

Invercargill City Council Sensitive Expenditure Report

2/11/18	-191.30	Refund - SI Flights - C Hadley	Bank of New Zealand Credit Cards	Executive Travel
7/11/18	375.00	Shanghai Eastern Taxi Service - 4 transfers to/from Sofitel	NZ Travel Brokers	Executive Travel
30/11/18	244.35	Travel C. Hadley 21/11/18	Air New Zealand Ltd	Executive Travel
30/11/18	831.31	Travel C. Hadley 7/12/18	Air New Zealand Ltd	Executive Travel
30/11/18	208.46	Cabs for Clare 7th Nov, 10th Nov, 21st Nov pick up Wellington	Corporate Cabs	Executive Travel
30/11/18	527.83	Travel C. McIntosh 07/12/18	Air New Zealand Ltd	Executive Travel
31/12/18	68.80	Corporate Cab 7th Dec. Clare Hadley* #444062	Corporate Cabs	Executive Travel
31/12/18	90.85	Taxi - Clare Hadley	TaxiCharge New Zealand Limited	Executive Travel
31/01/19	682.61	Airfares for D. Foster Consultant Acting Finance Dir	Air New Zealand Ltd	Executive Travel
31/01/19	880.87	Airfares for D. Foster Consultant Acting Finance Dir	Air New Zealand Ltd	Executive Travel
31/01/19	688.70	Travel C. Hadley 14-18/2 Wellington	Air New Zealand Ltd	Executive Travel
31/01/19	166.09	Travel C. Hadley Wellington 7/3	Air New Zealand Ltd	Executive Travel
31/01/19	302.61	Travel C. Hadley 11/04	Air New Zealand Ltd	Executive Travel
31/01/19	370.43	Airfares C. Hadley 28/1 Wellington	Air New Zealand Ltd	Executive Travel
30/11/18	-526.96	Travel refund T. Shadbolt 14-18/11	Air New Zealand Ltd	Councillor Travel Expenses
30/11/18	753.91	Travel T. Shadbolt 25/11/18	Air New Zealand Ltd	Councillor Travel Expenses
30/11/18	244.35	Travel R. Amundsen 21/11	Air New Zealand Ltd	Councillor Travel Expenses
17/12/18	147.26	October 2 one 5+6 meeting on Stewart Island	Clutha District Council	Councillor Travel Expenses

31/12/18	131.11	Taxi - T Shadbolt	TaxiCharge New Zealand Limited	Executive Travel Expenses
31/12/18	40.51	Taxi - Cr Ludlow	TaxiCharge New Zealand Limited	Councillor Travel Expenses
31/01/19	526.96	Airfares for R. Amundsen 7 Mar Wellington	Air New Zealand Ltd	Councillor Travel Expenses
31/01/19	612.17	Airfares R. Amundsen 14/02 Wellington	Air New Zealand Ltd	Councillor Travel Expenses
21/11/18	405.22	Accommodation for Clare Hadley 21-23rd Nov 18 Full chargeback	James Cook Hotel Grand Chancellor	Executive Accommodation
21/11/18	168.26	Accommodation and full chargeback for Pam Gare 20th November	Distinction Christchurch Hotel & Conference Centre	Executive Accommodation
18/01/19	115.83	Accommodation in Melbourne - Clare Hadley Museum Visit	C Hadley	Executive Accommodation
10/11/18	147.83	Tim Shadbolt 1 night 10///2018 Full charge back. Council	Distinction Wellington Limited	Councillor Accommodation
24/11/18	396.52	Accommodation for Rebecca Amundsen 21-24th Nov 18 Full charge	James Cook Hotel Grand Chancellor	Councillor Accommodation
2/11/18	34.78	Event with Julia Jones - Inst of Directors	Bank of New Zealand Credit Cards	Councillor Hospitality
6/11/18	64.50	His Worship has a meeting on Monday, 5 November at 12.15 pm	The Seriously Good Chocolate Co Ltd	Councillor Hospitality
6/11/18	30.41	Nibbles Council Meeting 5/11	Pak 'N' Save	Councillor Hospitality
6/11/18	47.60	Nibbles Council Workshop 5/11	Pak 'N' Save	Councillor Hospitality
12/11/18	172.06	12 bottles Pinot Gris for Councillors fridges /	Centrepoint Liquorland	Councillor Hospitality
27/11/18	495.00	Mayors Reflection Workshop as per Morina's	LGNZ Equip	Councillor

		instructions		Hospitality
30/11/18	298.00	Community Board	Bluff Four Square Supermarket	Councillor Hospitality
1/12/18	10.04	Community Board	Bluff Four Square Supermarket	Councillor Hospitality
2/12/18	59.11	Councillors Catchup Lunch	Charlies Kitchen	Councillor Hospitality
3/12/18	34.78	Q'Town lunch event with Kathy Grant - T Shadbolt	Bank of New Zealand Credit Cards	Councillor Hospitality
31/01/19	42.61	Meals - Rural & Provincial Mtg - Wtgn	Bank of New Zealand Credit Cards - Direct Debit	Councillor Hospitality
31/01/19	98.26	Meals - Rural & Provincial Mtg - Wtgn	Bank of New Zealand Credit Cards - Direct Debit	Councillor Hospitality
3/12/18	86.96	Leaving Gift - R Reece	Bank of New Zealand Credit Cards	Executive Gifts and Flowers,etc
10/11/18	130.43	Wreath for Armistice Day to be collected 10th November*	Ambrosia Designer Florist Ltd	Councillor Gifts/Flowers etc
21/11/18	67.39	Flowers for ANZ employees from Mayor Shadbolt as per Morina'	Plaza Supervalue	Councillor Gifts/Flowers etc
6/12/18	85.22	Bouquet for J Adern T Shadbolt	Ambrosia Designer Florist Ltd	Councillor Gifts/Flowers etc
8/12/18	86.96	Bouquet Family of Windsor Tragedy Car Crash T Shadbolt	Ambrosia Designer Florist Ltd	Councillor Gifts/Flowers etc
25/01/19	100.00	Donation for Mrs Patricia Harrington's Funeral	Calvary Hospital	Councillor Gifts/Flowers etc
2/11/18	560.87	Instit of Directors - T Biddle	Bank of New Zealand Credit Cards	Councillor Memberships
17/01/19	1,482.61	CO102. Registration for Cr Amundsen to Chamber of Commerce	Southland Chamber of Commerce Inc	Councillor Memberships