

From: Official Information  
Sent: Thursday, 16 January 2020 9:45 AM  
To: [REDACTED]  
Subject: LGOIMA response - CCC purchase/credit payments  
Attachments: LGOIMA response - 0191128 Expense claims and Credit cards (002) (002) (002).pdf

Dear [REDACTED],

Thank you for your email. You requested the following information, under the Local Government Official Information and Meetings Act 1987 (LGOIMA):

*We request the following information:*

- 1.1 An itemised list of all purchases/payments made on all Council leadership staff purchase and credit cards in the past six months.
- 1.1.1 Please note the product/service and cost.
- 1.1.2 Any justifications for purchases/payments are welcomed.

Response:

Please find the attached pdf which shows a breakdown of expenses claimed by the individual Executive Leadership Team members, the Mayor and elected members.

If you need any further information, or clarification please let us know.

You have the right to ask the Ombudsman to investigate and review our decision. Complaints can be sent by email to [info@ombudsman.parliament.nz](mailto:info@ombudsman.parliament.nz), by fax to (04) 471 2254, or by post to The Ombudsman, PO Box 10152, Wellington 6143.

Kind regards,

**Ana Macadie**  
Information Advisor  
Chief Executive's Office

 [Ana.Macadie@ccc.govt.nz](mailto:Ana.Macadie@ccc.govt.nz)  
 Te Hononga Civic Offices, 53 Hereford Street, Christchurch  
 PO Box 73016, Christchurch 8154  
 [ccc.govt.nz](http://ccc.govt.nz)

 Christchurch  
City Council

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From: [REDACTED]  
Sent: Wednesday, 27 November 2019 2:49 PM  
To: Official Information  
Subject: CCC purchase/credit payments

To: Christchurch City Council

This is a request for official information under the Local Government Official Information and Meetings Act 1987 relating to Council expenses on leadership staff purchase and credit cards.

1. We request the following information:

- 1.1 An itemised list of all purchases/payments made on all Council leadership staff purchase and credit cards in the past six months.
  - 1.1.1 Please note the product/service and cost.
  - 1.1.2 Any justifications for purchases/payments are welcomed.

We do not wish to cause unnecessary expense or burden for your agency. Should clarification be required, please call or email. Similarly, if a request proves unnecessarily burdensome in form and we are likely to be able to adjust that request to be more specific or better suited to your information systems without losing the benefit of what is sought, please get in touch.

If there is likely to be a delay in the assembly or provision of some of the information requested, please provide the balance as it becomes available.

To avoid unnecessary printing and postage costs, we ask that you send a **confirmation of receipt**, the response and any other correspondence related to this request to [REDACTED] Please refer to "CCC purchase/credit payments" in the subject line.

[REDACTED]  
Researcher | New Zealand Taxpayers' Union | Auckland Ratepayers' Alliance  
Phone [REDACTED] | Mob [REDACTED] | Email [REDACTED]

New Zealand Taxpayers' Union Inc. | Main +64 4 282 0300 | Level 4, 117 Lambton Quay, Wellington | [www.taxpayers.org.nz](http://www.taxpayers.org.nz)  
Auckland Ratepayers' Alliance Ltd. | Main +64 9 281 5172 | PO Box 133099, Eastridge, Auckland | [www.ratepayers.nz](http://www.ratepayers.nz)

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How claimed	Name	Transaction Date	Supplier	Narrative Details	Amount
Credit card	David Adamson	3-May-19	Ipy*aitpm	Australian Institute of Traffic Planning and Management Ltd workshop for Operations Transport Mar	1,722.72
Credit card	David Adamson	8-May-19	Internation	ICMA Membership renewal	211.53
Credit card	David Adamson	10-May-19	Richard Suckling	Eye exam as per Staff benefits	51.75
Credit card	David Adamson	15-May-19	Christchurch Airport	Airport parking for trip to WLG	40
Credit card	David Adamson	28-May-19	Freshchoice City Mkt	\$1 charge to activate account and card. has been taken off invoice for lunch.	1
Credit card	David Adamson	29-May-19	Freshchoice City Mkt	Lunch with NZTA representatives to discuss NZTA Funding for CCC projects.	56.7
Credit card	David Adamson	30-Jun-19	Christchurch Airport	airport parking for trip to Indonesia/Malaysia with EcoCentral	85
Credit card	David Adamson	28-Jul-19	Spark	cover to protect new iPhone. Spark	129.9
Credit card	David Adamson	23-Aug-19	Carlton Flowers	Bereavement flowers for Staff member. Carlton Flowers	95
Credit card	David Adamson	2-Sep-19	The Ground Floor Cafe	Lunch during CSNDC appeal hearings. The Ground floor café	25.9
Credit card	David Adamson	4-Nov-19	Eb *new Zealand River	Dinner tickets for NZ River Awards Ceremony in Wellington for David Adamson and Cr. Galloway to r	180
Credit card	David Adamson	8-Nov-19	Christchurch Airport	parking at CHC airport to attend River Awards in Wellington	30
Credit card	Brendan Anstiss	9-Jan-19	Gold Band Taxis	Traveling for a meeting in Wellington	26.2
Credit card	Brendan Anstiss	9-Jan-19	Blue Star Taxis	Taxi from work to the airport for a meeting with MBIE	26.8
Credit card	Brendan Anstiss	9-Jan-19	Wgtn Combined Taxis	Traveling while in Wellington. Brendan does not have a receipt as it was less than \$50.	36.6
Credit card	Brendan Anstiss	21-May-19	Blue Star Taxis	Travel from Conference to Airport	27.8
Credit card	Brendan Anstiss	21-May-19	Wgtn Combined Taxis	Travel for a Conference in Wellington	60.3
Credit card	Brendan Anstiss	21-May-19	Gold Band Taxis	Travel the airport for Conference in Wellington	28.2
Credit card	Brendan Anstiss	21-May-19	Wgtn Combined Taxis	Travel from airport to Conference in Wellington	38.1
Credit card	Brendan Anstiss	5-Jul-19	Iz *cabs	Rotterdam - Taxi - 100RC conference.	106.31
Credit card	Brendan Anstiss	12-Jul-19	Verogo Bv Visa	Inntell Hotel - Breakfast - 100RC Conference.	11.96
Credit card	Brendan Anstiss	12-Jul-19	Verogo Bv Visa	Breakfast - Inntell Hotel - 100RC Conference.	151.65
Credit card	Brendan Anstiss	8-Oct-19	Property Council Of New Z	South Island Annual Market Summit	69
Credit card	Carol Bellette	12-Feb-19	Ca Anz	Canterbury/Westland Fellowship Event Registration	100
Credit card	Carol Bellette	19-Feb-19	Kiwi Cabs	Taxi Wellington Airport to City - LGFA Shareholder Council - This will be reimbursed by LGFA	45.2
Credit card	Carol Bellette	19-Feb-19	Christchurch Airport	Airport parking whilst attending LGFA Shareholders Council - Will be reimbursed by LGFA	30
Credit card	Carol Bellette	16-Apr-19	Ccc Parking	Parking whilst attending meeting at DCL 16.4.2019	2.5
Credit card	Carol Bellette	9-May-19	Ca Anz Annual Billing	CA ANZ Store Business Partnering - Online training	280
Credit card	Carol Bellette	19-May-19	Ca Anz	Webinar Fee - Cam Calkoen - Attitude makes a difference	25
Credit card	Carol Bellette	21-May-19	Blue Star Taxis	LGNZ Shareholder Council Meeting in Wellington - Christchurch Airport to home	35.2
Credit card	Carol Bellette	21-May-19	Wgtn Combined Taxis	LGFA Shareholder Meeting in Wellington	39
Credit card	Carol Bellette	21-Jun-19	Blue Star Taxis	Blue Star Taxi - Christchurch Airport to home - Civic Financial Services AGM in Wellington	37
Credit card	Carol Bellette	21-Jun-19	Wgtn Combined Taxis	Taxi Wellington Airport to City - Civic Financial Services AGM	39.2
Credit card	Carol Bellette	21-Jun-19	Capital Taxis	Taxi Wellington City to Airport - Civic Financial Services Meeting	44.6
Credit card	Carol Bellette	23-Jul-19	Solgm	SOLGM Community Plan Forum Conference 12&13 August 2019 - Christchurch	1,075.25
Credit card	Carol Bellette	23-Jul-19	Christchurch Airport	Airport parking while attending LGFA Shareholder Day in Wellington	30
Credit card	Carol Bellette	8-Aug-19	Ca Anz	CA ANZ Webinar Fee	25
Credit card	Carol Bellette	21-Nov-19	Wgtn Taxi 33888-882	Taxi fare from Wellington Airport to City to attend LGFA Shareholder Council meeting and AGM - rec	50.3
Credit card	Carol Bellette	21-Nov-19	Christchurch Airport	Parking expenses whilst travelling to Wellington for LGFA Shareholder Council Meeting and AGM - re	30
Credit card	Leonie Rae	1-Mar-19	Institute Of Directo	Institute of Directors Seminar - Integrated Thinking and Reporting, 17th May, Wellington	850

Credit card	Leonie Rae	6-Mar-19 Wgtn Combined Taxis	Wellington City to Airport - SOLGM Regulatory Reference Group meeting	41.1
Credit card	Leonie Rae	6-Mar-19 Green Cabs Ltd	Wellington airport to City - SOLGM Regulatory Reference Group meeting	57.4
Credit card	Leonie Rae	1-Apr-19 Taxi Fare Tfl	Auckland - taxi airport/hotel - Institute of Directors conference	82
Credit card	Leonie Rae	3-Apr-19 Auckland Co Op Taxis	Taxi - Auckland - airport/hotel - Institute of Directors conference	83.1
Credit card	Leonie Rae	7-May-19 Institute Of Directo	Institute of Directors seminar - Leonie Rae	40
Credit card	Leonie Rae	16-May-19 Hutt & City Taxis	Institute of Directors course, Wellington, Leonie Rae	39.8
Credit card	Leonie Rae	16-May-19 Corporate Cabs Limit	Institute of Directors course	56.4
Credit card	Leonie Rae	6-Jun-19 Wgtn Combined Taxis	taxi airport to Wellington city - Regulatory Reference Group meeting	43.9
Credit card	Leonie Rae	27-Jun-19 Eb *canterbury Tech Su	Registration for the Canterbury Tech Summit	431.25
Credit card	Karleen Edwards	31-Jan-19 Christchurch Airport	SOLGM Annual Strategic Day, Wellingotn - Parking	36
Credit card	Karleen Edwards	14-Mar-19 Christchurch Airport	Attendance at AirNZ Mayoral Forum - Auckland 13/14 March 2019 - Parking	78
Credit card	Karleen Edwards	10-May-19 Christchurch Airport	SOLGM Workforce Working Party Meeting - Parking	40
Credit card	Karleen Edwards	15-May-19 Christchurch Airport	SOLGM Workforce Working Party Meeting in Wellington - Parking	40
Expense claim	Karleen Edwards	19-Mar-19 C/- CEO	PARKING	108
Expense claim	Anne Columbus	9-Apr-19 C/- CORPORATE SERVICES	Meal and taxi fare	71.51
Expense claim	Karleen Edwards	7-Jun-19 C/- OCE	Hotel accomodation and taxi fare	695.68
Expense claim	Brendan Anstiss	29-Jul-19 C/- STRATEGY & TRANSFORMATION	Two meals, hotel accomodation and train fare	285
Expense claim	Leonie Rae	29-Aug-19 C/- CORPORATE SERVICES	MEALS - SUMMIT ATTENDENCE	202
Expense claim	Mary Richardson	12-Sep-19 C/- CEO	Parking	40
Expense claim	Leonie Rae	12-Sep-19 C/- CORPORATE SERVICES	Meal - Wellington trip	32
Expense claim	Dawn Baxendale	4-Nov-19 C/- CEO	Relocation costs	6653.5
Expense claim	Andrew Turner	23-Jan-19 C/- MAYORS OFFICE	Airport parking	27
Expense claim	Mike Davidson	14-Mar-19 C/- ELECTED MEMBERS	Taxi fare from Wellington airport to hotel	40.2
Expense claim	Sara Templeton	11-Jun-19 ELECTED MEMBER	SkyBus from venue to airport	19
Expense claim	Raj Manji	13-Jun-19 C/- CCC	BUILDING NATION 2018 EXPENSES	767.55
Expense claim	Sara Templeton	9-Sep-19 C/- CCC	Taxi fare and bus fare	48.5