts to be attached)  freceipts do not show GST, then GST may not be refunded  all claims will be reimbursed in the next fortnightly pay run	1 2 1 2 1 2 1 1 2 1 1 2 1 1 1 1 1 1 1 1		ų.			E	ex	PF	EN	SE	S				1	F 0		
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all and a second a																		



# TAX RECEIPT



ATT: Jenny Lapham

# **WORK RELATED EXPENSES**



# REIMBURSEMENT CLAIM FORM

29 JUN 2021

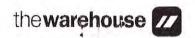
NAME: DUNCER Eddy	DEPARTMENT:	DCC FINANCE
NAME.		Community Board
EMPLOYEE ID NUMBE		

		i e		n	ı	CX	PF	N	SE	S	12/15								M'M	
REASON FOR EXPENDITURE			k	LE	EDC	JE)	R C	or	Œ				EXCLUDING GST			GST		1	TOTAL	
Printing - Streetnames Booklet	3	0	)	5	3	1	5	2	J.	t	e	1	\$	511	.74	\$	78.	26	\$ 6	00.00
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													\$			\$	1	10	\$	
Totals													8	321	74	S	78	16	\$6	00.00

Please Forward Completed Forms to Payroll for Processing, Do NOT Attach to the Timesheet

- \* All claims must be supported by GST receipts (original receipts to be attached)
- If receipts do not show GST, then GST may not be refunded
- · All claims will be reimbursed in the next fortnightly pay run
- Approval is based on the One Up rule; no one can approve his or her own claim.

I certify that these are bona fide work exp	penses and allowed under the conditions of my employment contract.
SIGNATURE:	APPROVED BY This is to be approved by the claimant's supervisor
PAYROLL USE:	Clare Sullivan
Date Paid (Fortnight Ended):	Payroll Officer:



### The Warehouse South Dunedin, 64 Hillside Road

South Dunedin Phone: (03)456-4134

thewarehouse.co.nz

Till: 183XT

Tax Invoice GST # 41-482-354

DK: 59263 SP:Jo-Ann 28-Jun-21 2:51pm

Copy Centre A4 1006sn Black/White Copying D/S

9400994457315 4000x \$0.12

\$480.00

Copy Centre A4 Provided Black/White S/S 9400994457902 2000x \$0.06

\$120.00

Total includes GST of

\$600.00 \$78.26

EFTPOS WM LOYALTY VISA \$600.00

\*-----\*

TERMINAL 28 Jun 21 14:50

WM LOYALTY VISA Contact less A000000031010

APP LABEL CARD

VISA CREDIT \*\*\*\*\*\*\*\*\*1150

PAN SEQ Number AUTHORISATION

02 714179

REFERENCE PURCHASE TOTAL

AID

503781 NZD600.00

NZD600.00

APPROVED

PIN VERIFIED

CUSTOMER COPY

PLEASE RETAIN FOR YOUR RECORDS

\*\*\*\*\*\*\*\*\*\*\*\* Buy online at www.thewarehouse.co.nz \*\*\*\*\*\*\*\*\*\*\*\* WIN 1 OF 10 \$100 GIFTCARDS !

TELL US HOW WE DID TODAY Give your feedback at www.thewarehouse.co.nz/feedback survey code 183XT59263

Full details at www.thewarehouse.co.nz \*\*\*\*\*\*\*\*\*\*\*\*\*

\*\*\* You've purchased a Warehouse Stationery product today. If you have any questions regarding this product, please call phone 0800 222246

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* PLEASE KEEP THIS DOCKET AS PROOF OF PURCHASE

Total units sold: 6000



# RECFIVED

### **WORK RELATED EXPENSES**

# REIMBURSEMENT CLAIM FORM

1 6 MAR 2022	1
DCC FINANCE	

DEPARTMENT: West Harbour Community Board NAME: Duncan Eddy EMPLOYEE ID NUMBER:

		-			1	E	(P	E	VS	E	3									
REASON FOR EXPENDITURE				L	ED	GE	R	CC	D	E				EXCLU GS	UDING ST		GS	ST	тот	TAL
Community Awards	3	C	0	5	3	4	-	5	2	5	1	0	1	s 42	.60	\$	6	39	\$ 48	.99
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Conhighes	)						_							\$		\$			\$	
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Total	S													s 4	0.60	\$	6	39	\$48	99

Please Forward Completed Forms to Payroll for Processing, Do NOT Attach to the Timesheet

- All claims must be supported by GST receipts (original receipts to be attached)
- . If receipts do not show GST, then GST may not be refunded
- · All claims will be reimbursed in the next fortnightly pay run
- Approval is based on the One Up rule; no one can approve his or her own claim.

I certify that these are bona fide work exp	APPROVED BY:  This is to be approved by the claim	re Sullivan. Z
PAYROLL USE:  Date Paid (Fortnight Ended):	Payroll Officer:	

DIGIART & DESIGN LTD GST 102 494 148 PORT CHALMERS

PURCHASE NZ\$48.99 TOTAL NZ\$48.99 ACCEPTED CUSTOMER COPY

YOUR RECEIPT Thank You Call Again 本家本本市市水本市市市市市市市市市市市市市市市市市市市 DIGIMET & DESIGN LTD TAX INVOICE GST # 102 494 148 43.99 DIGIORT 1 ITEM CT EFTPOS 48.99 2021-11-10 15:08 CLERKU1 4087

Wendy Collard



11 MAR 2022

Mara-lowe

# MINUTE EXTRACT: WEST HARBOUR COMMUNITY BOARD MEETING HELD ON 11 AUGUST 2021

### 9 GOVERANCE SUPPORT OFFICER'S REPORT

Moved (Trevor Johnson/Cr Steve Walker):

That the Board:

Approves funding of up to \$930.00 from the Board's discretionary fund towards the cost of the West Harbour Community Board Community Awards.

Motion carried (WHCB/2021/001)



### **WORK RELATED EXPENSES**

# REIMBURSEMENT CLAIM FORM

DEPARTMENT: WHCB

NAME:	Uuncan	Eddy
EMPLOY	EE ID NUMBER:	

1 7 OCT 2022

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REASON FOR EXPENDITURE				L	ED	GI	ER	C	OD	E				EXC	CLUDING GST		GST	тот	TAL
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Please Forward Completed Forms to Payroll for Processing, Do NOT Attach to the Timesheet

- All claims must be supported by GST receipts (original receipts to be attached)
- If receipts do not show GST, then GST may not be refunded
- All claims will be reimbursed in the next fortnightly pay run
- Approval is based on the One Up rule; no one can approve his or her own claim.

I certify that these are bona fide work e	expenses and allowed under the conditions of my employment contract.
SIGNATURE:	APPROVED BY:  This is to be approved by the claimant's supervisor
PAYROLL USE:  Date Paid (Fortnight Ended):	Payroll Officer:



Pioneer Group 2012 Limited 19 Maruata Road Whangarei 0173 New Zealand

> Ph: 09 437 5411 Fax: 09 437 5412

Email: peter@pioneergroup.co.nz

# Tax Invoice

### Invoice To:

Sustainability

and Cruise Officer Port Otago 15 Beach Street Port Chalmers 9023 New Zealand Invoice No.

Invoice Date Due Date Customer Reference Sales Order No.

GST Number

106079

12/9/2022 12/9/2022 Duncan Eddy

SO06371 110226578

Item No.	Description	Qty	MOU	Unit Price excl GST	Total
RB-WMAB-1.7	Wall Mounted Ashtray Bin 1.7L	3.00	ea	140.00	420.00
Sales Freight Charges	Sustainability and Cruise Officer, Port Otago 15 Beach Street Port Chalmers 9023	1.00	ea	59.00	59.00

479.00
71.85
550.85
550.85
0.00

### CONDITIONS OF SALE

- 1. The liability of the company for any loss, damage or injury arising directly, indirectly, specially, consequentially or otherwise from any defect of the goods is limited to the replacement or repair of each goods. Other action in favour of the buyer will be at the option of the company
- 2 All claims will be treated fairly and in the terms of warranty as stated by the manufacturer or supplier will be binding.
- 3. Payment shall be made on the 20th day of the month following delivery, unless otherwise specified, and any extended cradit arrangement must have the company's written approval before the goods are supplied. Ownership of the goods does not pass to the buyer until payment has been made in full,
- 4. We reserve the right to charge interest on overdue accounts, A \$10 admin fee will also be added to all statements for any overdue accounts.

### Please pay into the following account:

Account Name

Pioneer Group 2012 Limited

Bank

BNZ Bank

Account No.

Governance Support Officer: Wendy Collard

EXTRACT FROM THE MINUTES OF A MEETING OF THE WEST HARBOUR COMMUNITY BOARD HELD ON 3 AUGUST 2022

### 9 CHAIRPERSON'S REPORT

The Chairperson provided a verbal update on matters of interest which included:

- An update on the shared pathway.
- Port Otago which included an update on the dog park and the upcoming cruise ship season.
- Butt Bins

Moved (Duncan Eddy/Trevor Johnson):

That the Board:

**Approves** \$600.00 from the Board's Discretionary fund towards the purchase of additional butt bins subject to confirmation that Port Otago would maintain and empty the butt bins.

Motion carried (WHCB/2022/026)

# **WORK RELATED EXPENSES**



# REIMBURSEMENT CLAIM FORM

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Union Company
Espresso & Baked Goods
2 George Street
Port Chalmers
Ph: 0211585165
GST 111-312-710

Cash \$ 60.00

Sat 14-11-2020 12:12 #000172 Cle:K 1

> \* INDICATES TAXABLE SUPPLY TAX INVOICE



Gleded Melses MTCBd.

# **WORK RELATED EXPENSES**

# REIMBURSEMENT CLAIM FORM

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# Mosgiel

Owners/operators:
Jo & Jack Stafford
10 Hartstonge Avenue, Mosglaf
Dunedin 9024
Phone: (03) 489 3836
Fax: (03) 489 5155
mosglel@newworld-sl.co.nz

28th February 2021

Party In the Park

**Grocery Hamper \$50** 

Paid to New World Mosgiel.

Thank you,

Kind Regards,

HR & Office Manager

### Minute Extract from Mosgiel Taieri Community Board 8 June 2022

In a report from Civic the Governance Support Officer provided an update on activities relevant to the Board's area including:

- a) Project Fund
- b) Submission to draft Annual Plan
- c) Seddon Park Development
- d) Local Authority Elections
- e) Refund to Mr Brian Miller

Consideration was given to the reimbursement of \$50 to Mr Brian Miller.

Brian Miller withdrew from discussion on this item.

Moved (Joy Davis/Cr Carmen Houlahan):

That the Board:

**Approves** the payment of \$50 to Mr Brian Miller for reimbursement for the purchase of a Grocery Hamper for Party in the Park 2021.

Motion carried (MTCB/2022/001)

## **WORK RELATED EXPENSES**



DEPARTMENT: WCCB BUARD CHAIR

# REIMBURSEMENT CLAIM FORM

NAME: ALASDAIR MORRISON

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### New World Gardens

Phone: (03)4738754 TAX INVOICE GST NO: 83-116-277

Rec# 0020679369 Date 23/10/2020 13:10:24 Operator Lane 002 Lane 2 Airpoints: 601435....2673

NEW WORLD GIFT CARD GST Exempt

1 @ \$200.00 EA = \$200.00

GST Inclusive Items subtotal GST Exempt Items subtotal

\$0.00 \$200.00

Total including GST Includes GST of

\$200.00 \$0.00

MasterCard

\$200.00

Thank you for shopping at Gardens New World

All prices include GST except where indicated Thank You for shopping with us

 Mon
 Tue
 Wed
 Thu
 Fri
 Sat
 Sun

 7:30
 7:30
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Waikouaiti Coast Community Board

Minute extract from the meeting held 30 September 2020

[Moved](Mandy Mayhem-Bullock/Mark Brown): ]

That the Board:

a) Approves the funding application from the Mullet Collective of \$200.00 towards the Mullet Festival.

[Motion carried](WC/2020/049]



CIVIC

# **WORK RELATED EXPENSES**

# REIMBURSEMENT CLAIM FORM

MORRISON

NAME: ALASDAIR

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Extract from meeting held 13 October 2021.

Moved (Mark Brown/Mandy Mayhem-Bullock):

That the Board:

- a) Ratifies the funding agreed via email to the Waikouaiti District Museum t/a Waikouaiti Coast Heritage Centre of \$321.62 towards a morning tea for the formal opening of the Heritage Centre on Saturday 9 October retrospectively.
- b) Reimburses the Chairperson the sum of \$321.62 being the cost of the agreed morning tea.

Motion carried (WC/2021/001)



200 Main Road Waikouaiti 9541 GST 55 102 511

To Alasdair Morrison

Enclosed please find the account for the contribution towards catering for our formal opening, for which we are most appreciative.

Our bank acc is

Many thanks

Shirley McKewen

Chair

Waikouaiti District Museum Soc.

# **Beano's Bakery Ltd**



180 Main Rd Walkouaiti 9510

Phone:03 4658 200 beanosbakery@gmall.com

Walkoualti Coast Heritage Centre Caterin

200 Main Rd Walkouaiti Tax Invoice

Invoice Number Invoice Date INV02412 5/10/2021 124 237 297

GST Number

Code D	escription	Quantity	Units	Unit Price	Disc	GST	Price
	Morning tea	75	ea	3.48	0%	15%	260.87
	Milk x 2 It blue	2	ea	4.70	0%	15%	9.40
	Milk x 2lt green	2	ea	4.70	0%	15%	9.40
•			Total Bef	ore GST			279.67
		(	3ST				41.95
		•	TOTAL				\$321.62

### Terms Strictly 7 Days from Date of Invoice

This account can be paid direct to the bank Account #

Beano's Bakery thanks you for your custom Any queries on this account please ring 03 4658200 or Email: beanosbakery@gmail.com

Interest will be charged on all overdue accounts Debt Collection expense will be passed on

	12 00 5/1
Dute,	lumber: <u>55 /02 5/1</u>
From A. Morrison	
Three hur	olred dollars
Twenty one Do	Mars Sixtytwo cents
Thank you	Eftpos
Recieved	Cash 321-62
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# **WORK RELATED EXPENSES**



# REIMBURSEMENT CLAIM FORM

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survey code \*\*103027-1111-031922\*\*
Your chance to Win a \$500 monthly prize

use, z.co.nz for terms was conditions

### Meredith MacLaren

From:

Wendy Collard

Sent:

Thursday, 20 May 2021 03:33 p.m.

To:

Meredith MacLaren

Subject:

RE: Brian Peat - Mosiel Taieri Community Board

Hi Meredith

Yes it is one and the same 📀



Wendy Collard **Governance Support Officer** Civic

P 03 477 4000 | DD 03 474 3374 | E wendy.collard@dcc.govt.nz Dunedin City Council, 50 The Octagon, Dunedin PO Box 5045, Dunedin 9054 New Zealand www.dunedin.govt.nz

From: Meredith MacLaren < Meredith. Maclaren@dcc.govt.nz>

Sent: Thursday, 20 May 2021 3:07 p.m.

To: Wendy Collard < Wendy. Collard @dcc.govt.nz> Subject: Brian Peat - Mosiel Taieri Community Board

Hi Wendy

I have an expense reimbursement here for Brian Peat, but we only have a Raymond Brian Peat in Payroll/Accounts Payable. Can you confirm for me that this is the same person please, or not?

Thanks so much Meredith

# RECEIVED

16 JUN 2021

DCC FINANCE

### **WORK RELATED EXPENSES**



# REIMBURSEMENT CLAIM FORM

NAME: BVICIN	Peat	(Raymond)	DEPARTMENT: Masquel - Talevi Board
EMPLOYEE ID NUME	Control of the Contro	Brian Peat)	community com

<b>的显示。                                    </b>			THE STREET			E	XP	101	NS	SE;	S		100			Y ST		15 (150 d)		精制	Til
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Please Forward Completed Forms to Payroll for Processing, Do NOT Attach to the Timesheet

- · All claims must be supported by GST receipts (original receipts to be attached)
- · If receipts do not show GST, then GST may not be refunded
- \* All claims will be reimbursed in the next fortnightly pay run
- Approval is based on the One Up rule; no one can approve his or her own claim.

I certify that these are bona fide work expens	ses and allowed under the conditions of my employment contract.
SIGNATURE 21	APPROVED BY:  This is to be approved by the claimant's supervisor
PAYROLL USE:	Ocre Sullivan
Date Paid (Fortnight Ended):	Payroll Officer:

### Wendy Collard

From:

**Brian Peat** 

Sent:

Sunday, 13 June 2021 07:29 p.m.

To:

Wendy Collard

Subject:

Expenses from My Account for Silverstream Project

Attachments:

Brian's Expenses.pdf

Hi. I hope this is the correct process for expenses that I have incurred.

We had to pay the fuel costs for the PD Community Services. I had to purchase a petrol can and 2 stroke oil as well. Plus a pad lock to lock the hired portable toilet.

The printer cartridge was needed because I have printed many papers including the Power Point

Presentation for the Conference.

Let me know if you require anything further.

You will have my account details for reimbursement purposes.

Thanks

Brian

Brian Peat



Cartridge World

50 Filleul Street, Dunedin Phone (03) 477-4058 10-Jun-2021 10:02:34 GST 82-334-157

Tax Invoice #UVGK-2161-8621606

Qty Total

Brother TN1070 ton	1 49.00
and the same of th	2.40.00
Total Purchases Includes GST	\$ 49.00 \$ 6.39

CARTRIDGE WORLD DUNE 50 FILLEUL STREET DUNEDIN

FTPOS
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10Jun21 10:05
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ACCEPTED

CUSTOMER COPY

Paid by EFTPOS

TOTAL

49.00

Please retain receipt as proof of purchase Cartridge World Z Mosgiel

CHR GLADSTONE ROAD AND QUARRY ROAD
MOSGIEL
DUNEDIN
Phone Number: 03-4890390
7/06/2021 11:49:58 A Txn: 2250030794126
\*\*\* TAX INVOICE \*\*\* GST Na: 101-257-169
GST INCLUSIVE

POS: 3	Cashier:	Ivan V	75
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Vote for the Good in the Hood groups at 2 today!Head to goodinthehood.z.co.nz/to find out nore

Z MOSGIEL 1 GLADSTONE ROAD MOSGIEL
*EFTPOS* TERHINAL 02063301 TIME 07JUN 11:49 TRAN 001030 CREDIT
VISA CARD CONTACTLESS VISB RID:A000000003 PIX:1010
ARGC: B10EFC37DBF9ED9C TVR:00 00 00 00 00 T\$1:00 00 ATC:0078
AUTH 507430 PURCHASE HZS 44.14 TOTAL HZS 44.14 ACCEPTED
INVOICE NUM 001006 CUSTONER COPY

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### MOSGIEL MOBIL 21 Factory Rd, Mosgiel

11/06/2021 09:57
Receipt No.: CI01396010
Transaction No.: 396010
\*\*\* TAX INVOICE \*\*\*
GST INCLUSIVE
GST NO: 67 886 275
POS: 1
CASHIER: KERIN PATERSON

Extra Unleaded	\$43,38
20.000LTR & 2.169/LTR - Postpay Delivery on pump 1	
· 医斯里氏蛋白蛋白 (4) · 不是我因为自己是不是我们的人们	\$43.38
TOTAL	\$43,38
EFT POS	\$5.66
Tax Amount	========

MOSGIEL MOBIL 21 FACTORY ROAD MOSGIEL

\*----\* TERMINAL 17233802 TIME 11JUN 09:57 TRAN 074509 CREDIT VISA ....7491 CONTACTLESS Vies Visa RIO:A0000000003 PIX:1010 ARQC: 15EAFE2129E3929E TVR:00 00 00 00 00 TSI:00 00 ATC:0070 AUTH 413380 PURCHASE NZ\$ 43,38 TOTAL ACCEPTED \*----\* INVOICE NUM 072795 CUSTOMER COPY

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# BEINTOWIN 1 OF 3 TROLLEY GRABS Just spend \$20 or more. Enter resulpt code online at raite 1 0 conex 14Cs apply. Pro-normal 1 to hime 2021

\*\*\* TAX INVOICE G31 INCLUSIVE \*\*\*
GST No. 63-012-300

MOSGIEL MITRE 10 JACKS HAROWARE AND TIMBER LIMITED 119 GORDON RD, MOSGIEL, 63 489 0000

08/06/2021 15:55 D#1775 Op:MG Reg:B1

PADLOCK BRASS 40MM ECONOMY LONG SHACKLE 182788 EACH

1 # \$18.00

\$18.00

Total \$10.00

E-VISA [428455...3872]

\$18.00

Ter:der ed

\$18.00

Balance

\$0.00

This sale includes 651 of \$2.35

fhank You For Shopping at Mitra 10 See Return Policy On Pack Of Docket

# 

Your Unique Code: JGH-5708470610



de in to WIN a \$1,000 Mitre 10 GiftCard!

Scan the QR code above to share your feedback or visit: www.mitre10.co.mz/yoorsay



\*\*\* TAX INVOICE GST INCLUSIVE \*\*\* .g⊤ No. 63-012-300

MOSSIEL MITRE 10 JACKS HAROWARE AND TIMBER LIMITED +19 GURDON RD, MOSGIEL, 03 489 0000

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236-42

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Ballance

\$0.00

Into sale includes 600 at 14.50

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thank You For Shopping as Mitra 10 See Return Policy On Back Of Docket

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Your Unique Code: J6M-4608400600



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MUSSIEL MITRE 10 JACKS HARDWARE AND LIMBER LIMITED 119 GORDON RD. MOSGIEL. 03 489 0000

Reg:B1

我们还是是不是我们的人们的,我们还是这些是有一种,我们也不是我们的人们也是我们的一种,我们还是我们是不是我们的人们的,我们就是我们的人们的,我们就是我们的人们们

OLL 1L 2STROKE EACH

MASPORT

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\$14.98

Total \$14.98

E-VISA [499916....7431]

\$14.98

-----

Tenderled

\*\*\*\*\*\*\*\*\*\*

\$14.98

..........

Balance

\$0.00

This sale includes GST of \$1.95

Airpoints# 2642064097343

Thank You For Shopping at Mitre 10 See Return Policy On Back Of Docket

### 

Your Unique Code: J6M-6607800630



Be in to MIN a \$1,000 Milre 10 GiftCard!

Scan the QR code above to share your feedback or visit: www.mitrelO.co.mz/yoursay

# MINUTE EXTRACT FROM MEETING OF MOSGIEL TAIERI COMMUNITY BOARD HELD ON 17 FEBRUARY 2021

### 6 Governance Support Officer's Report

Moved (Brian Miller/Brian Peat):

That the Board:

**Approves** \$12,000.00 from the Board's Discretionary Fund towards the Board's Project – Silverstream Beautification Planting.

### Division

That the Board voted by division

Votes by division.

For: Phillipa Bain, Dean McAlwee, Brian Miller, Cr Carmen Houlahan and

Brian Peat (5).

Against: Joy Davis and Martin Dillon (2).

Abstained: Nil

The division was declared CARRIED by 5 votes to 2

Motion carried (MTCB/2021/005)

# **WORK RELATED EXPENSES**



# REIMBURSEMENT CLAIM FORM

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Data Paid (Fortnight Ended)																		

22-11-20

### **Jenny Lapham**

From:

Francisca Griffin

Sent:

Monday, 30 November 2020 05:21 p.m.

To:

Jenny Lapham

Subject:

Re: Repayment of Jacque Ruston for Wreath

Hi Jenny,

Please reimburse Jacque for the wreath that we presented at the Aramoana Memorial. We intend (the WHCB) to consider this at our February 2021 meeting.

### Francisca

In order to be able to pay Jacque for the wreath for the Aramoana Memorial I require and e-mail from you authorising payment and advising this will be considered by the Board at the February meeting.

Thanks

Jenny



If this message is not intended for you please delete it and notify us immediately; you are warned that any further use, dissemination, distribution or reproduction of this material by you is prohibited..

Minute Extract: West Harbour Community Board 30 September 2020

Moved (Jan Tucker/Duncan Eddy):

That the Board:

Agrees to provide a wreath for the 30<sup>th</sup> Anniversary of the Aramoana massacre and allocate appropriate funding.

Motion carried (WHCB/2020/001)

RECEIVED 2 9 JUN 2023



PRINTNAME: Shaw Bodeker.

# WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM

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(Approver)

RECEIVED 29 JUN 2023

Andrew Sinns

NAMB:



EMPLOYEE ID NUMBER:

# WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM

是特定的情况,但是由自己的证明。				E	ΧI	EN	ISE	S							
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EXTRACT FROM THE MINUTES OF THE MOSGIEL-TAIERI COMMUNITY BOARD MEETING HELD ON 28 JUNE 2023

### GOVERNANCE SUPPORT OFFICER'S REPORT

In a report from Governance the Governance Support Officer provided an update on matters of Interest.

#### **Community Engagement**

The Chairperson withdrew for the discussion on this item and the item regarding the Library Information Board. The Deputy Chairperson took the Chair.

A discussion took place on the purchase of tools for Community Engagement.

Moved (Dean McAlwee/Cr Cherry Lucas):

That the Board:

Approves to purchase tools for Community Engagement.

Motion carried (MTCB/2023/030)

Moyed (Dean McAlwee/Kathryn Anderson):

That the Board:

Approves the request from the Chairperson (Andrew Simms) for reimbursement f) of \$3,712.48 for Community engagement equipment.

Motion carried (MTCB/2023/031)

A discussion took place on the upgrading of the information sign in the Mosglei Library

Moved (Dean McAlwee/Regan Horrell):

That the Board:

Approves the upgrade of the Board's information sign in the Mosgiel Library.

Motion carried (MTCB/2023/032)

Moved (Deputy Chairperson Dean McAlwee/Cr Cherry Lucas):

That the Board:

Approves the request for reimbursement of \$163.97 from the Chairperson (Andrew Simms) for updating of the Library Information board.

Motion carried (MTCB/2023/033)

#### **Sue Ratten**

From:

Sharon Bodeker

Sent:

Tuesday, 4 July 2023 11:38 a.m.

To:

Sue Ratten

Subject:

FW: Andrew Simms reimbursment

**Attachments:** 

20230704084858.pdf

Hi Sue - my apologies for the mistakes made!!

We were missing one invoice from the attachment, and the front sheet was wrong. Please find amendments.

The \$3,712.48 is made up of:

- Darbi \$1,956.93
- Better \$1,036.80
- Better \$149.50
- Better \$477.25
- Better \$92.00

Thanks so much Sharon

Ez-Up TAX INVOICE 889738

Account Number 3184



14 Prémier Divin, Rosedele, Auche pd. PO Ber 30337), Horth Herbour, Auche pd. Ph 00 415 3541, Fex 09 415 5548 Egist Tylerald@Derbi.to.ex

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Misc Ez-up Sales

\*1

MOBGIEL TATERI COMMUNITY BOARD C/- ANDREW BIMMS

DATE	order number	gel nombek	Quote no	
28/02/23	B.Y.D	50-476-561	889738	

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Payment by D/O, outsing 3186 as reference, 70tml GFT 1785.32 Total amount 1956.93

### TAX INVOICE

INV-0065039 GST Number 133 829 367

17/02/2023

Contact: Paul Sides

Order:

Andrew Simms Andrew Simms



3 The Octagon, Dunadin 9016 03 474 0899

helio@boltercreative.nz

O bettercreativenz

bettercreative.nz

# Mosglel Taleri Community Board Info Brochure

Title

Mosglel Taleri Community Board information Broshure

6lza

A4: 207 v 240 mm

Artwork

These prices are based on supplied print ready high quality PDF files which must

include bleed if required. If file is not print ready you will be advised.

Stock

128gsm Silk Matt Side1; Colour

Print mode

Side1; Colour Side2; Colour

Finishing

Trimmed to size and folded to DL

Print Time

By Friday 17th

Delivery

Plok up from etudio

Q(y; 2000

Ex, GST; \$901,56 GST; \$135,23 Total; \$1,038.80

Tutal Price ex GST: \$901,56

Total GST: \$135,23 Total Price: \$1,036,80

Regards, Balter.

Payment terms: Payment is required immediately following invoice. Use invoice number as reference and send a screenshot of payment made. Account Name: Better Creative Ltd. Account Number:

### **TAX INVOICE**

INV-0065040

GST Number 133 629 367

17/02/2023

Contact: Paul Sides

Order:

**Andrew Simms Andrew Simms** 



3 The Octagon, Dunedin 9016 03 474 0899

hello@bettercreative.nz 09 bettercreativenz bettercreative.nz

### **Corflutes**

Title

Corflutes

Description

Medium

Size Artwork 600 x 800mm See below

Stock

Corflute

Print mode

Colour

**Print Time** 

By Friday 17th

Delivery

Pick up from studio

Qty: 2

Ex. GST: \$130.00 GST: \$19.50

Total: \$149.50

Title

Corflutes

Description

Large

Size

800 x 1200mm

Artwork

See below

Stock

Corflute

Print mode

Colour

**Print Time** 

By Friday 17th

Delivery

Pick up from studio

Qty: 5

Ex. GST: \$415,00 GST: \$62.25

Total: \$477.25



3 The Octagon, Dunedin 9016 03 474 0899

hello@bettercreative.nz

• bettercreative.nz

bettercreative.nz

Title

Design Time

Artwork

Set up artwork for 7x signs based on copy and supplied photos. Add logos as

requeted.

Qty: 40

Ex. GST: \$80.00 GST: \$12.00 Total: \$92.00

Total Price ex GST: \$625.00

Total GST: \$93.75
Total Price: \$718.75

Regards, Better.

Be My Guest Design Ltd Va Positive Signs + Print 167a Gordon Road, Mosgiel, 9024 print@positivesigns.co.nz 03 489 3925

https://positivesigns.co.nz/



Tax Invoice 6360

SALES REP INFO Nicole Moore accounts@positivesigns,co.nz 03 489 3925 INVOICE DATE Wed, 10/05/2023 INV.DUE DATE

Sat, 20/05/2023

TERMS Payment on Receipt

**Board Member Sign** 

ORDERED BY Mosgiel Taieri Community Board CONTACT INFO

TAXABLE MOU U.PRICE TOTAL (EXCL. TAX) ITEM Y \$45.00 \$6.75 \$75.00 Design/Layout Artwork 0.6 Hr Design/Layout artwork, proof and set up ready for print Y \$97.58 7 Each \$13.94 \$14.64

2 Printed/Cut Digital Vinyl Graphics 7 individual over stickers with each photos and name Height: 300 mm Width: 180 mm

# PAID ON METHOD

1 Wed, 10/05/2023 Bank Deposit

AMOUNT

\$163.97

Payments can be made by bank deposit to Be My Guest Design Limited | GST Number 128-478-922

Final payment is due on collection unless a credit account has been applied for, Please contact accounts@positivasigns.co.nz for an application form.

All materials remain the property of Positive Signs + Print until paid for in full.

Subtotal: \$142.58 Sales Tax: \$21.39

Total: \$163.97

Total Paid: \$163.97 Balance Due: \$0

**Tax Totals** 

15% GST on Income(15.0%)

\$21.39

SIGNATURE:

DATE:

# Daily Acc - Andrew

Pay/Transfer

Expert transactions
Download statements

Transactions Account details

to Better Creative Limi

-\$1,755.55

Type Money Out (EPTPOS TRANSACTION)

Date of Transaction 17 Feb 2023 (Fri)

Date processed 17 Feb 2023 (Fri)

Dally Acc - Andrew

Better Creative Limit

talls 71429 17-14:45-429

# Daily Acc - Andrew

 to 7173Po	sitive Signs	- \$163.97
Тура	Money Out (BILL PAYMENT)	J
Date of Transaction	10 May 2023 (Wed)	
From	Daily Acc - Andrew	
To	7173Positive Signs	the galactic accounts
Details	WBC INTERNET BILL PAYMENT 12:33-47078	



# **WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM**

NAME:	Andrew Simms	EMPLOYEE ID NUMBER
DEPARTMENT:	Mosgiel Toner Com	y Boord.
	EVDE	ATOTIC

NEI I					1	EX	P	El	NS	SE	S							
REASON FOR EXPENDITURE	T			LI	ED	GE	R	CC	D	E			EXC	CLUDING GST	GST		Т	OTAL
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#### Please Forward Completed Forms to Accounts Payable

- All claims must be supported by GST receipts (original receipts to be attached)
- If receipts do not show GST, then GST may not be refunded
- Approval is based on the One Up rule; no one can approve his or her own claim.

Resolute by Co	muly Board.	IM- (Fi-ancial Ser
I certify that these are bona fide work expense	es and allowed under the conditions of the	my employment contract.
SIGNATURE: & Kodolisa	APPROVED BY: This is to be app	Baddler proved by the claimant's supervisor

(Approver)

Minute Extract: Mosgiel Taieri Community Board - 12 June 2024

#### 7 PROJECT FUND

The Chairperson withdrew for the discussion on the reimbursement of expenditure. Dean McAlwee took the Chair.

Mr McAlwee advised that had previously agreed to fund the update of the Board information and participation in Taieri A & P Show and Party in the Park. The amount of the expenditure of \$901.93 was included in the project fund table in the GSO Report. He advised that the Board now formally needs to resolve to reimburse the Chairperson for this expenditure. It was noted that the Chairperson had provided proof of payment.

Moved (Dean McAlwee/Regan Horrell):

That the Board:

a) Approve the reimbursement of expenditure, by way of a grant, to the Chairperson Andrew Simms of \$901.93 (GST inclusive).

Motion carried (MTCB/2024/001)

#### TAX INVOICE

INV-0067143

GST Number 133 629 367

16/01/2024

Contact

Order:

Regan Horrell

Mosglel - Taieri Community Board



3 The Octagon, Dunedin 9016 03 474 0899

hello@bettercreative.nz

• bettercreative.nz

bettercreative.nz

#### **Newsletter & Brochure**

Title Newsletter Vol.1

Size A4: 297 x 210 mm Artwork Artwork provided

Stock 100gsm SRA3 Rey Print mode Side1: Colour

Side 2: Colour

Finishing Trimmed to size

Delivery Pick up from studio

Qty: 250

Item Ex GST: \$160.58 Item GST: \$24.09 Item Total: \$184.67

Title Brochure

Size A4: 297 x 210 mm
Artwork Artwork provided
Stock 128gsm Silk Matt
Print mode Side1: Colour

Side2: Colour

Finishing Trimmed to size and folded to DL

Delivery Pick up from studio

Qty: 1000

Item Ex GST: \$506.73 Item GST: \$76.01 Item Total: \$582.74

Total Ex GST: \$667.31 Total GST: \$100.10 Invoice Total: \$767.41

Regards, Better.

Payment terms: Payment is due 20th of the month following Invoice.

Account Name: Better Creative Ltd. Account Number:

Jse invoice number as reference.



# STATEMENT - Activity

Mosglel - Taleri Community Board NEW ZEALAND From Date 1 Jan 2024 To Date 6 Jun 2024

GST Number 133-629-367 Better Creative Limited 3 The Octagon Dunedin 9016 Otago NEW ZEALAND

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance NZD
1 Jan 2024	Opening Balance					0.00
16 Jan 2024	Invoice # INV-0067143	regan.horr	20 Feb 2024	767.41		767.41
2 Feb 2024	Payment on Invoice # INV-0067143				767.41	0.00

### BALANCE DUE NZD 0.00

Payment terms 20th month following invoice. Please deposit into account ANZ reference.

with the invoice number as the

# PAYMENT ADVICE

To: Better Creative Limited 3 The Octagon Dunedin 9016 Otago NEW ZEALAND Customer

Mosglel - Taleri Community Board

Overdue 0.00 Current 0.00 Total NZD Due 0.00

**Amount Enclosed** 

Enter the amount you are paying above

#### Jenny Lapham

From:

Andrew Simms

Sent:

Friday, 7 June 2024 11:59 a.m.

To:

Jenny Lapham

Subject:

FW: Party in the Park

From:

Sent: Thursday, June 6, 2024 7:21 PM

To: Andrew Simms

Subject: Re: Party in the Park

Ok I'll sort. Don't they know that no one uses paper any more. Try and get a receipt out of them for anything.

As our invoices are done in word I will duplicate the invoice and put in another line with paid and the date,

No probs. Catch you later

Sent from my iPhone

On 6 Jun 2024, at 17:14, Andrew Simms <asimms@andrewsimms.co.nz> wrote:

Hi

Sorry for the hassle but the DCC auditors are chasing a receipt to show that the Board paid \$50 for Party in the Park. I have sent them the invoice and proof of payment but they want some sort of receipt.

Even an email from you stating that the account was paid might suffice

Sorry for asking

Cheers

Andrew

#### **Andrew Simms**

Chairperson

Mosgiel Taieri Community Board



**TAX INVOICE** 

Mosgiel Taleri Community Board

Invoice Date 29 Feb 2024

Invoice Number

7469

Reference

Be My Guest Design Ltd, trading as Positive Signs +

Print

167A Gordon Road

Mosglel 9024 NEW ZEALAND

Phone: 03 489 3925

GST Number 128478922

accounts@positivesigns.co.nz

Description	Quantity	Unit Price	Disc %	GST	Amount NZD
Design/Layout Artwork Additional board member photo, set up ready for print	0.30	75.00		15%	22,50
Printed/Cut Digital Vinyl Graphics 1 x Individual over sticker - Austen BanksIncludes application onsite at Mosgiel Library	1.00	13.49		15%	13.49
Installation Hourly installation services	0,50	75,00		15%	37.50
				Subtotal	73.49
			Tota	GST 15%	11.03
			Invoice	Total NZD	84.52
			Total Net Payn	nents NZD	84.52
			Amount	Due NZD	0.00

Due Date: 29 Feb 2024

Payment can be made by bank deposit to Be My Guest Design Limited, ANZ,

Please quote your involce number 7469 as reference.

## **WORK RELATED EXPENSES**



DEPARTMENT: 5HCB

# REIMBURSEMENT CLAIM FORM

NAME: Leona Stenhause

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\*\*\* TAX INVOICE GST INCLUSIVE \*\*\* GST # 63-012-300

A P: FA - A ARMANDER ETE B ANDE RELEGIANE BELD ZENDENE MITRE 10 MEGA DUNEDIN JACKS HARDWARE AND TIMBER LIMITED 350 ANDERSONS BAY RD, DUNEDIN 034553344

21/11/2019 16:04 D#4490 Op:TS Reg:02

PLASTIKOTE PREMIUM GLOSS WH 400ML EACH

299760

1 @ \$17.88 \$17.88

PLASTIKOTE PREMIUM EXOTIC SEA GLOSS

299763 EACH

1 9 \$17.88 \$17.88

PAINT MARKER ORANGE PEN CRC

181035 EACH

\$6.49 

> Total \$48.74 -----

E-DEBIT [483741....2775]

\$48.74

Tendered \$48.74

-------

Balance

\$0.00

This sale includes GST of \$6.35

Airpoints# 2642094278446

Thank You For Shopping at Mitre 10 MEGA See Return Policy On Back Of Docket

## 

Your Unique Code: X9-0921241140

MITRE 10

Be in to WIN a \$1,000 Mitre 10 GiftCard! Just give us your feedback on-line @ www.mitre10.co.nz/my10centsworth/

Thank you - We value your feedback!!

# MITRE 10 MEGA - DUNE 350 ANDERSONS BAY RO DUNEDIN

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EFTPOS	
CARD	2775
Visa Debit	
RID:	A00000003
PIX:	1010
TC	E5C833BB9B82693B
TVR	0080048000
ATC	0325
TSI	F800
PURCHASE	NZD48.74
TOTAL	NZD48.74

**ACCEPTED** 

CUSTOMER COPY



# **WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM**

Scott Weatherall

DEPARTMENT: Saddle Hill Community Board

REASON FOR EXPENDITURE

NAME:

EMPLOYEE ID NUMBER:

EXPENSES

LEDGER CODE

5227,9

**EXCLUDING** 

GST

GST

TOTAL

Reimbursement –Food for community Meeting	4.7	3 C		5	3	3		5	Z	5	+	0	١	\$	40		. 38	\$	6	. 06	\$	46	. 44
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1:\Committee\Council Committees\Community Boards\SADHILL\Work Related Expenses.doc



Penedin Kaikorai Lane 1 - GCT: 30-449-851 05-Aug-2020-11:14:47 1ax Invoice - 0020011224329

CREAN BUN KASPELPRY EACH	1	\$3,00
ME ORIGINAL MILK 11.	- 1	\$2.85
LOTLY SLICE	- 1	\$4.29
ORANGE CHOC MUFFINS 6 FK	1	\$4.49
RASPBERRY SEICE	1	\$3.49
RASP WHITE CHOC CHIP MOFERN:	ŀ	\$4,49
FRESH MINCE SAVOURGES 12 PK	1	\$9.49
FRESH COCKTAIL SAUSAGE FOLL	1	19.49
BARISTA BROS ICED CONTER 500	ı	\$4.85
Total Transaction Value:		\$46,44
Includes GST of		\$6,06
Debit		\$46.44

You varie served by Abbey



### **WORK RELATED EXPENSES**

## REIMBURSEMENT CLAIM FORM



12 AUG 2022

NAME:	Scott	Weatherall	DEPARTMENT:	SHORSCHNANCE

EMPLOYEE ID NUMBER:

	EXPENSES																			
REASON FOR EXPENDITURE				L	ED	GE	R	C	on	E				EXCLUDING GST			GS	Т	TOTAL	
Boord GIAS	3	0	0	5	3	3	-	5	2	5	+	0	1	\$ 83	.ub	\$	12	.52	\$ 95	.98
0							ı			3	. 7	1	9	\$		\$			\$	
-11														\$		\$			\$	
							-							s		\$			\$	
														\$		\$			\$	
							ē							\$		\$		4	\$	
														s		\$			\$	
							-							\$		\$		4	\$	¥.
Tota	ıls													\$ 83	ub	S	12	.52	\$ 95	.98

Please Forward Completed Forms to Payroll for Processing, Do NOT Attach to the Timesheet

- All claims must be supported by GST receipts (original receipts to be attached)
- If receipts do not show GST, then GST may not be refunded
- All claims will be reimbursed in the next fortnightly pay run
- Approval is based on the One Up rule; no one can approve his or her own claim.

I certify that these are bona fide wor	k expenses and allowed under the condition	ons of my employment contract.
SIGNATURE:	APPROVED BY: This is	Sharn Baleker  Los Julier  to be approved by the claimant's supervisor

PAYROLL USE:	
Date Paid (Fortnight Ended):	Payroll Officer:



Welcore To FreshChoice Green Island Phone: (03) 483 2317 GST: 010696542 Tax Invoice

CHEST BOTH SETH	\$2,00
WRED BULL ENGREDY DRINK 25041.	\$45.99
%FRESH FLOWERS \$45.99	\$49.99
SERESH FLOWERS	

TOTAL for 3 ITEMS \$97	.98
	\$97.98
EFTPCS	\$0.00
ROUNEING	\$12.78
FRANSACTION INCLUDES GST:	412.1-
% Indicates Taxable Supple	

FRESHO-HOLCE GREEN IS 230 MAIN SOUTH AT GREEN IS\_AND

xEF	1P03*
TERMINAL.	54099107
TIME	11AJ3 11:39
TRAN 0001	44 SAVING
	TPOS
CARD	3375
PURCHASE	NZ\$ 97.98
TOTAL	NZ\$ 97.98
8-21-0-1	PCCE3,LED
¥	×
	NUM 000128
	TOMER COPY

Thank you for shopping at FreshChoice Green Island Shopping hours 7:00am to 9:00pm 7days Visit ws at freshchbic≥.co.nz

11-Aug-2022 11:38 

59391SCOS3/3979

Please leave some feedback about your shop to ac into the draw to win a\$100 Gift Card! Go to experience.freshchoice.co.nz and enter in the bandods number below.

939103397920220811009798 Issuine Store : 9391

Saddle Hill Community Board Minute Extract 11 August 2022

Moved (Keith McFadyen/Paul Weir):

That the Board:

- a) Notes the Chairperson's update.
- b) Approves reimbursement to the Chair \$95.98 for Board gifts.

Motion carried (SHCB/2022/001)



## **WORK RELATED EXPENSES**

## REIMBURSEMENT CLAIM FORM

					E	XF	E	VSI	cs			1	-					
REASON FOR EXPENDITURE				LE	)G	ER	CC	DE				E	KCLUDING GST		GST		TOTAL	
Catering following planting Day	3	o	0	5 3	3		5	2	5	0	1	\$	232 .17	\$	34 .83	\$	267	.00
												\$	- 1	\$	140	\$		
To be paid Br from												\$	- 54	\$		\$		
CB Grant Runding						-						\$	-	\$		\$		
which is 957						-						\$		\$		\$		
exclusive.												\$		\$		s		
												\$		\$		\$		
												s		\$		\$	8	
Tota	ıls									ity		\$	232.17	s	34 .83	s	207	0
Please Forward Completed Forms to Payron All claims must be supported by GST rece If receipts do not show GST, then GST ma All claims will be reimbursed in the next for Approval is based on the One Up rule; no	ipts (c y not l	be r	inal efur pay	recondec	eipt l	s to	be	attac	chec	i)		ımı	<u>esneer</u>				26	600
certify that these are bona fide wor	k exp	oen	ses	an	d a			d ur					his is to be app	she J	ron l	300	lek	e

Saddle Hill Community Board Minute Extract 11 August 2022

#### 8 GOVERNANCE SUPPORT OFFICER'S REPORT

A report from Civic provided an update on activities relevant to the Board's area.

There was a discussion on the planting day scheduled to be held the previous weekend but postponed due to weather. It was agreed that the Board would provide a BBQ for the volunteers following the planting.

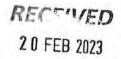
Moved (Scott Weatherall/Paul Weir):

That the Board:

- a) Notes the Governance Support Officer's Report.
- b) Approves expenditure of up to \$250.00 for the provision of a BBQ to be held at the rescheduled planting day.

Motion carried (SHCB/2022/001)

050526 ACCURACY TACKNOCK 64.00 \$80.00 63.00 \$112.00 **\*** \$15.00 **\*** 366 Brighton Road Ocean View Dunedin 9035 Turning Tides Takea 101 17:50 Clerk 1 Chips (1 scoop) Plain sausage Large sauce REG 69 25/08/2022 ឧ 40





EMPLOYEE ID NUMBER:

DCC FINANCE

NAME:

# **WORK RELATED EXPENSES - REIMBURSEMENT CLAIM FORM**

			E	XPI	INS	ES							
REASON FOR EXPENDITURE		LI	EDGI	ER C	ODE	6		EXCLU GS			GST	Т	OTAL
Coas Co Bration	30	05	33	. 5	2	5 (0	1	s) <b>3</b> 4	.51	\$	20 18	\$15	4.6
Booch Tay Box )				ú.				\$		\$		\$	-14
see attached minutes)				-				\$	*:	\$		\$	
/	-	4	4	-	H	1	L	\$		\$		\$	- 4
			-	-	-	++	-	\$		\$	-	\$	
		+	4	-	Н	++	L	\$	•	\$	***	\$	
		+	+	-	H	+		\$		\$		\$	
Totals		bla		i=				\$ 134	.51	\$	20.18	\$ 15	ZL.69
All claims must be supported by GST receipts  If receipts do not show GST, then GST may not Approval is based on the One Up rule; no one	(origina	l recei	d										
certify that these are bona fide work ex	epense	es an	d all		ROV	ED B	Y: ,	6	be appro	ved 1	aployment co		



# The Warehouse

South Sonedin

Phone: (03)456-4134

#### thewarehouse.co.nz 1111: 183XG

Packing Slip

DK: 33270 SP:Kerri

16-Fet: **23-9:14**am

Picked Air Square

5060170912222 2x \$25.00

\$40.00

Dic Fine Wivid Harken Black 1 Pack

9415567832037

Play Studio Construction Toy\_Diggar Hulti-Colourad

9401063806698

Play Studio Construction Tay Dump Truck Malti-Caloured

Active Intent Water EVA Bodyboard - 33 inch Assorted 9401063935635 2x \$17.40

Bluey Bluey Playball 230m 230m

**13.00** 

9311076401084

Summar Club Rip It Footy

\$7.00

9328936118028

Summer Club Manprens Soccer Wa':

9328935117960

\$11.90

Thomas The Tank Engine Play (41) 9311876400384

Total

\$154.69

includes GST of

\$20.18

CRT card

\$154.69

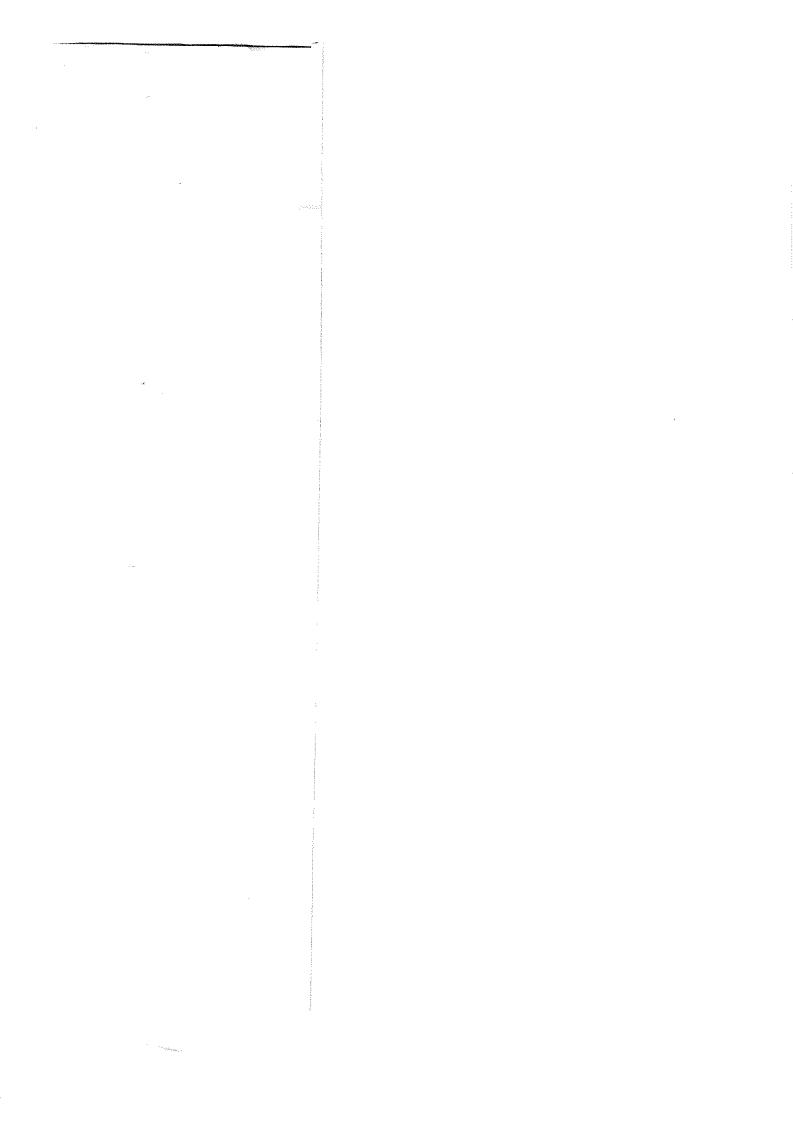
Charged to Account: 445083959

Paul G Weir



\*\*\*\*\*\*\*\*\*\*\*\* Buy unline at www.thewarehouse.co.mz \*\*!\*\*\*\*\*\*\*\* WIN 1 OF 10 \$100 GIFTCARDS ! TELL US HOW WE DID TODAY Give your feedback at www.thewarehouse.co.nz/feedback survey code 183X333270 full details at www.thewarehouse.co.nz MarketClub members save more. Join for FREE in The Warehouse app today coww.thewarehouse.co.nz/marketclub \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* PLEASE KEEP THIS DOCKET AS PROOF OF PURCHASE

Total units sold: 11





## Saddle Hill Community Board Payments

		r dyments
Date	e:	20 February 2023
Pers	onal Detai	ls
Nam Add Ema	ress:	Paul Weir, Chairperson
	act from th ecember 20	e Minutes of an ordinary meeting of the Saddle Hill Community Board held on 22.
12	CHAIRPE	RSON'S REPORT
	The Cha including	irperson provided an update on matters of interest since the previous meeting:
	-	Food Stalls
	-	Toybox at Brighton Beach
	16	Brighton Gala Day 22 January 2023
	Moved (I	Paul Weir/Keith McFadyen):
	That the	Board:
	a)	Notes the Chairperson's update.
	b)	Approves the purchase of toys to the value of up to \$200.00 for the Toybox.
	Mo	otion carried (SHCB/2022/001)
Finar	nce Code:	300533-525101
See L	ynne Adan	nson for any queries.
For D	CC Finance	e use only:
Supp	lier No:	Document Ref:

L:\F M\Accounts payable\Templates\Community Board Payments.doc

## **WORK RELATED EXPENSES**



## REIMBURSEMENT CLAIM FORM

NAME: Robin Thomas	9				R	E	CE	=/	V	E	D	PAR	TMENT:	Ele	eclocal v	n	euber.
EMPLOYEE ID NUMBER:	L					8 DC			12	7-							
		11	W.	E	X	PE	NS	SE	S			1	3 6 3	N.	i sel		
REASON FOR EXPENDITURE			LI	EDG	ER	C	op	E				E	XCLUDING GST		GST		TOTAL
community Board					-							\$	-	\$		\$	
Edandale Moles	3	OC	5	20		8	0	4	1	i	3	\$	95.65	\$	4.35	\$	110 00
Planes Taven	8	00	5	20	-	S	c	4	İ	1	3	\$	95.65	s	14.25	\$	110.00
Heartland Hotel	3	90	8	20	) _	Ø	0	4	L	ι	3	\$	21.74	\$	3.26	\$	25.00
Craydan Hotel	3	cc	6	20	2-	Ø	0	4	1	C	3	\$	21.74	\$	3 26	\$	25.00
٥	_											\$	•	\$		\$	
	1		П	_								\$		s		\$	
					-		14			l,		\$		\$	•	\$	1.0
Tota	ls											\$	23478	\$	35 22	\$	270.00
Please Forward Completed Forms to Payrol  All claims must be supported by GST receive  If receipts do not show GST, then GST may  All claims will be reimbursed in the next for  Approval is based on the One Up rule; no of	pts (o / not b	rigina e ref atly pa	al rec	ceipt ed in	s to	be	atta	ach	ed	)		Time	SS LS		14.35		
I certify that these are bona fide work	exp	ense	s an	ıd al		wed							ditions of m	3	In		-1
PAYROLL USE:												C			ulliva		
Date Paid (Fortnight Ended):					-		1	Pay	yro	11	Of	ficei	ri				

Edendale Motels 14 Ferry Road Edendale 9825, New Zealand

Ph/Fax: +64 3 206 6890

Email: pioneer.tavern@mltgore.co.nz

Guest:

**Robin Thomas** 

**GST Number 10-857-422 Tax Invoice** 004355 **Invoice Date** 24/04/21

**Arrived:** 23/04/21 **Departed:** 24/04/21 **Room:**6

Date	Ref	Details	Amou				
23/04	000000	Accommodation	100.00				
23/04	000000	Breakfast - Continental	10.00				
23/04	000000	EFT-Pos	-110.00				

## \*\* Thank you for staying with us, we appreciate your business. \*\*

Balance Due	0.00
Total Payments	-110.00
GST Content	14.35
Total Charges including GST	110.00

#### PIONEER TAVERN

GST # 10-857-422

NC 101

**KIM** 

1060 ACOMMODATION 10.0 110.0ს CROYDON HOTEL GORE-QUEENSTOWN H/WA

\*-----\* TERMINAL 24411801 TIME TRAN 001553 EFTPOS CARD 23APR21 08:16 CHEQUE ....4305 NZ\$25.00 NZ\$25.00 PURCHASE TOTAL

ACCEPTED

CUSTONER COPY

**HEARTLAND** HOTEL. GORE GST # 10 857 422

MC #01

REG SAM

23-04-2021 09:21

306858

SAM

1 OPEN FOOD TL

25.00 25.00

**EFTPOS** 

25 36

426br.
Middle / Edecolate
Toyolo Hylux

From:

Clare Sullivan

Sent:

Friday, 8 November 2024 10:40 a.m.

To:

Wendy Collard

Subject:

FW: Claim forms

From: Clare Sullivan

**Sent:** Thursday, 15 August 2024 1:57 p.m. **To:** Kevin Gilbert < Kevin.Gilbert@dcc.govt.nz>

Subject: Claim forms

Hi Cr Gilbert,

Finance and I are sorting out your claim forms but I have a few questions, when you have a moment would you mind popping in so we can sort it and get you reimbursed.

Regards

Clare

Clare Sullivan Manager Governance Dunedin City Council From:

Clare Sullivan

Sent:

Friday, 8 November 2024 10:40 a.m.

To:

Wendy Collard

Subject:

FW: receipt for petrol for rental vehicle \$86.55

From: Clare Sullivan

Sent: Thursday, 19 September 2024 2:21 p.m.To: Kevin Gilbert < Kevin.Gilbert@dcc.govt.nz >Subject: receipt for petrol for rental vehicle \$86.55

Kia ora Cr Gilbert,

Just checking, do you have a copy of the receipt for petrol for the rental vehicle of \$86.55 please.

Thanks

Clare

Clare Sullivan Manager Governance Dunedin City Council From:

ApprovalPlus Test System <aplusproto@dcc.govt.nz>

Sent:

Friday, 8 November 2024 01:57 p.m.

To:

Mary Bedwell

Subject:

Expense Claim 754773 has been approved - PLEASE DO NOT REPLY

Expense Claim: 754773 - MARY BEDWELL for \$50.00 has been approved for payment.

Please go to ApprovalPlus to view this expense claim.