



24 February 2020

Andrew Frazer

Via email: [fyi-request-12092-56277758@requests.fyi.org.nz](mailto:fyi-request-12092-56277758@requests.fyi.org.nz)

Dear Andrew

### Response to official information request for Invoice Dates – Fuel Card Investigations

I refer to your request for official information received 27 January 2020 relating to invoice dates – fuel card investigations. We have processed your request under the Local Government Official Information and Meetings Act (LGOIMA) 1987.

The information you requested is enclosed. The questions you specified have been included as numbered headings in bold below, with our response following each heading.

1. ***Please provide copies of the invoices for legal and audit services that were related to the investigation of the alleged fuel card use by the former Mayor Mike Tana, and the date that they were received by Porirua City Council.***

The invoices are attached.

We have withheld some information under section 7(2)(g) of the LGOIMA to maintain legal professional privilege. You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at [www.ombudsman.parliament.nz](http://www.ombudsman.parliament.nz) or freephone 0800 802 602. The address for the Office of the Ombudsman is PO Box 10152, Wellington 6143.

2. ***Please provide details of any other costs that were incurred by PCC, as a result of this investigation. This should include an estimate of associated PCC staff costs.***

It's not possible to provide an estimate of staff time, as this wasn't recorded.

If you wish to discuss this decision with us, please feel free to contact Hannah Henderson, [Hannah.henderson@porirua.govt.nz](mailto:Hannah.henderson@porirua.govt.nz).

Ngā mihi

Wendy Walker  
Chief Executive  
Kaiwhakahaere Matua

# TAX INVOICE

Porirua City Council  
 PO Box 50248  
 PORIRUA 5240

November 29, 2019  
 Account Reference **351830-2468266**  
 Tax Invoice No. **695489**  
 G.S.T. Reg No. 48-371-809  
 Format: MAIN  
 Ref. DJL/WTU4

For: Wendy Walker

**Chief Executive Confidential File 2019**  
**EPO: 136249**

OUR FEE 8,887.00

	Net	GST
Document production, delivery and telephone calls	222.18	33.33
		222.18
		9,109.18

GST on above 1,366.38

**TOTAL** **\$10,475.56**

This account is now due for payment with all amounts in NZD unless stated otherwise

<b>Time Summary</b>		
Author	Rank	Amount
Samantha Turner	Partner	2,660.00
Jania Baigent	Partner	570.00
Duncan Laing	Special Counsel	4,902.00
Lizzy Wiessing	Senior Associate	390.00
Matthew Hill	Senior Solicitor (Year 7)	230.00
Elizabeth Neilson	Law Graduate	135.00
<b>Total</b>		<b>8,887.00</b>

Account Name: Simpson Grierson General Account

Payments to: BSB 03 – 0104, Account no. 0943847 – 00      Payment Reference: 695489

Bank Name: Westpac New Zealand Limited, Branch: 79 Queen Street, Auckland, New Zealand

Bank Swift Code: WPAC NZ2W (overseas payments only). Email: [accounts.receivable@simpsongrierson.com](mailto:accounts.receivable@simpsongrierson.com)

# TAX INVOICE

Porirua City Council  
 PO Box 50248  
 PORIRUA 5240

December 20, 2019  
 Account Reference **351830-2468266**  
 Tax Invoice No. **697612**  
 G.S.T. Reg No. 48-371-809  
 Format: MAIN  
 Ref. DJLYRK

For: Wendy Walker

**Chief Executive Confidential File 2019**  
**EPO: 136249**

OUR FEE 3,024.00

	Net	GST
Document production, delivery and telephone calls	75.60	11.34
		75.60
		3,099.60

GST on above 464.94

**TOTAL** **\$3,564.54**

This account is now due for payment with all amounts in NZD unless stated otherwise

<b>Time Summary</b>		
Author	Rank	Amount
Jonathan Salter	Partner	190.00
Samantha Turner	Partner	1,634.00
Duncan Laing	Special Counsel	1,140.00
Kathryn McLean	Senior Associate	60.00
<b>Total</b>		<b>3,024.00</b>

Account Name: Simpson Grierson General Account

Payments to: BSB 03 – 0104, Account no. 0943847 – 00      Payment Reference: 697612

Bank Name: Westpac New Zealand Limited, Branch: 79 Queen Street, Auckland, New Zealand

Bank Swift Code: WPAC NZ2W (overseas payments only). Email: [accounts.receivable@simpsongrierson.com](mailto:accounts.receivable@simpsongrierson.com)

# TAX INVOICE

Porirua City Council  
 PO Box 50248  
 PORIRUA 5240

September 30, 2019  
 Account Reference **351830-2468266**  
 Tax Invoice No. **691506**  
 G.S.T. Reg No. 48-371-809  
 Format: MAIN  
 Ref. DJLWTU4

For: Wendy Walker

**Chief Executive Confidential File 2019**  
**EPO: 136249**

OUR FEE			6,434.00
Document production, delivery and telephone calls	Net 160.85	GST 24.13	
			160.85
			6,594.85
GST on above			989.23
<b>TOTAL</b>			<b>\$7,584.08</b>

This account is now due for payment with all amounts in NZD unless stated otherwise

<u>Time Summary</u>		
Author	Rank	Amount
Samantha Turner	Partner	2,128.00
Jania Baigent	Partner	266.00
Duncan Laing	Special Counsel	2,660.00
Matthew Hill	Senior Solicitor (Year 7)	1,380.00
<b>Total</b>		<b>6,434.00</b>

Account Name: Simpson Grierson General Account Payments to: BSB 03 – 0104, Account no. 0943847 – 00      Payment Reference: 691506 Bank Name: Westpac New Zealand Limited, Branch: 79 Queen Street, Auckland, New Zealand Bank Swift Code: WPAC NZ2W (overseas payments only). Email: <a href="mailto:accounts.receivable@simpsongrierson.com">accounts.receivable@simpsongrierson.com</a>
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# TAX INVOICE

Porirua City Council  
 PO Box 50248  
 PORIRUA 5240

October 31, 2019  
 Account Reference 351830-2468266  
 Tax Invoice No. 693733  
 G.S.T. Reg No. 48-371-809  
 .Format: MAIN  
 Ref. DJLYRK

For: Wendy Walker

**Chief Executive Confidential File 2019**  
**EPO: 136249**

OUR FEE 28,150.00

Document production, delivery and telephone calls	Net 703.75	GST 105.56	
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703.75
28,853.75

GST on above 4,328.06

**TOTAL** **\$33,181.81**

This account is now due for payment with all amounts in NZD unless stated otherwise

<u>Time Summary</u>		
Author	Rank	Amount
Jonathan Salter	Partner	1,064.00
Samantha Turner	Partner	11,894.00
Jania Baigent	Partner	3,116.00
Duncan Laing	Special Counsel	10,146.00
Graeme Palmer	Senior Associate	540.00
Lizzy Wiessing	Senior Associate	600.00
Matthew Hill	Senior Solicitor (Year 7)	460.00
Elizabeth Neilson	Law Graduate	165.00
Fiona Thorp	Law Graduate	165.00
<b>Total</b>		<b>28,150.00</b>

Account Name: Simpson Grierson General Account

Payments to: BSB 03 – 0104, Account no. 0943847 – 00      Payment Reference: 693733

Bank Name: Westpac New Zealand Limited, Branch: 79 Queen Street, Auckland, New Zealand

Bank Swift Code: WPAC NZ2W (overseas payments only). Email: [accounts.receivable@simpsongrierson.com](mailto:accounts.receivable@simpsongrierson.com)



Building a better  
working world

Porirua City Council  
P O Box 50218  
PORIRUA 5240

Attention: Wendy Walker  
Chief Executive

Ernst & Young Group Ltd  
100 Willis Street  
PO Box 490  
Wellington 6140  
New Zealand

Tel: +64 4 499 4888  
Fax: +64 4 495 7400  
ey.com  
Tax Invoice NZL0100183696  
Client Ref. 60433304  
G.S.T. No 82-629-971

21 January 2020

**For Professional Services**

Time spent in connection with assistance rendered relating to your scrutiny of specified Mayoral fuelcard transactions and issuance of related report.	18,250.00
Goods and Services Tax - Standard Rated at 15%	<u>2,737.50</u>
<b>Total Amount Payable</b>	<b><u><u>\$ 20,987.50</u></u></b>

**Terms:**

Reference to quote when paying:

Bank or Wire Transfer Account Number:

Bank Details:

Postal Address:

Payment is due within 21 days of the date of this invoice. No statement is issued.

Invoice number: NZL0100183696 or Client number: 60433304/ 20040723

Ernst & Young Group Limited

Account Number: 03-0104-0884015-04 Swift Code: WPACNZ2W

Westpac NZ Limited, 79 Queen Street, Auckland New Zealand

PO Box 2146 AUCKLAND 1140

Email: [accounts.receivable@nz.ey.com](mailto:accounts.receivable@nz.ey.com)