

From: Sharon Bodeker
To: ["Luke@taxpayers.org.nz"](mailto:Luke@taxpayers.org.nz)
Subject: RE: Request for official information
Date: Tuesday, 14 May 2019 05:26:00 p.m.
Attachments: [Expense Claim - Mayor.pdf](#)
[Corporate Card Transactions.pdf](#)
[Corporate Card Transactions Nov 16 to Jan 17.pdf](#)
[Invoices over \\$1,000.pdf](#)

Dear Luke

I refer to you information request dated 26 April 2019, requesting information about the Mayor's credit, debit and purchase card transactions and expense reimbursement between 1 November 2016 to the date of your request.

Please find attached two spreadsheets that provide the information requested re corporate card transactions, invoices for amounts over \$1,000, and a spreadsheet showing details of the Mayor's expense reimbursements for the period. I note that we have not provided the detail of one expense reimbursement, being the first transaction on the expense claims form for an amount of \$100 on 23 December 2016. Our accounting records for this period are held off site. I trust that not providing information about this one transaction for \$100 will be acceptable, taking into account the time and cost associated with obtaining off site records.

I confirm that no other request for this information had been filed as at 26 April 2019.

Kind regards

Sharon Bodeker
Team Leader Civic
Dunedin City Council

50 The Octagon, Dunedin 9016; PO Box, 5045 Moray Place, Dunedin 9058, New Zealand
Telephone: 03 477 4000; ext: 3231 | Mobile: 021 178 5337
Email: Sharon.bodeker@dcc.govt.nz | www.dunedin.govt.nz

From: Monique Elleboode
Sent: Monday, 29 April 2019 8:31 a.m.
To: Sharon Bodeker <Sharon.Bodeker@dcc.govt.nz>
Subject: FW: Request for official information

Hi Sharon
For you and your team please.
Ta
Monique

From: Luke Redward <Luke@taxpayers.org.nz>
Sent: Friday, 26 April 2019 4:55 p.m.
To: phil.goff@aucklandcouncil.govt.nz; mayor@wcc.govt.nz; mayor@ccc.govt.nz;
greg.brownless@tauranga.govt.nz; mayor@icc.govt.nz; jim.boult@qldc.govt.nz;

Steve.Chadwick@rotorualc.nz; andrew.king@council.hcc.govt.nz; info@pncc.govt.nz;
bill.dalton@napier.govt.nz; mayor@ncc.govt.nz; Mayor <mayor@oa.dcc.govt.nz>;
neil.holdom@npdc.govt.nz

Subject: Request for official information

Dear Mayors,

Please see attached my request for official information.

Kind regards,

Luke Redward

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

Mob +64 22 511 5597 | **Email** luke@taxpayers.org.nz

New Zealand Taxpayers' Union Inc. | **Main** +64 4 282 0300 | Level 4, 117 Lambton Quay, Wellington | PO Box 10518, The Terrace, Wellington | www.taxpayers.org.nz

Auckland Ratepayers' Alliance Ltd. | **Main** +64 9 281 5172 | PO Box 133099, Eastridge, Auckland | www.ratepayers.nz

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Expense reimbursement

Employee	Date	Hours	Rate	Vendor
DAVE CULL	23/12/2016	REIMBURSEMENT OF EXPENSE	100.00	Records held offsite.
	23/12/2016			
	Total		100.00	
DAVE CULL	21/07/2017	Meals - trip to France	140.88	Café Barriere
DAVE CULL	21/07/2017	Travel - France	109.92	Bureau Des Taxis, trains
	21/07/2017			
	Total		250.80	
DAVE CULL	24/11/2017	Koha - Kuao Longsbury's tengi	50.00	Koha
	24/11/2017			
	Total		50.00	
		Ngai Tahu Waitangi festival &		
DAVE CULL	16/03/2018	Mayoral forum dinner, Invercargill	92.79	Kelvin Hotel
DAVE CULL	16/03/2018	Meeting with Danish Mayor	10.00	Laneway
DAVE CULL	16/03/2018	GST (INPUT)	13.91	
DAVE CULL	16/03/2018	GST (INPUT)	1.50	
	16/03/2018			
	Total		118.20	
DAVE CULL	11/05/2018	Teleprompter- video app	15.64	Apple
DAVE CULL	11/05/2018	GST (INPUT)	2.35	
	11/05/2018			
	Total		17.99	
DAVE CULL	15/02/2019	Broadband charges	149.75	Vodafone
DAVE CULL	15/02/2019	GST (INPUT)	22.46	
	15/02/2019			
	Total		172.21	
		Ngai Tahu Treaty of Waitangi,		Meals- Vudu, The
DAVE CULL	01/03/2019	Queenstown	188.75	Grill,FINZ
DAVE CULL	01/03/2019	Koha - Waitangi Day	100.00	Koha
		Breakfast - Maori Participation		
DAVE CULL	01/03/2019	Working Party	36.52	Laneway
DAVE CULL	01/03/2019	GST (INPUT)	28.31	
DAVE CULL	01/03/2019	GST (INPUT)	5.48	
	01/03/2019			
	Total		359.06	
	Grand Total		1,068.26	

APlus Corporate Card Transactions - Dunedin City Council

Invoice Date From: 01/01/2017

Invoice Date To: 30/04/2019

Inv Number / Trans Merchant Name		Inv Date / Trans Currency	Inv Card User / Trans Purpose	Inv Net Amt / Trans Net Amt	Inv Tax Amt	Inv Total Amt / Trans GL Account	Trans GL Approver	Trans Tax Recpt
Card Preparer: Monique Elleboode								
ccDaveCull10022017380069		10/02/2017	Dave Cull	202.70	30.40	233.10		
	CENTRAL CITY APARTMENTS	233.10 NZD	Accom Wlgt 9/2-National Council Meet-10/2	202.70		00001-300520-522305	Monique Elleboode	Yes
ccDaveCull10042017388031		10/04/2017	Dave Cull	10.00	1.50	11.50		
		11.50 NZD	Business meet-S Pickford J Christie Mayor-5APR17	10.00		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull10072017401996		10/07/2017	Dave Cull	85.43	0.00	85.43		
	TAXI KM DRIVER	53.30 EUR	Taxi-France-Enghien les Bains to Paris 3/7/17	85.43		00001-300520-522311	Monique Elleboode	Yes
ccDaveCull1042019491985		01/04/2019	Dave Cull	360.99	54.15	415.14		
	CROWNE PLAZA	415.14 NZD	AccomNZEAEEventsAwardsTerry DavisAuckland	360.99		00001-300520-522305	Monique Elleboode	Yes
ccDaveCull1052017390462		01/05/2017	Dave Cull	17.39	2.61	20.00		
	BNZ DUNEDIN	20.00 NZD	Testing/withdrawal b4 trip China May 2017	17.39		00001-300512-522719	Monique Elleboode	Yes
ccDaveCull11052017392655		11/05/2017	Dave Cull	819.88	0.00	819.88		
	QINGXUAN INTEL HOTEL	3794.00 CNY	Accom Mayor E Ellison Qingyuan 2-4MAY2017	819.88		00001-300512-522306-W-44288	Monique Elleboode	Yes
ccDaveCull12022018434711		12/02/2018	Dave Cull	66.52	9.98	76.50		
	KELVIN HOTEL	76.50 NZD	BfastJoanDaveCullWaitangiDay MayoralForumInvrcgil	66.52		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull12022018434712		12/02/2018	Dave Cull	45.13	6.77	51.90		
	NOVA CAFE	51.90 NZD	LunchMayorWanganui+MayorCull9Feb18	45.13		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull12062018451454		12/06/2018	Dave Cull	16.95	0.00	16.95		
	BAR VHE CRACOW	42.00 PLN	BAR VHE CRACOW/meal/8/6/18	16.95		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull12062018451455		12/06/2018	Dave Cull	13.76	0.00	13.76		
	RADIO TAXI 919 KRAKOW	34.00 PLN	TAXI KRAKOW 7/6/18 unesco	13.76		00001-300520-522313	Monique Elleboode	Yes
ccDaveCull12062018451456		12/06/2018	Dave Cull	17.81	0.00	17.81		
	BLOSSOM	44.00 PLN	BLOSSOM/meal/7/6/18/unesco	17.81		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull12062018451457		12/06/2018	Dave Cull	37.25	0.00	37.25		
	BAR VHE CRACOW	92.00 PLN	BAR VHE CRACOW/meal/7/6/18/unesco	37.25		00001-300520-522307	Monique Elleboode	Yes

APlus Corporate Card Transactions - Dunedin City Council

Invoice Date From: 01/01/2017

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ccDaveCull13022017380195		13/02/2017	Dave Cull	60.44	9.06	69.50		
	CENTRAL CITY APARTMENTS	26.00 NZD	B'fast 10 feb b4 Nat Cl meet Wlgt	22.61		00001-300520-522307	Monique Elleboode	Yes
	BRIX CAFE	43.50 NZD	Evening meal Wlgt b4 Nat Cl meet on 10 Feb	37.83		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull13062018451801		13/06/2018	Dave Cull	1,608.80	0.00	1,608.80		
	BC 29 RESIDENCE	1608.80 NZD	BC 29 AccomKrakowUnescoMayor+NickyPage	1,608.80		00001-300520-522306	Monique Elleboode	Yes
ccDaveCull13112018474287		13/11/2018	Dave Cull	1,199.43	0.00	1,199.43		
	THE SUKHOTHAI SHANGHAI	1199.43 NZD	AccomShanghaiInternationalImportExpoNov2018	1,199.43		00001-300520-522306	Monique Elleboode	Yes
ccDaveCull14062018451990		14/06/2018	Dave Cull	18.59	0.00	18.59		
	CAFE MLYNEK	46.00 PLN	CAFE MLYNEK/meal11/6/18/unesco	18.59		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull14062018451991		14/06/2018	Dave Cull	12.53	0.00	12.53		
	CAFE MLYNEK	31.00 PLN	CAFE MLYNEK/meal11/6/18/unesco	12.53		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull14062018451992		14/06/2018	Dave Cull	27.08	0.00	27.08		
	WARSZTAT CAFE RESTAURA	67.00 PLN	WARSZTAT RESTAURA/meal11/6/18/unesc o	27.08		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull15062018452128		15/06/2018	Dave Cull	25.47	0.00	25.47		
	CAFE MLYNEK	63.00 PLN	CAFE MLYNEK/meal12/6/18/unesco	25.47		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull15082017407382		15/08/2017	Dave Cull	46.87	7.03	53.90		
	IVY AND LOLA'S	53.90 NZD	DinnerOtagoMayoralForumQ'to wn10/8/17	46.87		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull16022018435428		16/02/2018	Dave Cull	24.96	3.74	28.70		
	C K GREBNEFF- A CAB	28.70 NZD	TaxiHomeAfterDinnerWithTouris mNZBoard	24.96		00001-300520-522311	Monique Elleboode	Yes
ccDaveCull16032018439553		16/03/2018	Dave Cull	239.50	0.00	239.50		
	PLATO	239.50 NZD	DinnerMinJoycePrivateSecMayo r13/3/18	239.50		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull16042019494158		16/04/2019	Dave Cull	651.47	97.72	749.19		
	PULLMAN AKL RECEPTION	749.19 NZD	AccomRefSOLGMCETrainingDay 11/4/19	651.47		00001-300520-522305	Monique Elleboode	Yes
ccDaveCull16052017393362		16/05/2017	Dave Cull	1,280.08	0.00	1,280.08		

APlus Corporate Card Transactions - Dunedin City Council

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	Shanghai Marriott Hotel C	135.98 NZD	Laundry Mayor E Ellison China Trip May 2017	135.98		00001-300512-522719-W-44288	Monique Elleboode	Yes
	Shanghai Marriott Hotel C	1144.10 NZD	Accom Mayor E Ellison China Trip May 2017	1,144.10		00001-300512-522306-W-44288	Monique Elleboode	Yes
ccDaveCull17022017380772		17/02/2017	Dave Cull	6.70	1.00	7.70		
		7.70 NZD	Business meet Mayor+Rema Smith-re Tuia 2017	6.70		00001-300520-522717	Monique Elleboode	Yes
ccDaveCull17072017402739		17/07/2017	Dave Cull	22.17	3.33	25.50		
		25.50 NZD	Meeti&coffees reUNESCO trip France JuneJul/17	22.17		00001-300520-522717	Monique Elleboode	Yes
ccDaveCull18022019486349		18/02/2019	Dave Cull	50.00	7.50	57.50		
	LANEWAY CAFE BAR & TAPAS	57.50 NZD	CeliaWadeBrownB'fastMayorLivingSymposiumUni	50.00		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull18062018452228		18/06/2018	Dave Cull	16.20	0.00	16.20		
	URBAN COFFEE	40.00 PLN	URBAN COFFEE/Bfast/13/6/18/unesco	16.20		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull18092017413081		18/09/2017	Dave Cull	6.52	0.98	7.50		
		7.50 NZD	Meet RemaSmith+TuiaMentee+Mayor-14/09/17	6.52		00001-300520-522717	Monique Elleboode	Yes
ccDaveCull19062018452316		19/06/2018	Dave Cull	18.69	0.00	18.69		
	URBAN COFFEE	46.00 PLN	URBAN COFFEE/b'fast/14/6/18/unesco	18.69		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull19062018452317		19/06/2018	Dave Cull	112.29	0.00	112.29		
	Restauracja TATIANA	112.29 NZD	RestaurantTATIANA/meal/16.6/18/unesco	112.29		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull20012017377263		20/01/2017	Dave Cull	10.87	1.63	12.50		
		12.50 NZD	LANEWAY CAFE-CLIs & Mayor-meeting 18/1/17	10.87		00001-300520-522717	Monique Elleboode	Yes
ccDaveCull20062017398196		20/06/2017	Dave Cull	178.37	26.75	205.12		
	CENTRAL CITY APARTMENTS	205.12 NZD	Accomm Mayor LGNZ Rural&Provincial meet 15&16June	178.37		00001-300520-522305	Monique Elleboode	Yes
ccDaveCull20062018452546		20/06/2018	Dave Cull	223.37	0.00	223.37		
	ATM SydATM Syd-T Dom ASD	203.00 AUD	ATM Sydney/cash advance/ALGAconf/20/6/18	223.37		00001-300520-522313	Monique Elleboode	Yes
ccDaveCull20062018452547		20/06/2018	Dave Cull	20.06	0.00	20.06		
	3 SIOSTRY	50.00 PLN	3 SIOSTRY/food/17/6/18/Katowice/unesco	20.06		00001-300520-522307	Monique Elleboode	Yes

APlus Corporate Card Transactions - Dunedin City Council

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ccDaveCull20112018474992		20/11/2018	Dave Cull	86.09	12.91	99.00		
	BACCHUS WINE BAR & RESTAU	99.00 NZD	OtagoMayoralForumDinner15Nov18	86.09		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull20122018479874		20/12/2018	Dave Cull	26.96	4.04	31.00		
	GEORGE & SANDY MORRIS	31.00 NZD	TaxiHomeAfterMealMrZangGoldenHarvest17/12/18	26.96		00001-300520-522311	Monique Elleboode	Yes
ccDaveCull2022017378798		02/02/2017	Dave Cull	58.70	8.80	67.50		
		67.50 NZD	Breakfast meeting-Mayor, C Staynes, D Clark MP	58.70		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull21032017384858		21/03/2017	Dave Cull	28.70	4.30	33.00		
	PLUM CAFE	33.00 NZD	Meal/Rangatahi Workshop/Wlgt 15/3/17	28.70		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull21032017384877		21/03/2017	Dave Cull	27.83	4.17	32.00		
	BIN 44	32.00 NZD	Meal/LGNZ Rural&Provincial Sectr Meet 16/3/17	27.83		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull21112017423342		21/11/2017	Dave Cull	203.02	0.00	203.02		
	SEAVIEW GARDEN HOTRL Q	900.00 CNY	1NightAccomMayorQingdaoChina15/11/17	203.02		00001-300520-522306	Monique Elleboode	Yes
ccDaveCull21122018480120		21/12/2018	Dave Cull	176.57	26.49	203.06		
	GOLDEN HARVEST RESTAURANT	203.06 NZD	MealMrZangMalcolmWongEtAl17/12/18	176.57		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull22022017381258		22/02/2017	Dave Cull	6.70	1.00	7.70		
		7.70 NZD	Business meeting Marie Laufiso/Mayor-20/2/17	6.70		00001-300520-522717	Monique Elleboode	Yes
ccDaveCull22092017413804		22/09/2017	Dave Cull	6.96	1.04	8.00		
		8.00 NZD	MeetSarahNitis(BoardMember)+ Mayor20/9/17	6.96		00001-300520-522717	Monique Elleboode	Yes
ccDaveCull22112017423563		22/11/2017	Dave Cull	24.12	0.00	24.12		
	GUANGZHOU SHIHONGXIANGMAOY	106.00 CNY	MealHuiZhangMayorGuangzhou China19/11/17	24.12		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull22112017423564		22/11/2017	Dave Cull	336.72	0.00	336.72		
	GZ JIA FU PROPERTY MANAGE	336.72 NZD	MayorAccomGuangzhouChinaIn 16NovOut19Nov2017	336.72		00001-300520-522306	Monique Elleboode	Yes
ccDaveCull22122017428917		22/12/2017	Dave Cull	143.91	21.59	165.50		
		165.50 NZD	CosyHomesTrustB'fastMeet20/12/17	143.91		00001-300520-522717	Monique Elleboode	Yes
ccDaveCull25012017377699		25/01/2017	Dave Cull	9.57	1.43	11.00		
		11.00 NZD	LANEWAY CAFE	9.57		00001-300520-522717	Monique Elleboode	Yes
ccDaveCull26072017403841		26/07/2017	Dave Cull	247.46	37.12	284.58		

APlus Corporate Card Transactions - Dunedin City Council

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	SKYCITY GRANDHTL ADMIN	284.58 NZD	AccommLGNZ Conf Auckland JULY17	247.46		00001-300520-522305	Monique Elleboode	Yes
ccDaveCull28052018449109		28/05/2018	Dave Cull	73.04	10.96	84.00		
	ROSEBANK LODGE	84.00 NZD	Meals Mayor+Mayoress OtagoMayoral Forum Dinner	73.04		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull28062018453926		28/06/2018	Dave Cull	21.74	3.26	25.00		
	THE ORCHID FLORIST LTD	25.00 NZD	Flowers/WendyOgden/Citizenship@Hospital/27/6/18	21.74		00001-300520-522403	Monique Elleboode	Yes
ccDaveCull29092017415206		29/09/2017	Dave Cull	19.13	2.87	22.00		
	DUNEDIN INTL AIRPORT	22.00 NZD	ParkingDunAirportAfterMeetingInWlgt&HamiltN27Sept	19.13		00001-300520-507105	Monique Elleboode	Yes
ccDaveCull30012017378147		30/01/2017	Dave Cull	24.78	3.72	28.50		
	FREEDOM TOURS	28.50 NZD	FREEDOM TOURS	24.78		00001-300520-522311	Monique Elleboode	Yes
ccDaveCull30062017400148		30/06/2017	Dave Cull	17.54	0.00	17.54		
	STARBUCKS	85.00 CNY	StarbuckshShanghaiAirportTransitToParis27/06/17	17.54		00001-300520-522717	Monique Elleboode	Yes
ccDaveCull3102017415570		03/10/2017	Dave Cull	19.13	2.87	22.00		
	DUNEDIN INTL AIRPORT	22.00 NZD	ParkingDunAirportfollowingMeetWLGT&Hamilton	19.13		00001-300520-507105	Monique Elleboode	Yes
ccDaveCull31032017386700		31/03/2017	Dave Cull	26.52	3.98	30.50		
		30.50 NZD	Business meet/re Shunde/NPage,RSteinert,Pker, Mayor	26.52		00001-300520-522717	Monique Elleboode	Yes
ccDaveCull31072017404502		31/07/2017	Dave Cull	10.00	1.50	11.50		
		11.50 NZD	CoffeeMeet H Zhang,Zhifeng,Mayor-27/7/17	10.00		00001-300520-522717	Monique Elleboode	Yes
ccDaveCull5122017425453		05/12/2017	Dave Cull	184.35	27.65	212.00		
	MONSOON POON - WELLINGTON	212.00 NZD	MealNZCMFMayor+Deputy+staff1/12/17	184.35		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull6032017382987		06/03/2017	Dave Cull	21.74	3.26	25.00		
	THE JITSU	25.00 NZD	Lunch meet ODT Editor/Mayor-1/03/17	21.74		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull6062017396193		06/06/2017	Dave Cull	25.22	3.78	29.00		
	RELIABLE CABS	29.00 NZD	Taxi 1/6/17 frm Aucklandairport to Heartland Hotel	25.22		00001-300520-522313	Monique Elleboode	Yes
	HEARTLANDHOTEL AUCKLAND	23.00 NZD	Wrong entry by Heartland hotel - credited	20.00		00001-300520-522719	Monique Elleboode	No
	HEARTLANDHOTEL AUCKLAND	-23.00 NZD	Credited entry by Heartland Hotel	-20.00		00001-300520-522719	Monique Elleboode	No

APlus Corporate Card Transactions - Dunedin City Council

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ccDaveCull6072017401618		06/07/2017	Dave Cull	1,350.11	0.00	1,350.11		
	SEETE HOTEL DU L	840.00 EUR	Accom UNESCO meet Enghien les Bain France JunJul17	1,350.11		00001-300520-522306	Monique Elleboode	Yes
ccDaveCull6092017411452		06/09/2017	Dave Cull	8.78	1.32	10.10		
	NOVA CAFE	10.10 NZD	Meeting Mayor & PA-5/9/17-@Nova	8.78		00001-300520-522717	Monique Elleboode	Yes
ccDaveCull6122017425822		06/12/2017	Dave Cull	50.37	7.56	57.93		
	JAMES COOK	57.93 NZD	BfastChrisStaynesNZChinaMayoralForumWLGT	50.37		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull6122017425823		06/12/2017	Dave Cull	54.80	8.22	63.02		
	JAMES COOK	63.02 NZD	BfastDaveCullNZChinaMayoralForumWLGT	54.80		00001-300520-522307	Monique Elleboode	Yes
ccDaveCull7022017379372		07/02/2017	Dave Cull	19.13	2.87	22.00		
	DUNEDIN INTL AIRPORT	22.00 NZD	Airport card not available so paid wth credit card	19.13		00001-300520-522313	Monique Elleboode	Yes
ccDaveCull7032017383189		07/03/2017	Dave Cull	24.35	3.65	28.00		
	DUNEDIN INTL AIRPORT	28.00 NZD	Parking fees/Dunedin Airport/3/3/17	24.35		00001-300520-522313	Monique Elleboode	Yes
ccDaveCull7062017396333		07/06/2017	Dave Cull	24.35	3.65	28.00		
	DUNEDIN INTL AIRPORT	28.00 NZD	Parking Dunedin Airport 1-2 June 2017	24.35		00001-300520-522313	Monique Elleboode	Yes
ccDaveCull9042019493171		09/04/2019	Dave Cull	56.93	8.54	65.47		
	Z GREEN ISLAND	65.47 NZD	DieselMayor'sCar6April2019	56.93		00001-300520-522313	Monique Elleboode	Yes
ccDaveCull9052017392041		09/05/2017	Dave Cull	442.54	0.00	442.54		
	GZ JIA FU PROPERTY MANAGE	183.87 NZD	Accom Edward Ellison Guangzhou May2017	183.87		00001-300512-522306-W-44288	Monique Elleboode	Yes
	JIAFUWUYEGUANLIGUANLIY	1197.00 CNY	Accom Mayor Guangzhou May2017	258.67		00001-300512-522306-W-44288	Monique Elleboode	Yes
ccMoniqueE10032017383899		10/03/2017	Monique Elleboode	3,977.00	596.56	4,573.56		
	CONFERENCE INNOVATORS LTD	1544.68 NZD	LGNZ Conf 23-25 July 2017 Auckland-Cr Hawkins	1,343.20		00001-300520-504113	Monique Elleboode	Yes
	CONFERENCE INNOVATORS LTD	1532.38 NZD	Lgnz Conf 23-25 July 2017 Auckland-Cr Staynes	1,332.50		00001-300520-504113	Sandy Graham	Yes
	CONFERENCE INNOVATORS LTD	1496.50 NZD	Lgnz Conf 23-25 July 2017 Auckland-Mayor Cull	1,301.30		00001-300520-504113	Sandy Graham	Yes
ccMoniqueE10082017406732		10/08/2017	Monique Elleboode	137.39	20.61	158.00		
	KORU NEW ZEALAND ART	158.00 NZD	FarewellGiftCHCHChineseConsulGeneral10/08/17	137.39		00001-300520-522403	Monique Elleboode	Yes
ccMoniqueE13042018443501		13/04/2018	Monique Elleboode	80.43	12.07	92.50		

APlus Corporate Card Transactions - Dunedin City Council

Invoice Date From: 01/01/2017

Invoice Date To: 30/04/2019

	AMARYLLIS FOR FLOWERS	92.50 NZD	GiftCheleNooneDiedGiftToFamil y11/4/18	80.43		00001-300520- 522403	Monique Elleboode	Yes
ccMoniqueE14082017407181		14/08/2017	Monique Elleboode	152.17	22.83	175.00		
	GARDEN COURT SUITES	175.00 NZD	AccomOtagoMayoralForum10A UG17Q'town	152.17		00001-300520- 522305	Monique Elleboode	Yes
ccMoniqueE16052017393374		16/05/2017	Monique Elleboode	13.91	2.09	16.00		
	NEWTONE DRY CLN FILLUEL	16.00 NZD	Dry clean mayoral robes 15May2017	13.91		00001-300520- 522719	Monique Elleboode	Yes
ccMoniqueE16082017407503		16/08/2017	Monique Elleboode	124.78	18.72	143.50		
	BITE KITCHEN	143.50 NZD	CateringMayorClrs14/08/17b4c ommttMeeting	124.78		00001-300520- 522717	Monique Elleboode	Yes
ccMoniqueE16112017422864		16/11/2017	Monique Elleboode	11.30	1.69	12.99		
	FARMERS DUNEDIN	12.99 NZD	GiftChildKmartWishingTreeCrEl derAttends16/11/17	11.30		00001-300520- 522403	Monique Elleboode	Yes
ccMoniqueE17012017376955		17/01/2017	Monique Elleboode	130.43	19.57	150.00		
	IMMIGRATION NZ	150.00 NZD	IMMIGRATION NZ	130.43		00001-300520- 522313	Monique Elleboode	Yes
ccMoniqueE17052017393614		17/05/2017	Monique Elleboode	43.48	6.52	50.00		
	OTAGO CHAMBER OF COMMERCE	50.00 NZD	Post Budget Bfast StevenJoyce/Otago Chamber/1JUN	43.48		00001-300520- 504113	Monique Elleboode	Yes
ccMoniqueE18042017388931		18/04/2017	Monique Elleboode	262.61	39.39	302.00		
	KORU NEW ZEALAND ART	72.00 NZD	Gift Mayor Huangpu China-from Mayor Cull-May 2017	62.61		00001-300512- 522403	Monique Elleboode	Yes
	THE STUART STREET POTTE	230.00 NZD	Gift Mayor Shanghai-frn Mayor Cull-May 2017	200.00		00001-300512- 522403	Monique Elleboode	Yes
ccMoniqueE19092018466525		19/09/2018	Monique Elleboode	10.43	1.57	12.00		
	COUNTDOWN	12.00 NZD	TomahawkWorshopCatering18/ 9/19RebeccaMurray	10.43		00001-300520- 522717	Monique Elleboode	Yes
ccMoniqueE19102018470950		19/10/2018	Monique Elleboode	74.11	11.12	85.23		
	OTAGO MUSEUM TRUST	85.23 NZD	GiftsLordProvostEdinburghEuro citiesNov2018	74.11		00001-300520- 522403	Monique Elleboode	Yes
ccMoniqueE2022017378808		02/02/2017	Monique Elleboode	17.73	2.66	20.39		
	COUNTDOWN	20.39 NZD	Catering 2GP Hearing week beginning 31/1/17	17.73		00001-300540- 522717	Monique Elleboode	Yes
ccMoniqueE2072018454525		02/07/2018	Monique Elleboode	42.61	6.39	49.00		
	OTAGO CHAMBER OF COMMERCE	49.00 NZD	LunchMeetWinstonPeterOtagoC hamber29/6/18	42.61		00001-300520- 504113	Monique Elleboode	Yes
ccMoniqueE2082018458911		02/08/2018	Monique Elleboode	43.47	6.52	49.99		
	WHITCOULLS DUNEDIN 057	49.99 NZD	GiftSecretaryOfStateForScotlan d1/8/18	43.47		00001-300520- 522403	Monique Elleboode	Yes
ccMoniqueE21022018435871		21/02/2018	Monique Elleboode	8.09	1.21	9.30		

APlus Corporate Card Transactions - Dunedin City Council

Invoice Date From: 01/01/2017

Invoice Date To: 30/04/2019

	SUSHI EXPRESS DUNEDIN	9.30 NZD	MayorLunchBetweenMeetings20/2/18	8.09		00001-300520-522717	Monique Elleboode	Yes
ccMoniqueE22032018440136		22/03/2018	Monique Elleboode	2.61	0.39	3.00		
	COUNTDOWN	3.00 NZD	VegimiteGiftToStudentAtsugiCityJapan21/3/18	2.61		00001-300520-522403	Monique Elleboode	Yes
ccMoniqueE23032018440422		23/03/2018	Monique Elleboode	34.78	5.22	40.00		
	AMARYLLIS FOR FLOWERS	40.00 NZD	FlowersAdamHallReturnParalympicKorea22/3/18	34.78		00001-300520-522403	Monique Elleboode	Yes
ccMoniqueE23102018471081		23/10/2018	Monique Elleboode	69.57	10.43	80.00		
	KORU NEW ZEALAND ART	80.00 NZD	GiftWuxiCityChinaVisitNov2018	69.57		00001-300520-522403	Monique Elleboode	Yes
ccMoniqueE23112017423762		23/11/2017	Monique Elleboode	148.99	0.00	148.99		
	GREETINGCARDUNIVERS	98.95 USD	ChineseNewYearCards2018/Mayor	148.99		00001-300520-522203	Monique Elleboode	Yes
ccMoniqueE24042019494494		24/04/2019	Monique Elleboode	5.22	0.78	6.00		
	\$ N' SENSE	6.00 NZD	GiftwrappingMayorLGNZForReimbursement	5.22		00001-300520-522403	Monique Elleboode	Yes
ccMoniqueE24042019494495		24/04/2019	Monique Elleboode	293.48	44.02	337.50		
	THE NEW ZEALAND GIFT SH	337.50 NZD	GiftsMayorLGNZTripChinaForReimbursement	293.48		00001-300520-522403	Monique Elleboode	Yes
ccMoniqueE24122018480440		24/12/2018	Monique Elleboode	136.90	0.00	136.90		
	GREETINGCARDUNIVERS	90.95 USD	MayorChineseNewYearGreetingCards2019	136.90		00001-300520-522203	Monique Elleboode	Yes
ccMoniqueE25012018432205		25/01/2018	Monique Elleboode	260.87	39.13	300.00		
	KELVIN HOTEL	300.00 NZD	AccomInvercargillWaitangiDay6/1/18Bluff	260.87		00001-300520-522305	Monique Elleboode	Yes
ccMoniqueE25072017403631		25/07/2017	Monique Elleboode	24.93	0.00	24.93		
	MAYORS FOR PEACE	2000.00 JPY	2017MembershipMayorsForPeaceHiroshima	24.93		00001-300520-518615	Monique Elleboode	Yes
ccMoniqueE25102018471470		25/10/2018	Monique Elleboode	70.76	10.61	81.37		
	I LOVE MERINO DUNEDIN NZ	81.37 NZD	GiftScarfLordProvostEdinburghNov2018	70.76		00001-300520-522403	Monique Elleboode	Yes
ccMoniqueE26072018458049		26/07/2018	Monique Elleboode	134.33	0.00	134.33		
	GLOBAL-IMMIVISAS	89.00 USD	VisaMayorCommonWealthLocalGovtForumRwanda	134.33		00001-300520-522313	Monique Elleboode	Yes
ccMoniqueE27072018458252		27/07/2018	Monique Elleboode	591.30	88.70	680.00		
	REAL JOURNEYS	680.00 NZD	Zone5&6StewartIslandFerry28/10/18	591.30		00001-300520-522313	Monique Elleboode	Yes
ccMoniqueE28042017390236		28/04/2017	Monique Elleboode	140.17	21.02	161.19		
	OTAGO MUSEUM TRUST	161.19 NZD	Gifts for Mayor's trip to Shanghai/May 2017	140.17		00001-300512-522403	Monique Elleboode	Yes

APlus Corporate Card Transactions - Dunedin City Council

Invoice Date From: 01/01/2017

Invoice Date To: 30/04/2019

ccMoniqueE30112017424776		30/11/2017	Monique Elleboode	56.09	8.41	64.50		
	BITE KITCHEN	64.50 NZD	FoodCllrsB4CouncilMeet28Nov17	56.09		00001-300520-522717	Monique Elleboode	Yes
ccMoniqueE3072018454930		03/07/2018	Monique Elleboode	213.04	31.96	245.00		
	KAKA RETREAT	245.00 NZD	AccomZone5&6StewartIslandDCull	213.04		00001-300520-522305	Monique Elleboode	Yes
ccMoniqueE3072018454931		03/07/2018	Monique Elleboode	213.04	31.96	245.00		
	KAKA RETREAT	245.00 NZD	AccomZone5&6StewartIslandCStaynes	213.04		00001-300520-522305	Monique Elleboode	Yes
ccMoniqueE4122018477193		04/12/2018	Monique Elleboode	95.65	14.35	110.00		
	KORU NEW ZEALAND ART	110.00 NZD	GiftOscar+FedorKonyukhovRussianRowers	95.65		00001-300520-522403	Monique Elleboode	Yes
ccMoniqueE6062018450481		06/06/2018	Monique Elleboode	91.30	13.70	105.00		
	THE NEW ZEALAND GIFT SH	105.00 NZD	Gift Samoan PM on7/6/18 hosted by Deputy Mayor	91.30		00001-300520-522403	Monique Elleboode	Yes
ccMoniqueE7062018450799		07/06/2018	Monique Elleboode	65.22	9.78	75.00		
	LITTLE ROCK SHOP	75.00 NZD	GiftForJJ/OrganiserUNESCOmeetingPolandJune2018	65.22		00001-300520-522403	Monique Elleboode	Yes
ccMoniqueE8022019485275		08/02/2019	Monique Elleboode	638.61	95.79	734.40		
	HIGHVIEW APARTMENTS	734.40 NZD	OtagoMayoralForum/Accommodation	638.61		00001-300520-522305	Monique Elleboode	Yes
						22,906.16		

Period 13 October 2016 to January 2017					
13/10/2016 00:00:00	NOVA CAFE DUNEDIN NZ	DCULL	8.50	Visa	BUSINESS MEETING STEVE WALKER+MAYOR 13/10/16
20/10/2016 00:00:00	NOVA CAFE DUNEDIN NZ	DCULL	17.00	Visa	BUSINESS MEETING RICHARD ROBERTS & MAYOR 20/10/16
27/10/2016 00:00:00	MASSEY WHARERATA TURITEA NZ	DCULL	13.60	Visa	PALMERSTON NORTH-REFUGEE FORUM-LUNCH-27/10/16
2/11/2016 00:00:00	NOVA CAFE DUNEDIN NZ	DCULL	12.50	Visa	BUSINESS MEET CHCH CHINESE CONSUL GENERAL-2/11
31/10/2016 00:00:00	Accor Plus Sydney AU	DCULL	99.00	Visa	ACCOR PLUS MEMBERSHIP CEO SINCE NOV 2016
31/10/2016 00:00:00	Accor Plus Sydney AU	DCULL	349.00	Visa	ACCOR PLUS MEMBERSHIP MAYOR SINCE NOV 2016
10/11/2016 00:00:00	NOVA CAFE DUNEDIN NZ	DCULL	22.00	Visa	BUSINESS MEET-ARTS FESTIVAL FUNDS-LARSON ET AL
11/11/2016 00:00:00	OLIVERS VICTORIA STORE CLYDE NZ	DCULL	13.20	Visa	OTAGO MAYORAL FORUM-ALEXANDRA-B'FAST-11/11/16
17/11/2016 00:00:00	LANEWAY CAFE, BAR & TAPASDUNEDIN NZ	DCULL	8.00	Visa	BUSINESS MEETING DON OLIVER/UNITED WAY 17/11/16
26/11/2016 00:00:00	MANDARIN ORIENTAL HOTEL Macau MO	DCULL	175.11	Visa	HOSPITALITY/MAYOR HOSTS GUESTS-MACAU-26/11/16
28/11/2016 00:00:00	Ozo Wesley Front Office Cwb HK	DCULL	316.53	Visa	ACCOMMODATION HONG KONG - 27/11/16
13/12/2016 00:00:00	NOVA CAFE DUNEDIN NZ	DCULL	27.50	Visa	BUSINESS MEETNG RICHARD HEALEY-DELTA ISSUES-13/12/16
16/12/2016 00:00:00	GEORGE & SANDY MORRIS DUNEDIN NZ	DCULL	27.00	Visa	TAXI TRIP FROM RICHARD JOSEPH'S DO-16/12/16
21/01/2016 00:00:00	BP 2GO CROMWELL CROMWELL NZ	DCULL	28.04	Visa	DIESEL PURCHASE/MAYOR LOST FLEETCARD-21/1/16

BC 29 Residence

ul. Bożego Ciała 29, 31-059 Kraków
Tel.: +48 12 398 22 09, e-mail: recepcja@bc29residence.pl
www.bc29residence.pl
Bank BPS S.A.
91 8799 0001 0007 0099 8730 0001

Miejsce wystawienia: Kraków
Data dostawy/wykonania usługi: 2018-06-10
Data wystawienia: 2018-06-10

451801.

Paragon 35/6/2018 oryginał

Sprzedawca

MC2 Sp. z o.o.

ul. Rękawka 28/2
30-535 Kraków
NIP: 6762501531

Nabywca

Nicola Page

Lp.	Nazwa towaru/usługi (S/WW/KU)	PKWiU	Ilość	j.m.	Cena netto	Rabat (%)	Wartość netto	VAT (%)	Wartość VAT	Wartość brutto
1	Noclegi od 2018-06-10 do 2018-06-14		4	doba	443,52	0	1 774,07	8 %	141,93	1 916,00

Stawka VAT	Wartość netto	Wartość VAT	Wartość brutto
8 %	1 774,07	141,93	1 916,00
Suma:	1 774,07	141,93	1 916,00

Zapłacono:

1 916,00 zł

Forma płatności

Karta płatnicza

Słownie zł: jeden tysiąc dziewięćset szesnaście 0/100

Martyna Pocięcha

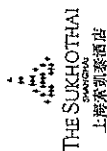
Osoba upoważniona do wystawienia

Osoba upoważniona do odbioru

Uwagi:

1150/2018

474287



THE SUKHOTHAI
SHANGHAI
上海素凯泰酒店

THE SUKHOTHAI
SHANGHAI
上海素凯泰酒店

宾客姓名 (Guest Name): Mr. Cull, David Charles
房间号 (Room Number): 1002
酒店地址: 中国上海静安区威海路380号, 邮编: 200041 电话: 021 5237 8888
Hotel Address: 380 Weihai Road, Jing'an District, Shanghai 200041, PR China

Mr. David Charles Cull

New Zealand

INVOICE

SLH Membership

Group Code

Company Name

SHAG31118
Shanghai Municipal People's Government F

Cont No. : 57765
Room No. : 1002
Arrival : 07/11/18
Departure : 10/11/18
Page No. : 1 of 1
Folio No. : 6570
User ID : FOCAMERONW
A/R Number : 10/11/18

中国银行
Bank of China

上海素凯泰酒店
The Sukhothai Hotel

商户名称 (Merchant): 上海素凯泰酒店
商户编号 (Merchant ID): 021223031000001
终端编号 (Terminal ID): 88939476

操作员 (User ID): CommUser

卡类别 (Card Type): VISA

卡号 (Card Number): ****5587/M

有效期 (Exp. Date): **/**

批次号 (Batch NO.): 000129

流水号 (Trace NO.): 004533

查询号 (Invoice NO.): 002234

日期时间 (Date Time): 2018-11-10 10:57:46

参考号 (Ref. NO.): 939476155933

授权码 (Auth. Code): 353467

交易类型 (Tran. Type): DCC完成 (DCC COMPLETION)

金额 (Amount/RMB): 5400.00

备注信息 (Note):

DCC: VER6.5.8_170727

FX RATE* NZD/RMB 0.2221159

请选择交易货币 (Please mark[X] for the Transaction Currency):

[] RMB 5400.00 [X] NZD 1199.43

兹申明交易之最终货币系系本人之选择, 并了解此服务为供应商提供且符合VISA规定
THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE
I HAVE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. ZERO
PERCENT OVER WHOLESALE RATE.

持卡人签字 (CARDHOLDER SIGNATURE):

Guest Signature

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable.

07/11/18	Room Charge	1,800.00
08/11/18	Room Charge	1,800.00
09/11/18	Room Charge	1,800.00
10/11/18	Visa Card-PGS	5,400.00

Total 5,400.00 5,400.00
Balance 0.00 CNY

中国上海静安区威海路380号 邮编200041
380 Weihai Road, Jing'an District, 200041 Shanghai, China
电话 Tel: (86) 21 5237 8888/传真 Fax: (86) 21 2263 1599/www.sukhothaihanghai.com

393362



MARRIOTT
SHANGHAI CITY CENTRE

上海雅居乐万豪酒店

宾客姓名: Mr Zhang, Hui

Guest Name

房间号: 0807

Room Number

酒店地址: 中国上海市黄浦区西藏中路555号 邮编200003 电话 (86 21)2312 9888

Hotel Addr. 555 Xi Zang Road (Middle), Huangpu District, Shanghai, China 200003 Tel (86 21)2312 9888

收单银行: 中国工商银行

Acq. Bank Industrial and Commercial Bank of China

商户名称: 上海雅居乐万豪酒店

Merchant Shanghai Marriott Hotel City Centre

商户编号: 100107011519

Merchant ID

终端编号: 100107011519027

Terminal ID

卡类别: VISA贷记卡

Card Type

卡号: *****5587/C

Card Number

有效期: **/**

Exp. Date

批次号: 000001

Batch NO.

流水号: 000006

Trace NO.

日期时间: 2017-05-11 12:06:52

Date Time

参考号: 276410076964

Ref. NO.

授权码: 766162

Auth. Code

交易类型: 预授权确认 (PREAUTH_ACK)

Tran. Type

金额: 5224.94

Amount (RMB)

备注信息: 银联商户号 (UNION PAY MERCHANT CODE):

102290070111043

合计 (TOTAL): RMB: 5224.94

汇率 (EX. RATE): 0.2189

Mark-Up: 3.00% 交易金额 (TXN CUR): NZD: 1144.10

This currency conversion service is provided by the merchant. Please select the transaction currency by checking the box below:

☐	☐
RMB AMOUNT	NZD AMOUNT
5224.94	1144.10

I have been offered the choice to pay in RMB or in NZD.

发卡行 (ISSUE BANK): 境外银行
为防止银行卡卡号泄露, 保障持卡人用卡安全, 不对打印卡号中的部分号码予以屏蔽, 如有疑问请立即联系银行。

持卡人签字 (CARDHOLDER SIGNATURE): _____

UNESCO - UCCN Meeting - Enghien-les-Bains - France - 27/06 - 3/07/17



401618

Chambre / Room : 418
Arrivée / Arrival : 27-06-17
Départ / Departure : 03-07-17
N° de Réservation : 65055603
Hôtel : 4*

Mister DAVE CULL
230 MORAY PLACE
PO BOX 5542 MORAY PLACE
9058
Nouvelle-Zélande

Groupe / Group : GC512421_1
Société / Company : MAIRIE D'ENGHIEN LES BAINS

Enghien-Les-Bains, le 03 juillet 2017

Facture / Invoice : 208258
Page : 1 / 1

FACTURE

Date	Description	Débit EUR	Crédit EUR
27-06-17	Chambre et petit déjeuner	140.00	
28-06-17	Chambre et petit déjeuner	140.00	
29-06-17	Chambre et petit déjeuner	140.00	
30-06-17	Chambre et petit déjeuner	140.00	
01-07-17	Chambre et petit déjeuner	140.00	
02-07-17	Chambre et petit déjeuner	140.00	
03-07-17	Visa		840.00
Total		840.00	840.00

Vous êtes avisé que :

Valeur en votre amable règlement.

Paiement comptant. Pas d'escompte.

En application de l'article L441-3 et L441-6 du code du commerce, en cas de retard de paiement, des pénalités de retard sont dues au taux de trois fois le taux d'intérêt légal, ainsi qu'une indemnité forfaitaire pour frais de recouvrement d'un montant de 40€.

Information importante : Le décret du 24 juin 2015 a modifié le seuil du montant maximum payable en espèces imposé par le Code Monétaire et Financier. D'ores et déjà, les paiements en espèces pour les clients résidents français sont acceptés jusqu'à 1000 €. Le seuil pour les clients étrangers demeure à 15 000€. Le non respect de cette disposition applicable au 1er septembre 2015 expose le client à une possible amende de 5% du montant de la transaction

Balance en Euros :

0.00

	HT	TVA	TTC
TVA 10%	752.84	75.28	828.12
TVA 20%	0.00	0.00	0.00
Non Taxable	11.88		11.88
Totaux	764.72	75.28	840.00

Prix Net
TVA acquittée sur les débits

TICKET CLIENT
A CONSERVER

SIGNATURE DU PORTEUR

Pour information:
5510,04 FRF
DEBIT

MONTANT = 840,00 EUR

4007CB422FA7E668
042 001 002677

*****5587

30003
77574291900050

3884475
ENGHIEEN LES BA

SEITE HOTEL DU L 95
le 03/07/17 a 11:09:23

Visa
A0000000031010

CARTE BANCAIRE

383899

Tax Invoice

We are. | 2017 Conference
LGNZ. & Awards
 23 - 25 July, SkyCity, Auckland

Councillor Aaron Hawkins
 Dunedin City Council
 Po Box 5045
 Dunedin 9058
 New Zealand

GST No. 86-305-208
 LGNZ Conference
 c/- Conference Innovators
 PO Box 7191
 Sydenham
 Christchurch

Invoice Number: LGNZ2017-66
 Invoice Date: Mar 07, 2017
 Reference: 71
 Purchase Order

Description	Quantity	Price	GST	Amount NZD
Member early bird	1	1,226.09	183.91	1,410.00
Council hosted tours - Aucklands Tūpuna Maunga	1	30.43	4.57	35.00
Interactive sessions - Auckland Governance	1	10.43	1.57	12.00
Transpower breakfast session - Ticket	1	43.48	6.52	50.00
Visa fee - <71: Hawkins, Councillor Aaron>	1	37.68	0.00	37.68
Total:		1,348.11	196.57	1,544.68

Payment policy

Payment is due 20th of the month following the date of invoice

How to pay your account**Credit Card**

Visa, MasterCard or American Express.
 Please note a surcharge applies.

Direct Credit

Account number: 06-0821-0558108-00
 Quote your invoice number
 ANZ Bank NZ LTD, Papanui 20 Main
 North Road, Papanui, Christchurch
 8052
 New Zealand
 Swift code: ANZBNZ22

Cheque

Please make out to:
 Local Government New Zealand
 Conference

Tax Invoice

**We are.
LGNZ.** | 2017 Conference
& Awards
23 - 25 July, SkyCity, Auckland

Deputy Mayor Chris Staynes
Dunedin City Council
Po Box 5045
Dunedin 9058
New Zealand

GST No. 86-305-208
LGNZ Conference
c/- Conference Innovators
PO Box 7191
Sydenham
Christchurch

Invoice Number: LGNZ2017-65
Invoice Date: Mar 07, 2017
Reference: 70
Purchase Order

Description	Quantity	Price	GST	Amount NZD
Member early bird	1	1,226.09	183.91	1,410.00
Council hosted tours - New Lynn: urban regeneration in a growing city	1	30.43	4.57	35.00
Transpower breakfast session - Ticket	1	43.48	6.52	50.00
Visa fee - <70: Staynes, Deputy Mayor Chris >	1	37.38	0.00	37.38
Total:		1,337.38	195.00	1,532.38

Payment policy

Payment is due 20th of the month following the date of invoice

How to pay your account

Credit Card

Visa, MasterCard or American Express.
Please note a surcharge applies.

Direct Credit

Account number: 06-0821-0558108-00
Quote your invoice number
ANZ Bank NZ LTD, Papanui 20 Main
North Road, Papanui, Christchurch
8052
New Zealand
Swift code: ANZBNZ22

Cheque

Please make out to:
Local Government New Zealand
Conference

383899

Tax Invoice**We are.
LGNZ.** | 2017 Conference
& Awards

23 - 25 July, SkyCity, Auckland

Mayor Dave Cull
Dunedin City Council
Po Box 5045
Dunedin 9058
New Zealand

GST No. 86-305-208
LGNZ Conference
c/- Conference Innovators
PO Box 7191
Sydenham
Christchurch

Invoice Number: LGNZ2017-64
Invoice Date: Mar 07, 2017
Reference: 69
Purchase Order

Description	Quantity	Price	GST	Amount NZD
National Council	1	1,226.09	183.91	1,410.00
Transpower breakfast session - Ticket	1	43.48	6.52	50.00
Visa fee - <69: Cull, Mayor Dave>	1	36.50	0.00	36.50
Total:		1,306.07	190.43	1,496.50

Payment policy

Payment is due 20th of the month following the date of invoice

How to pay your account**Credit Card**

Visa, MasterCard or American Express.
Please note a surcharge applies.

Direct Credit

Account number: 06-0821-0558108-00
Quote your invoice number
ANZ Bank NZ LTD, Papanui 20 Main
North Road, Papanui, Christchurch
8052
New Zealand
Swift code: ANZBNZ22

Cheque

Please make out to:
Local Government New Zealand
Conference