

Elected Members Travel and Training budget 21 October 2019 - 15 June 2021 (for period 16 November 2020 to 15 June 2021)								
Name	Date	Purchase Order	Purpose	Location	Total Triennial Budget	Spent to 15 June 2021	Triennial Budget remaining	Comments
Mayor: LGNZ					\$ 24,000.00			
	17/11/2020	EPO 271103/02	LGNZ Regional Sector meeting 26Nov2020 - travel amendment and accommodation	WLG		\$409.57		
	30/11/2020	EPO 271101	LGNZ AGM Adjust GST on payment made 18/09/20 CSSEP5912 refer EPO 271101			\$40.17		GST adjustment for previous entry relating to LGNZ AGM 2020 air travel refund
	8/12/2020	EPO 274666/03	Deputy Mayor - LGNZ Rural & Provincial meetings - accommodation 19Nov2020			\$196.96		
	10/12/2020	RF6748	Reimbursement made for LGNZ travel and expenses Dec 2020	WLG		\$80.09		
	14/12/2020	n/a	Reimbursement made to Mayor for 3 Waters meeting 3Aug2020 food (\$19.50) and for National Council meeting 2Oct2020 taxi travel (\$48.10 ex GST)	WLG		\$58.79		
	14/12/2020	EPO 275594/03	Taxis x2 Seafood Conference 19Nov2020	WLG		\$96.52		
	15/12/2020	EPO 274666/02	Deputy Mayor - LGNZ Rural & Provincial meetings 20 Nov 2020 - taxis	WLG		\$40.00		
	15/12/2020	EPO 275790/02	LGNZ Three Waters 30Nov2020 - travel booking fee	WLG		\$14.00		
	15/12/2020	EPO 275790/01	LGNZ Three Waters 30Nov2020- taxi	WLG		\$78.26		
	17/12/2020	EPO 275787/01	Credit - LGNZ meeting - 27Nov2020 - taxi	WLG		-\$62.00		
	17/12/2020	EPO 275787/02	LGNZ meeting - 27Nov2020 - taxi	WLG		\$62.00		
	18/12/2020	EPO 274666/04	Deputy Mayor - LGNZ - 19 Nov 2020 - Meal charge back	WLG		\$15.22		
	28/01/2021	EPO 277620/01	LGNZ Regional Sector meeting - 26Feb2021 - travel booking fee			\$17.39		
	12/02/2021	EPO 278134/01	LGNZ Zones 5&6 Conference Ashburton Oct 2020 - share of catering costs			\$119.13		
	15/02/2021	EPO 275787/04	LGNZ Meeting 27Nov2020 - taxis	WLG		\$62.00		
	9/03/2021	EPO 277620/02	LGNZ Regional Sector meeting - 26Feb2021 - accommodation and meal	WLG		\$200.00		
	10/03/2021	EPO 277597/01	LGNZ Three Waters - 9Feb2021 - taxi	WLG		\$63.13		
	10/03/2021	EPO 277785/01	LGNZ Three Waters - 22Feb2021 - taxi	WLG		\$44.52		
	11/03/2021	EPO 277620/03	LGNZ Regional Sector - 26Feb2021 - taxi	WLG		\$41.83		
	18/03/2021	EPO 278961/01	LGNZ Three Waters - 30April2021 - air travel	CHC		\$273.04		
	22/03/2021	n/a	Reimbursement made to Mayor for 3 Waters LGNZ meeting - 9 Feb 2021 - taxi	WLG		\$43.22		
	26/03/2021	EPO 279135/01	LGNZ Regional Sector meeting - 7May2021 - air travel	WLG		\$338.26		
	9/04/2021	RF4659	Reimbursement for LGNZ meeting & dinner expenses - March 2021			\$88.70		
	14/04/2021	EPO 279135/02	LGNZ Regional Sector - 7May2021 - travel amendment fee			\$42.17		
	15/04/2021	EPO 278925/01	Three Waters Steering - 29Mar2021 - taxi	WLG		\$61.48		
	11/05/2021	EPO 278961/04	LGNZ Three Waters - 30April2021 - taxis	CHC		\$94.26		
	11/05/2021	EPO 279089/01	LGNZ Three Waters - 12Apr2021 - taxi	WLG		\$53.22		
	20/05/2021	n/a	Reimbursement made to Mayor for 3 Waters LGNZ meeting - 29Mar2021 - taxi	WLG		\$38.60		
						Totals	\$8,942.14	\$15,057.86
Mayor: General (Non-LGNZ)					\$ 12,000.00			
	16/04/2021	EPO 279755/01	State Memorial Service for His Royal Highness - 21Apr2021 - air travel	WLG		\$438.26		
	11/05/2021	EPO 279755/02	State Memorial Service for His Royal Highness - 21Apr2021 - taxi			\$32.95		
						Totals	\$1,615.46	\$10,384.54
Cr Bowater					\$ 5,000.00			
			No transactions for this period			Totals	\$416.09	\$4,583.91
Cr Brand					\$ 5,000.00			
	11/05/2021	EPO 278024/03	40th Anniversary Sister Cities NZ Conference - 15-16Apr2021 - taxis			\$88.00		
	18/05/2021	EPO 280736/01	LGNZ Conference 15-17Jul2021 - registration fee	BHE		\$1,247.83		
						Totals	\$1,579.74	\$3,420.26
Cr Courtney					\$ 5,000.00			
			No transaction to date			\$0.00		
						Totals	\$0.00	\$5,000.00
Cr Edgar					\$ 5,000.00			
	18/03/2021	EPO 265880/01	Credit for LGNZ Induction Workshop 18Nov2019 (moved to Funding Pool)	NSN		-\$550.00		Moved to Funding Pool as per Council meeting 11Mar2021
	18/05/2021	EPP 280751/01	LGNZ Conference 15-17Jul2021 - registration fee	BHE		1,334.78		
						Totals	\$1,334.78	\$3,665.22
Cr Fulton					\$ 5,000.00			
	16/02/2021	EPO 277902/01	Climate Symposium - 26Feb2021 - air travel	WLG		\$228.71		
						Totals	\$228.71	\$4,771.29
Cr Lawrey					\$ 5,000.00			
			No transaction to date			\$0.00		
						Totals	\$0.00	\$5,000.00
Cr McGurk					\$ 5,000.00			
			No transaction to date			\$0.00		
						Totals	\$0.00	\$5,000.00

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Cr Noonan					\$ 5,000.00			
			No transactions for this period		Totals	\$345.22	\$4,654.78	
Cr O'Neill-Stevens					\$ 5,000.00			
	18/03/2021	EPO 265879/01	Credit for LGNZ Induction Workshop 18Nov2019 (moved to Funding Pool)	NSN		-\$550.00		Moved to Funding Pool as per Council meeting 11Mar2021
					Totals	\$1,083.57	\$3,916.43	
Cr Rainey					\$ 5,000.00			
	18/03/2021	EPO 265877/01	Credit for LGNZ Induction Workshop 18Nov2019 (moved to Funding Pool)	NSN		-\$550.00		Moved to Funding Pool as per Council meeting 11Mar2021
					Totals	\$0.00	\$5,000.00	
Cr Sanson					\$ 5,000.00			
	18/03/2021	EPO 273829/01	Credit for LGNZ Induction Workshop 18Nov2019 (moved to Funding Pool)	NSN		-\$550.00		Moved to Funding Pool as per Council meeting 11Mar2021
					Totals	\$1,800.00	\$3,200.00	
Cr Skinner					\$ 5,000.00			
			No transaction to date			\$0.00		
					Totals	\$0.00	\$5,000.00	
Funding Pool					\$ 34,290.00			
	7/12/2020	EPO 276392/01	Cr Edgar - HUD meeting - 11Dec2020 - air travel	WLG		\$388.70		
	10/12/2020	EPO 276392/03	Cr Edgar - HUD Mtg - 11 Dec 2020 - air travel amendment fee	WLG		\$10.00		
	15/01/2021	EPO 276392/02	Cr Edgar - HUD meeting - 11Dec2020 - taxis	WLG		\$88.17		
	12/02/2021	EPO 268723/02	Credit - Cr Brand - Making Good Decisions course - 19Jun2020 - air travel	WLG		-\$120.00		
	18/03/2021	EPO 265588/02	Cr Sanson - Conference 4 Climate 11Nov2019 - taxis	WLG		\$95.00		
	18/03/2021	EPO 265588/01	Cr Sanson - Conference 4 Climate 11Nov2019 - air travel	WLG		\$386.09		
	18/03/2021	n/a	Cr Brand - LGNZ Induction Workshop 18Nov2019 - registration free	NSN		\$550.00		Transfer from individual to funding pool
	18/03/2021	n/a	Cr Edgar - LGNZ Induction Workshop 18Nov2019 - registration free	NSN		\$550.00		Transfer from individual to funding pool
	18/03/2021	n/a	Cr O'Neill-Stevens - LGNZ Induction Workshop 18Nov2019 - registration free	NSN		\$550.00		Transfer from individual to funding pool
	18/03/2021	n/a	Cr Rainey - LGNZ Induction Workshop 18Nov2019 - registration free	NSN		\$550.00		Transfer from individual to funding pool
	18/03/2021	n/a	Cr Sanson - LGNZ Induction Workshop 18Nov2019 - registration free	NSN		\$550.00		Transfer from individual to funding pool
	19/03/2021	EPO 278955/01	John Peters - Audit NZ meeting - 29Mar2021 - air travel	CHC		\$303.48		
	15/04/2021	EPO 278955/02	John Peters Audit NZ - 29Mar2021 - taxi	CHC		\$51.83		
	27/04/2021	n/a	Cr Bowater - LGNZ Induction Workshop 18Nov2019 - registration fee	NSN		\$550.00		Transfer from individual to funding pool
					Totals	\$20,413.02	\$13,876.98	
TOTAL					\$ 130,290.00	\$36,423.95	\$92,531.27	
Legend:								
LGNZ - Local Government New Zealand								
AKL - Auckland								
BHE - Blenheim								
CHC - Christchurch								
DUD - Dunedin								
NSN - Nelson								
PCN - Picton								
WLG - Wellington								