

Elected Members Travel and Training budget 16 Dec 2021 - 15 Sep 2022

Elected Members Travel and Training budget 16 Dec 2021 - 15 Oct 2022							
Name	Date	Purchase Order	Purpose	Location	Total Triennial Budget	Spent to 15 Dec 2021	Triennial Budget remaining
Mayor: LGNZ					\$ 24,000.00		
	21/01/2022	288093/01	27Jan2022 - 3 Waters Working Group -Taxi			\$8.70	
	25/01/2022	288093/02	3 Waters Working Group -Taxi for			\$10.00	
	8/02/2022	288248/01	22Feb2022 LGNZ 3 Waters WGA - Taxi			\$18.70	
	7/12/2021	286531/01	Taxis RM Reform LG Steering - 18Nov2021 - Wellington	WLG		\$97.91	
	7/12/2021	286924/02	3Waters Reform - 10Dec2021 - Corporate Cabs	WLG		\$8.70	
	6/01/2022	286924/03	3Waters Reform - 10Dec2021- Corporate Cabs	WLG		\$91.57	
	13/01/2022	286925/02	3Waters Reform - 17Dec2021 - Corporate Cab	WLG		\$55.22	
	6/04/2022	289820/01	18-23 July Registration LGNZ Conference			\$1,247.83	
	6/04/2022	289822/01	18-23 July Travel for LGNZ Conf Palmerston No			\$570.43	
	14/04/2022	290125/02	Domestic Land booking fee 6May2022	WLG		\$8.70	
	10/05/2022	290672/02	Orbit Domestic Land booking fee 19May2022	WLG		\$8.70	
	24/05/2022	290125/01	Regional Sector meeting 6May2022 Accommodation	WLG		\$191.30	
	27/05/2022	291182/02	Orbit domestic land booking fee 16June2022	WLG		\$8.70	
	31/05/2022	291074/02	OrbitDomestic land booking fee 3June2022	WLG		\$8.70	
	31/05/2022	291182/03	Flights to Wellington 16June2022	WLG		\$469.55	
	10/06/2022	291182	Orbit domestic land booking fee 16June2022			8.7	
	13/06/2022	290672	National Council 19May2022 Corporate Cabs			86.09	
	26/06/2022	291182	Accommodation Judene Edgar 16June2022			173.04	
	28/06/2022	291182	Dinner Judene Edgar 16Jun2022			33.04	
	7/07/2022	291074	RM Reform Taxis 3Jun2022	WLG		78.89	
	7/07/2022	291182	Corporate Cabs Judene Edgar 16June2022	WLG		73.8	
	18/07/2022	289817	LGZ Conference 18-23 July Accommodation	PMR		935.65	
	2/08/2022	293791	18 & 19 August - Flights to Wellington			440.87	
	27/08/2022	293791	18 & 19 August - Flights to Wellington			-423.48	
	30/08/2022	293791	18 & 19 August - Flights to Wellington			10	
	1/09/2022	574205	Rachel Reese Aug22 Taxis and Meals			80.17	
	6/09/2022	295005	LGZ reps meeting with Waka Kotahi Chair & CE			224.33	
	6/09/2022	810857	Judene Edgar Aug22 Mileage, parking, food			32.01	
	14/09/2022	574205	Rachel Reese Sep22 Taxi LGNZ National Council Meeting			40.7	
	12/10/2022	295289	LGZ meeting 21 Sept 2022 Taxi			46.09	
					Totals	\$18,954.46	\$5,045.54
Mayor: General (Non-LGNZ)					\$ 12,000.00		
	11/03/2022	A5752	RM Reform - 18Nov2021 - Taxi	WLG		-\$97.91	
	24/05/2022	291086/01	AP NZ Chambers of RF9172 T/R:INV-13000 291086/01 2022 Aspire Conference - Judene Edgar	NSN		\$175.00	
	14/07/2022	293221/01	Affordable Housing Development Meeting - 30Aug2022 - Air Travel			\$271.30	
	14/07/2022	293222/01	Tasmanian Trade Delegation - 1Aug2022			\$298.26	
					Totals	\$2,771.92	\$9,228.08
Cr Bowater					\$ 5,000.00		
	2/06/2022	EPO 291396/01	NT Chamber of Commerce - Aspire 2022 Conference - Nelson	NSN		\$200.00	
					Totals	\$791.09	\$4,208.91
Cr Brand					\$ 5,000.00		
					Totals	\$1,845.39	\$3,154.61
Cr Courtney					\$ 5,000.00		
			No transaction to date			\$0.00	
					Totals	\$0.00	\$5,000.00
Cr Edgar					\$ 5,000.00		
	15/12/2021	MB2536	Transfer Judene Edgar RF7753 T/R:Reimbursement Oct21 Mileage, parking, food	BHE		\$12.32	
	15/12/2021	MB2536	Transfer Judene Edgar RF7753 T/R:Reimbursement Oct21 Mileage, parking, food	BHE		\$244.11	
	12/04/2022	810857	Reimbursement Mar22 Engagement Training April 2022			\$2,731.61	
					Totals	\$4,724.56	\$275.44
Cr Fulton					\$ 5,000.00		

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	28/02/2022	288461/02	288461/02 Orbit Booking Fee	WLG		\$11.36	
	28/02/2022	288461/01	288461/01 Accom - 2nights - Bay Plaza Wgtn - 15-16Feb	WLG		\$286.96	
					Totals	\$557.03	\$4,442.97
Cr Lawrey					\$	5,000.00	
	21/06/2022	292101	Conference Booking - Aspire 2022 - Nelson			\$200.00	
					Totals	\$200.00	\$4,800.00
Cr McGurk					\$	5,000.00	
			No transactions to date			\$0.00	
					Totals	\$0.00	\$5,000.00
Cr Noonan					\$	5,000.00	
					Totals	\$345.22	\$4,654.78
Cr O'Neill-Stevens					\$	5,000.00	
	15/02/2022	283186/02	Trafinz Conference Refund	AKL		-\$385.61	
					Totals	\$1,458.83	\$3,541.17
Cr Rainey					\$	5,000.00	
					Totals	\$0.00	\$5,000.00
Cr Sanson					\$	5,000.00	
	19/05/2022	EPO 290891/01	Institute of Directors - Principles of Maori Governance			\$443.48	
					Totals	\$2,243.48	\$2,756.52
Cr Skinner					\$	5,000.00	
					Totals	\$0.00	\$5,000.00
Funding Pool					\$	34,290.00	
	11/01/2022	286661/02	Carbon Offset for Nelson City Council 1Jul2022			\$80.73	
	28/02/2022	288380/01	Senate Communic Consultancy Fees for Brendon O'Connor			\$3,900.00	
	28/02/2022	291519/01	Opus International - MGD Panel recertification course			\$1,331.00	
	31/03/2022	288380/02	Senate Communic Prepare Workshop Outputs			\$1,600.00	
	5/04/2022	286661/03	Carbon Offset for Nelson City Council 1 July 2022			\$59.86	
	12/04/2022	810857	LGNZ Conference - Cr Edgar - 02Mar22 Drinks & Taxi			\$57.82	
	19/04/2022	FC107	Recode - EPO 284444/03Zone 5 & 6 LGNZ Christchurch - 14/15Oct2021 - lunches and dinners			\$101.74	
	19/04/2022	FC107	Recode - EPO 284449/04Zone 5 & 6 LGNZ Christchurch - 14/15Oct2021 - air travel			\$369.55	
	19/04/2022	FC107	Recode - EPO 284449/02Zone 5 & 6 LGNZ Christchurch 13,14,15 Oct - Accommodation			\$698.96	
	1/06/2022	291371/01	Clr O'Neill-Stevens - Flights - NSN-PMR-CHC-20J	PMR		\$246.09	
	1/06/2022	291373/02	Clr Lawrey - Flights - 20Jul22 - NSN-PMR-NSN	PMR		\$240.87	
	3/06/2022	291371/03	Clr O'Neill-Stevens - Flights - NSN-PMR-CHC-20J	PMR		\$185.22	
	3/06/2022	291412/02	Clr Skinner - Flights - 20Jul22 - NSN-PMR-NSN	PMR		\$240.87	
	8/06/2022	291373/01	Clr Lawrey - Flights - 20Jul22 - NSN-PMR-NSN	PMR		\$320.87	
	9/06/2022	291412/01	Clr Skinner - Flights - NSN-PMR-NSN-20Jul22	PMR		\$320.87	
	5/07/2022	A5899	Clr Skinner - LGNZ 2022 Conference	PMR		\$1,334.78	
	5/07/2022	A5899	Clr O'Neill-Stevens - LGNZ 2022 Conference	PMR		\$1,334.79	
	5/07/2022	A5899	Clr Lawrey - LGNZ 2022 Conference	PMR		\$1,365.21	
	11/07/2022	286661/04	Carbon Offset for Nelson City Council 1 July 2022			\$165.43	
	15/07/2022	291371/02	Clr O'Neill-Stevens - Taxis to meet flights - Palmerston North	PMR		-\$233.91	
	15/07/2022	291371	Clr O'Neill-Stevens - Balance of Cancelled NSN-PMR OriginAir flight			48.7	
	6/09/2022	810857	Judene Edgar Aug22 Mileage, parking, food			303.35	
	12/10/2022	809051	Matt Lawrey LGNZ Taxi			\$115.00	
					Totals	\$39,951.74	-\$5,661.74
TOTAL					\$	130,290.00	\$73,843.72
							\$56,446.28

Legend:
 LGNZ - Local Government New Zealand
 AKL - Auckland
 BHE - Blenheim
 CHC - Christchurch
 DUD - Dunedin
 NSN - Nelson
 NT - Nelson Tasman
 PCN - Picton
 WLG - Wellington