



16 February 2021

Mr Andrew Frazer

Via email: fyi-request-14574-702ec1d8@requests.fyi.org.nz

Dear Andrew

## Response to official information request for CE and Mayor sensitive expenditure

I refer to your request for official information received 29 January 2021 relating to expense claims, credit card purchases and fuel use of the CE and Mayor. We have processed your request under the Local Government Official Information and Meetings Act (LGOIMA) 1987.

The information you requested is enclosed.

## 1. Provide a breakdown of fuel card use for the Mayor and CEO for the period 1 July to 31 December 2020.

The information is provided below in a consistent format to previous requests for fuel use:

1 July 2020 to 31 l	December 2020 Fuel U	Jse Data	1			
Transaction date	Location Name	Location City	Product	Litres	Driver Name	Vehicle Description
4/07/2020	BP Connect Porirua	Porirua	NZ Unleaded	51.92	Anita Baker	Mitsubishi ASX
20/07/2020	BP Connect Whitby	Porirua	NZ Unleaded	49.07	Anita Baker	Mitsubishi ASX
3/08/2020	BP Connect Whitby	Porirua	NZ Unleaded	46.90	Anita Baker	Mitsubishi ASX
19/08/2020	BP Connect Porirua	Porirua	NZ Unleaded	52.21	Anita Baker	Mitsubishi ASX
10/09/2020	BP Connect Porirua	Porirua	NZ Unleaded	52.82	Anita Baker	Mitsubishi ASX
20/09/2020	BP Connect Mana	Porirua	NZ Unleaded	41.21	Anita Baker	Mitsubishi ASX
30/09/2020	BP Connect Whitby	Porirua	NZ Unleaded	48.03	Anita Baker	Mitsubishi ASX
15/10/2020	BP Connect Porirua	Porirua	NZ Unleaded	48.89	Anita Baker	Mitsubishi ASX
25/10/2020	BP Connect Whitby	Porirua	NZ Unleaded	48.52	Anita Baker	Mitsubishi ASX
6/11/2020	BP Connect Whitby	Porirua	NZ Unleaded	46.10	Anita Baker	Mitsubishi ASX
18/11/2020	BP Connect Whitby	Porirua	NZ Unleaded	52.58	Anita Baker	Mitsubishi ASX
1/12/2020	BP Connect Mana	Porirua	NZ Unleaded	45.70	Anita Baker	Mitsubishi ASX
12/12/2020	BP Connect Whitby	Porirua	NZ Unleaded	45.30	Anita Baker	Mitsubishi ASX
22/12/2020	BP Connect Whitby	Porirua	NZ Unleaded	52.12	Anita Baker	Mitsubishi ASX
23/12/2020	BP Connect Geyser	Rotorua	NZ Unleaded	34.85	Anita Baker	Mitsubishi ASX
30/12/2020	BP 2GO Te Puke	Te Puke	NZ Unleaded	44.01	Anita Baker	Mitsubishi ASX

Transaction date	<b>Location Name</b>	<b>Location City</b>	Product	Litres	<b>Driver Name</b>	Vehicle Description
7/07/2020	BP Connect Roadmaster	Wellington	NZ Unleaded	45.44	Wendy Walker	Honda CRV
15/07/2020	BP Connect Porirua	Porirua	NZ Unleaded	41.04	Wendy Walker	Honda CRV
24/07/2020	BP Connect Porirua	Porirua	NZ Unleaded	44.03	Wendy Walker	Honda CRV
3/08/2020	BP Connect Porirua	Porirua	NZ Unleaded	42.83	Wendy Walker	Honda CRV
11/08/2020	BP Connect Porirua	Porirua	NZ Unleaded	40.16	Wendy Walker	Honda CRV
21/08/2020	BP Connect Porirua	Porirua	NZ Unleaded	44.48	Wendy Walker	Honda CRV
4/09/2020	BP Connect Porirua	Porirua	NZ Unleaded	42.88	Wendy Walker	Honda CRV
19/09/2020	BP Connect Kapiti Road	Kapiti	NZ Unleaded	38.70	Wendy Walker	Honda CRV
29/09/2020	BP Connect Porirua	Porirua	NZ Unleaded	43.01	Wendy Walker	Honda CRV
7/10/2020	BP Connect Roadmaster	Wellington	NZ Unleaded	33.77	Wendy Walker	Honda CRV
12/10/2020	BP Connect Porirua	Porirua	NZ Unleaded	40.94	Wendy Walker	Honda CRV
22/10/2020	<b>BP Connect Roadmaster</b>	Wellington	NZ Unleaded	44.01	Wendy Walker	Honda CRV
3/11/2020	BP Connect Porirua	Porirua	NZ Unleaded	43.38	Wendy Walker	Honda CRV
12/11/2020	BP Connect Porirua	Porirua	NZ Unleaded	43.32	Wendy Walker	Honda CRV
20/11/2020	BP Connect Roadmaster	Wellington	NZ Unleaded	40.22	Wendy Walker	Honda CRV
1/12/2020	BP Connect Roadmaster	Wellington	NZ Unleaded	45.22	Wendy Walker	Honda CRV
11/12/2020	BP Connect Porirua	Porirua	NZ Unleaded	42.68	Wendy Walker	Honda CRV
21/12/2020	BP Connect Porirua	Porirua	NZ Unleaded	42.92	Wendy Walker	Honda CRV
31/12/2020	BP 2GO Railway	Hutt City	NZ Unleaded	43.02	Wendy Walker	Honda CRV

2. Provide a breakdown of any expense claims and credit card use for the Mayor and CEO for the period 1 July to 31 December 2020.

There was one expense claim for the Mayor during this timeframe. See <u>attached</u>. The mayor does not have a Purchase Card (Council credit card). There were no purchases incurred by other staff on behalf of the Mayor.

The Chief Executive had no expense claims during the period specified. The Chief Executive's Pcard transactions are <u>attached</u>. There were no purchases incurred by other staff on behalf of the Chief Executive.

If you wish to discuss this decision with us, please feel free to contact Peta Anderson.

Ngā mihi

Wendy Walker
Chief Executive

Kaiwhakahaere Matua

Wendy Walle

