

Please provide for the current & past Elected Members

Date attended any LGNZ Conference & conference name (days attended & sessions attended if easily available). Current & previous trimester sufficient if earlier not available.

Total cost of attendance inclusive of claimed expenses & Council paid expenses (please list sep claimed costs & conference fees, flights. Other like hotels, meals & km in Council vehicles at govt rate sep if easily available otherwise total)

11/07/2018	Professional development		\$ 1,343.48	Local Government Conference	Council hosted tours – P Baker-Hogan
11/07/2018	Professional development	Elected members	\$ 1,343.48	Local Government Conference	Council hosted tours H McDouall,
11/07/2018	Professional development	Elected members	\$ 1,343.48	Local Government Conference	Council hosted tours J Duncan
<b>2018 Total Registration</b>			<b>\$ 4,030.44</b>		
31/05/2018	Travel and accommodation		\$ 304.35	Air NZ Ltd (Travelcard)	H McDouall - PMR/CHC 15/7/18 CHC/WLG
31/05/2018	Travel and accommodation		\$ 360.87	Air NZ Ltd (Travelcard)	J Duncan -PMR/CHC15/7/18 CHC/WLG 17/7/18
11/07/2018	Travel and accommodation		\$ 26.09	Hamish McDouall	Fuel for Mayoral vehicle NZ Airports
19/07/2018	Travel and accommodation		\$ 51.26	Murray Cleveland	Reimburse parking Wgtn 16/17/11/17
20/07/2018	Travel and accommodation		\$ 415.65	Rydges Latimer Christchurch	Accommodation & costs - LGNZ 15, 16/7/18
20/07/2018	Travel and accommodation		\$ 415.65	Rydges Latimer Christchurch	Accommodation & costs -LGNZ Cr Jenny
<b>2018 total travel accommodation</b>			<b>\$ 1,573.87</b>		
9/04/2019	Professional development	Elected members	\$ 839.13	Local Government Conference	Registration Murray Cleveland NZCBC 2019
23/05/2019	Professional development	Elected members	\$ 1,373.92	Local Government Conference	Registration & meals Charlie Anderson
23/05/2019	Professional development	Elected members	\$ 1,373.92	Local Government Conference	Registration & meals Rob Vinsen, LGNZ
<b>2019 Total Registration</b>			<b>\$ 3,586.97</b>		
9/07/2019	Travel and accommodation		\$ 359.13	PR Hotels Wellington Ltd T/A Novotel Wellington	Accommodation & meals Charlie Anderson
9/07/2019	Travel and accommodation		\$ 315.65	PR Hotels Wellington Ltd T/A Novotel Wellington	Accommodation & meal Rob Vinsen

9/07/2019	Travel and accommodation		\$ 293.91	PR Hotels Wellington Ltd T/A Novotel Wellington	Accommodation Hamish McDouall	
	<b>2019 Total travel and accommodation</b>		<b>\$ 968.69</b>			
31/05/2021	Travel and accommodation		\$ 304.35	Air NZ Ltd (Travelcard)	J Duncan WLG BHE 14/7/21 BHE/WLG 18/7/21	
27/04/2021	Travel and accommodation		\$ 8.26	#N/A	Parking Services - Wellington	
27/04/2021	Travel and accommodation		\$ 8.26	#N/A	Parking Services - Wellington	
27/04/2021	Travel and accommodation		\$ 10.44	#N/A	PN Airport Parking	
24/09/2021			\$ 92.68	Meals and accomodation	Helen Craig reimbursement	1-2703-311
27/07/2021			\$ 125.22	Parking at airport	Jenny Duncan reimbursement	1-2703-311
	<b>2021 total travel and accommodation</b>		<b>\$ 549.21</b>			
20/05/2021	Professional development	Elected members	\$ 1,247.83	Local Government Conference	Cr Helen Craig - LGNZ21-396	
26/05/2021	Professional development	Elected members	\$ 1,334.78	Local Government Conference	Jenny Duncan - LGNZ21-428	
	<b>2021 Total Registration</b>		<b>\$ 2,582.61</b>			

Please note that on occasion elected members may choose not to submit a reimbursement for expenses and may choose to stay with family/friends rather than in hotels.

Details of any reporting back to Council from attendee (if known).

There is no record of attendees reporting back to Council.