

27 September 2022



Dear [REDACTED]

LOCAL GOVERNMENT OFFICIAL INFORMATION AND MEETINGS ACT Request: 2022-51

Thank you for your email of 30 August 2022 to the Carterton District Council requesting the following information:

"I am requesting a breakdown of spending by the mayor for the past 12 months. Please provide in a table a breakdown of these expenses line-by-line, including the item type, cost, reason for the purchase and the date the purchase was made. Your response should also include any entertainment costs, office equipment, accommodation, gifts, travel, parking etc made by the mayor using council funds. For any purchase of \$300 or more, please release a physical copy of the itemised receipt with your response. Separately, can you please provide the cost of the mayoral car, any lease costs (if applicable), as well as petrol costs/reimbursements/fuel card expenses associated with the mayor's car. If a fuel card is used, please release an official physical copy of these receipts with your response. If you believe another agency holds information relevant to this request, I ask that you forward this request to it and notify me immediately that this action has been taken. If there is anything in the spirit of this request that hasn't been specifically asked for, but could be relevant to it, I ask that you include this detail in your response."

Your request has been considered under the Local Government Official Information and Meeting Act 1987 (the Act).

Our response to your request "...a breakdown of spending by the mayor for the past 12 months." ... is in the number order below.

1. *Your response should also include any entertainment costs, office equipment, accommodation, gifts, travel, parking etc made by the mayor using council funds.*

Item type	Amount (GST incl)	Reason	Date	
Mileage claim	179.00	Travel 216 km to and from LGNZ conference	July 2022	
Stationery	130.96	New toner in printer for Mayor's office	4/08/2022	
Conference	35.00	Interactive economic well-being workshop tour LGNZ conference	21/07/2022	
Accommodation and Parking	555.00	3 nights at LGNZ conference	20/07/2022	Invoice provided
Parking	30.60	Parking Wellington - Regional sports awards	7/07/2022	
Tickets	188.41	Ticket for festival for the Future with youth delegates	6/07/2022	
Parking	30.60	Parking Wellington - Regional sports awards	5/07/2022	
Conference	1665.00	Registration for LGNZ conference (held in July)	20/04/2022	Invoice provided
Parking	5.60	Parking in Masterton UCOL meeting	12/04/2022	
Food	14.40	Meeting in Masterton	15/03/2022	
Food	41.57	Business Wairarapa breakfast	17/02/2022	
Food	80.50	Wairarapa Mayor's lunch	14/02/2022	
Food	66.40	Expense claim for new CE lunch	19/01/2022	
Parking & petrol	164.54	Expense claim for parking and petrol for conference	18/01/2022	
Parking and petrol	180.56	Expense claim for parking and petrol for 2021 Festival of the Future and Gold Awards	18/01/2022	
Food	24.00	New CE meeting coffee/food	18/01/2022	
Parking	26.00	Parking for LGNZ Zone 4 meeting Wellington	12/11/2021	
Food	74.80	Wairarapa Mayor's lunch	18/10/2021	
Subscription	40.00	Renewal of annual JP subscription for Mayor Lang	8/10/2021	
Phone contract	33.00	Monthly cellphone contract (total \$396)	Monthly	

2. *For any purchase of \$300 or more, please release a physical copy of the itemised receipt with your response.*

Invoices provided attached as **Appendix 1**.

3. *Separately, can you please provide the cost of the mayoral car, any lease costs (if applicable), as well as petrol costs/reimbursements/fuel card expenses associated with the mayor's car.*

Prior to 2020, the council's mayors were allocated a vehicle for them to use on council business. From 2020, no specific vehicle is allocated for the use of the mayor, other elected members. Occasionally the current mayor uses a council pool vehicle to attend meetings. The fuel card only applies to the council pool vehicles.

4. *If a fuel card is used, please release an official physical copy of these receipts with your response.*

Please refer to our response in question 3.

Please note, the Council now proactively publishes LGOIMA responses on our website. As such, we may publish this response on our website after five working days. Your name and contact details will be removed.

Thank you again for your email. If you have further questions, please feel free to contact our media team in the first instance at comms@cdc.govt.nz. If you are unsatisfied with my response, you have the right to ask an Ombudsman to review it. You can do this by writing to info@ombudsman.parliament.nz or Office of the Ombudsman, PO Box 10152, Wellington 6143.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Geoff Hamilton', with a stylized flourish at the end.

Geoff Hamilton
Chief Executive
Carterton District Council

RELEASED UNDER LGOIMA



Tax invoice

Mayor Greg Lang
Carterton District Council
P O Box 9
28 Holloway Street
Carterton 5713
New Zealand

Invoice date
Apr 20, 2022

Invoice number
LGNZ22-195

Reference/ID
228

GST number
086-305-208

Purchase order

Local Government NZ Conference 2022
C/- Conference Innovators
228 Papanui Road, Merivale
Christchurch
New Zealand

Description	Quantity	Price	15% GST	Amount NZD
Member early bird	1	1,217.39	182.61	1,400.00
Council hosted tours - Herb Farm + Greenhaugh Gardens Tour	1	30.43	4.57	35.00
Fulton Hogan Conference dinner and EXCELLENCE Awards - Additional ticket	1	139.13	20.87	160.00
Simpson Grierson welcome reception - Additional ticket	1	60.87	9.13	70.00
TOTAL		1,447.82	217.18	1,665.00

Payment policy
Payment is due 20th of the month following the date of invoice or prior to the conference (whichever comes first) .

Direct credit payment
Account name: Local Government Conference Account
Account number: 06-0821-0558108-000
Bank: ANZ Bank NZ Ltd
Branch: Papanui
20 Main North Road, Papanui, Christchurch 8052, New Zealand
Swift code: ANZBNZ22

Credit card payment
Visa, MasterCard or American Express
'Conference Innovators Ltd' will appear on your credit card statement.
Please note a surcharge applies.

Please quote your invoice number: LGNZ22-195



Quality Suites Central Square
1 Fitzherbert Avenue
Manawatu-Wanganui 4410

GST: 125-754-988
Phone: +64 6 280 1600
qscshotel@gmail.com
http://www.qscentralsquare.co.nz

Receipt (NZD)

Receipt No: 7382

Billed To

Carterton District Council
Greg Lang

Date: 20 Jul 2022 02:21 PM
Room Type: END -Studio
Room: 210N
Adults: 2
Arrive Date: 20 Jul 2022
Depart Date: 23 Jul 2022
Account No: 29884
Reservation No: 22981
Cashier: ankl

Date	Tax Inv	Details	Charge	Payment	Amount (Inc. GST)
20 Jul 2022		Accommodation - (20-Jul-22 - 23-Jul-22). [GST: 66.52]	\$510.00		
		Parking Fee - (20-Jul-22 - 23-Jul-22). [GST: 5.87]	\$45.00		
		Transfer from Acc No: 54375, Acc Type: Accom, Guest: Greg Lang, Room: P36 EFTPOS Receipt #7382, Eftpos #7064		\$555.00	\$0.00

Please note all payments processed via credit card incur a standard transaction fee of 1.5% on VISA and Mastercard, 3.5% on AMEX and on Diners

The team thank you for choosing Quality Suites Central Square

For payment via direct credit, strictly on the 20th of the following month:

Name on Account: The Square Limited trading as Quality Suites Central Square
Account no : 02-0548-0110475-025
GST No : 125-754-988

RELEASED UNDER GOIMA

HOTEL
ART AVENUE
HAPARAUMU

DATE: 20 JUL 22 TIME: 14:20

MID: 10115841001 TID: 11584101

TRAN: 001025

EFTPOS

CARD: ...7054

CHEQUE

PURCHASE NZ\$ 555.00

TOTAL NZ\$ 555.00

ACCEPTED

INVOICE NUM 000495

CUSTOMER COPY