

Cost Centre	Period	Short Description	Amount	Details
Chief Executive	Oct-20	Staff gifts and flowers	\$86.96	C. McIntosh donation to XO Church in lieu Gifts & Presentations
Chief Executive	Oct-20	Staff gifts and flowers	\$86.96	C. McIntosh donation to The Pantry in lieu Gifts & Presentations
Chief Executive	Oct-20	Staff gifts and flowers	\$72.80	C. McIntosh leaving morning tea Gifts & Presentations
Chief Executive	Oct-20	Event costs and catering	\$45.65	Food Meetings Costs - General
Chief Executive	Oct-20	Accommodation and meals - Domestic	\$336.00	Dinner - candiate for ELT; C Hadley, G Andrews, D Edwards
Chief Executive	Oct-20	Airfares - Domestic	\$80.17	Taxi - PWC - CE's Forum in ChCh Travel
Chief Executive	Nov-20	Accommodation and meals - Domestic	\$121.74	Accommodation 16/10 MSd Meeting Dunedin
Chief Executive	Nov-20	Accommodation and meals - Domestic	\$199.13	Accom Package C Hadley Solgm 2020 Sudima Hotel Ch
Chief Executive	Dec-20	Accommodation and meals - Domestic	\$179.22	Acc C Hadley Rural & Provincial Park Hotel Lamb
Mayor	Oct-20	Event costs and catering	\$51.57	Catering for Councillor Interviews 2019 Meeting Costs
Mayor	Nov-20	Public relations media expenses	\$130.43	Wreath remembrance day Ambrosia Designer Florist
Mayor	Nov-20	Community event costs and catering	\$130.44	Wreath for Armistice Day Ambrosia Designer Florist
Mayor	Nov-20	Course and seminar fees	\$550.00	T Shadbolt Equip Limited P Chairing Practice Workshop
Councillors	Nov-20	Event costs and catering	\$83.87	Councillors kitchen and nibbles Leaving
Councillors	Nov-20	Event costs and catering	\$59.41	Performance and Policy Council Meeting
Councillors	Nov-20	Event costs and catering	\$54.78	Finance & Assurance Group meeting Plaza Supervalue
Councillors	Nov-20	Event costs and catering	\$55.65	Club sandwiches City Upgrade Project Plaza Supervalue
Councillors	Nov-20	Event costs and catering	\$150.00	Catering Council Meeting Plaza Supervalu
Councillors	Nov-20	Accommodation and meals - Domestic	\$130.44	Room Charge Deputy Mayor Clark West Plaza Hote
Councillors	Nov-20	Event costs and catering	\$41.76	Council Meeting Charlies Kitchen
Councillors	Nov-20	Event costs and catering	\$41.76	Council Meeting Nov Charlies Kitchen
Councillors	Nov-20	Staff gifts and flowers	\$100.00	Bereavement Deputy Mayor Clark Plaza Supervalue
Councillors	Nov-20	Event costs and catering	\$38.46	Platters for Council Pak 'N' Save
Councillors	Nov-20	Event costs and catering	\$21.32	Council meeting platter Pak 'N' Save
Councillors	Nov-20	Event costs and catering	\$33.75	Council meeting Pak 'N' Save
Councillors	Nov-20	Course and seminar fees	\$550.00	A Crackett Equip Limited P Chairing Practice Workshop
Councillors	Nov-20	Course and seminar fees	\$652.17	Young Elected Members Hui Local Government
Councillors	Nov-20	Course and seminar fees	\$550.00	L Soper Equip Limited P Chairing Practice Workshop
Councillors	Nov-20	Course and seminar fees	\$550.00	D Ludlow Equip Limited P Chairing Practice Workshop
Councillors	Nov-20	Course and seminar fees	\$550.00	G Lewis Equip Limited P Chairing Practice Workshop
Councillors	Nov-20	Course and seminar fees	\$550.00	N Clark Equip Limited P Chairing Practice Workshop