



# Gift Register

- Use this register to record all gifts that your Business unit gives or receives each month. You must register receipt of gifts even if they are not accepted.
- Gifts can include prizes for participation, cash, products or services, entertainment, travel, discounts, favours, inducements, gratuities, koha.
- This register must be forwarded to Finance for Fringe Benefit Tax purposes monthly.

Business unit	BCC	Month	September	Year	2013
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Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining
Wine and compendium	12-Sep-13		[REDACTED]	\$40.00	Accepted	prize for being first to register for a conference

I, the undersigned, hereby confirm that the gifts listed above are a true, complete and accurate record of all gifts provided to employees, their families/associates by either Wellington City Council ("the Council") or a third party by an arrangement with the Council.

Name Mike Scott  
 Signed [Signature] Date 30/09/2013

One-up manager Name Greg Orghard  
 Signed [Signature] Date 23/10/13

*Whomgok*

29/10/13  
 [Signature]

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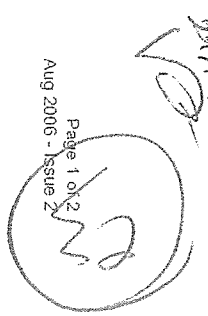
Business Unit	CCOs & City Growth Projects	Month	September	Year	2013
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Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining
Invite to opening of Australia precinct at Wellington Zoo, 25/9/13	16-Sep-13	Zoo	[REDACTED]	N/A	Accepted	Working relationship <i>AK</i>
2 x tickets to WOW preview show, 25/9/13	23-Sep-13	WOW	[REDACTED]	Part of allocation	Accepted	Working relationship <i>AK</i>
Invite to opening of Australia precinct at Wellington Zoo, 25/9/13	16-Sep-13	Zoo	Danny McComb	N/A	Accepted	Working relationship <i>AK</i>
2 x tickets to WOW preview show, 25/9/13	23-Sep-13	WOW	[REDACTED]	Part of allocation	Accepted	Working relationship <i>AK</i>

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### Mgr CCOs & City Growth Projects

Name	Danny McComb	Date	15/10
Signed	<i>[Signature]</i>		
<b>Director CG&amp;P</b>			
Name	Debra N	Date	21/10/13
Signed	<i>[Signature]</i>		

22/10/13  


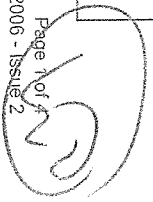
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15/10/13  
 ✓

Business Unit	CG&P Group - Derek Fry	Month	September	Year	2013
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Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining
Invite to WOW Awards night, 28/9/13	Received 21/6/13	WOW team	Derek [REDACTED]	\$100.00	Accepted	Ongoing working relationship
Invite to Step Out Street Party, 11/9/13	Received 12/8/13	Jackson Stone & Partners	Derek Fry	N/A	Declined	Prior work commitment
Invite to re-installation of historic spire on Clyde Quay Wharf, 5/9/13	Received 21/8/13	Willis Bond & Co	Derek Fry	N/A	Accepted	Ongoing working relationship
Invitation to 'Meet the Neighbours' Wellington Zoo Australian exhibit	Received 28/8/13	Wellington Zoo	Derek Fry	N/A	Declined	Prior commitment
Invitation to the opening of WOW Factor exhibition, 20/09/13	3/09/2013	Te Papa	Derek [REDACTED]	\$10.00	Accepted	Ongoing working relationship
Invite to National Day of Chile celebration with the Ambassador Mr Isauru Torres Negri and Mrs Maria Isabel Molina Ossa, 18/9/13	19/08/2013	Ambassador	Derek Fry	N/A	Declined	Prior work commitment
Invite to opening of Aztecs: Conquest and Glory, 28/9/13	20/09/2013	Board and Chair of Te Papa	Derek [REDACTED]	N/A	Declined	Prio commitment




Invite to opening night of of Pick of the Fringe, 26/9/13	11-Sep-13	NZ Fringe and Downstage	Derek Fry	N/A	Declined	Prior commitment
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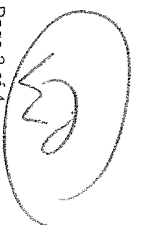
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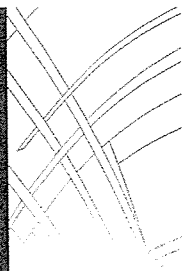
**Director, City Growth & Partnerships**

Name	Derek Fry	Date	7/10/2013
Signed			

**Chief Executive**

Name	Kevin Lavery	Date	9/10/13
Signed			





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12/11/13  
 [Signature]

Business unit	CEO	Month	September	Year	2013
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Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining
Attend Phoenix Game - 12 January 2014	30-Aug-13	Revera	Kevin and family		Accepted	of interest
Launch of Older New Zealanders publication - 1 October	30-Aug-13	Hon Jo Goodhew	Kevin Lavery		Declined	Another commitment
Chairman's luncheon - 14 October	3-Sep-13	NZID	Kevin and guest		Declined	Another commitment
Eunice Shriver Day - 29 September	2-Sep-13	Mornington Golf Club	Kevin Lavery		Declined	In the UK
Launch of WOW's latest book - 20 September	5-Sep-13	Te Papa	Kevin Lavery		Accepted	of interest
Invitation to attend Wow - 4 October	5-Sep-13	Fujitsu	Kevin Lavery & Partner		Declined	In the UK
Invitation to attend Wow - 1 October	6-Sep-13	Simpson Grierson	Kevin [redacted]		Declined	In the UK
Tomorrow's Infrastructure Forum - 25 September	6-Sep-13	AECOM	Kevin Lavery		Declined	In the UK
Launch of Wgin Rural Fire Authority - 1 October	6-Sep-13	Wgin Rural Fire district Committee	Kevin Lavery		Declined	In the UK
Chae Hyang-soon Dance Show - 4 Oct	9-Sep-13	WCC International Relations	Kevin Lavery		Declined	In the UK
Debate Is Wellington really a dying city - 19 Sept	6-Sep-13	Jones Lang Sallie	Kevin Lavery		Declined	Private appointment
Celebrate Day of German Unity - 15 October	9-Sep-13	Ambassador of Germany	Kevin Lavery		Accepted	Networking
Opening of New Revised edition & Operation Magic - 24 September	12-Sep-13	City Gallery	Kevin Lavery		Declined	In the UK
Air New Zealand's Annual Parliamentary reception - 23 October	16-Sep-13	PM & Minister of Tourism, John Key	Kevin Lavery		Declined	(Clash with PwC alumni event)
Invitation to Five at The Portrait - 17 Oct	19-Sep-13	Lynne Sandri	Kevin Lavery		Declined	Another event
SGGNZ's 2013 National Shakespeare Schools Production - 6 Oct	17-Sep-13	Hon Christopher Finlayson	Kevin Lavery		Declined	Day after arriving back from UK
Aztec: Conquest & Glory opening - 28 Sept	18-Sep-13	Te Papa	Kevin Lavery		Declined	In the UK
Commemorate birthday of Mahatma Gandhi - 2 October	18-Sep-13	Mayor	Kevin Lavery		Declined	In the UK
Lecture - Prof Mike Kotabe - 30 Oct	30-Sep-13	VUW	Kevin Lavery		Declined	
Tutos on Tour - 23 Oct	23-Sep-13	Royal NZ Ballet	Kevin Lavery		Declined	Another engagement

[Handwritten notes and signatures in the bottom right margin, including "No message" and "Morgan" written vertically.

Launch of DRSL - 22 October	23-Sep-13	D: e Resolution Service	Kevin Lavery	Declined	Another engagement In the UK
Opening of CallActive Wellington centre - 1st Oct	25-Sep-13	Call Active	Kevin Lavery	Declined	clashes with Inauguration
Prof Paul Ehrlich lecture - 30 Oct	26-Sep-13	Massey Uni	Kevin Lavery	Declined	Another engagement
2014 Festival Launch party - 23 Oct	27-Sep-13	NZ Festival	Kevin Lavery	Declined	Another engagement
Talk by Gareth and Jo Morgan - 10 Oct	30-Sep-13	NZIIA	Kevin Lavery	Declined	Another engagement
Mojo experience in Japan - 10 October	30-Sep-13	Youth Japan & WCC	Kevin Lavery	Declined	Another engagement
PSA Centenary Evening function - 22 Oct	30-Sep-13	PSA	Kevin Lavery	Declined	Another engagement

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**Business unit manager**

Name | Kevin Lavery | Date | 29/10/13

Signed | *[Signature]*

**One-up manager**

Name | Sally Dossor | Date | 30/10/13

Signed | *[Signature]*

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Business unit	CFO	Month	September	Year	2013
Weathering the Storm seminar 11/9	KPMG	Andy Matthews		Declined	Other commitments
WOW factor exhibition	Te Papa	Andy Matthews		Declined	Other commitments
Wellington Safety in the City Awards	Wellington City Council	Andy Matthews		Declined	Other commitments
Inspired 5/9	Willis Bond & Co	Andy Matthews		Declined	Other commitments
Fronde Breakfast	Fronde	Andy Matthews	\$30	Declined	Other commitments
WOW show	WCC - Events team	Andy and guest	\$250 250	Accepted	On-going working relationship

EDRMS\_n10849261\_v8\_Gift\_Register\_2013\_-\_CFO.xls


*Handwritten notes and signatures:*  
 This is a gift of \$250  
 21/10/13  
 [Signature]  
 [Signature]



Exhibition opening - Azlecs	26-Sep-13	Te Papa	Andy and guest		Declined	Other commitments

I, the undersigned, hereby confirm that the gifts listed above are a true, complete and accurate record of all gifts provided to employees, their families/associates by either Wellington City Council ("the Council" or a third party by an arrangement with the Council:

**Business unit manager**

Name	ANDY MATTHEWS	
Signed		
Date	4/10/13	

One-up manager

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Business unit	Chief Operating Officer	Month	September	Year	2013
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Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining
Celebrate the re-installation of the Historic Spire onto Clyde Quay Wharf and the completion of the Sub-Wharf Car Park at Whatarwaka Function Centre on the waterfront		David McGuinness, Project Director, Willis Bond & Co.	Greg Orchard		Declined	Attended UCCOC meeting

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**Business unit manager**

Name	Greg Orchard
Signed	
Date	23/10/13

**One-up manager**

Name	Kerry Perry
Signed	
Date	24/10/13

29/10/13  


Name	KEVIN LANEY	Date	
Signed	Kevin Laney		



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Business Unit: \_\_\_\_\_ City Events: \_\_\_\_\_ Month: Sept Year: 2013

Gift description	Given/Received From/By	To/Of/Cell/Call	Estimated Value	Accepted/Declined	Reason for accepting/declining
WOW per view tickets x 2 for each staff member at \$50 per ticket	WCC	[REDACTED]	\$ 400.00	Accepted	
WOW award night x 2 \$130 per ticket	WCC	[REDACTED]	\$520	accept	hosting international designers
WOW award night x 2 \$130 per ticket	WCCW	Warwick Dent,	\$260	accepted	

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One-Up Manager

Name: Warwick Dent Signed: [Signature] Date: 21/12/13


COO

Name: Derek Fry Signed: [Signature] Date: 21/10



[Handwritten mark]

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Business unit	CG&P Group	Month	September	Year	2013														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Gift description</th> <th style="width: 10%;">Given/received Date</th> <th style="width: 15%;">From (Giver's name)</th> <th style="width: 10%;">To (Recipient's name)</th> <th style="width: 10%;">Estimated \$ value</th> <th style="width: 5%;">Accepted/declined</th> <th style="width: 10%;">Reason for accepting/declining</th> </tr> </thead> <tbody> <tr> <td>Two tickets to W/O/W dress rehearsal, 25/9/13</td> <td>23-Sep-15</td> <td>WOW</td> <td style="background-color: black; color: black;">[REDACTED]</td> <td>Part of allocation</td> <td>Accepted</td> <td>Ongoing working relationship</td> </tr> </tbody> </table>	Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining	Two tickets to W/O/W dress rehearsal, 25/9/13	23-Sep-15	WOW	[REDACTED]	Part of allocation	Accepted	Ongoing working relationship					
Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining													
Two tickets to W/O/W dress rehearsal, 25/9/13	23-Sep-15	WOW	[REDACTED]	Part of allocation	Accepted	Ongoing working relationship													

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Name	Robyn Taylor	Date	7/10/13
Signed			
Director City Growth & Partnerships			
Name	Derek Fry	Date	22/10/2013
Signed			





# Community Networks Gift Register



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Business Unit	Community Networks	Month	September	Year	2013
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Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining
4 x tickets to Mozart		NZ Opera	[REDACTED]	\$189.50	Accepted	Part of the grants monitoring process

*Via email*

Community Services Manager

Name	Jenny Rains
Signed	[Signature]
Date	20/10/13

12/11/13  
[Signature]

**Libraries and Community Spaces**

Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining
Grocery voucher	4th Sept	Gabor Toth	[REDACTED]	\$40	Accepted	Library talk
Flowers	23-Sep-13	Joanne horner	[REDACTED]	40.00	Accepted	Close family bereavement

**Libraries and Community Spaces Manager**

Name John Stears  
 Signed   
 Date 30/10/13

**Customer Services and Parking**

Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining
None						


**Customer Service and Parking Manager**

Name Carol Wahlich  
 Signed   
 Date 30.10.13


**Public Health**

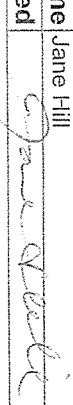
Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining



<b>Public Health Manager</b>							
Name	Alison Curtis						
Signed						Date	20.10.13

<b>Service Development and Improvement</b>							
Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining	
None							

<b>Service Development and Improvement Manager</b>		
Name	Jaime-Pyhkötér	
Signed		Date
		20/10/13

<b>Community Networks Manager</b>		
Name	Jane Hill	
Signed		Date
		23/10/13



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Business unit	Director CEO's Office	Month	September	Year	2013	
<b>Gift description</b>	<b>Given/received Date</b>	<b>From (Giver's name)</b>	<b>To (Recipient's name)</b>	<b>Estimated \$ value</b>	<b>Accepted/declined</b>	<b>Reason for accepting/declining</b>
The Elder Pinot's wine launch	4-Sep-13	Dundas Street Employment lawyers	Sally Dossor	\$20.00	declined	Diary clash
Performance by Chae Hyang-soon Dance Company	10-Sep-13	Ambassador of Republic of Korea	Sally Dossor	unknown	declined	prior engagement
ELT DLA kitchen battle	10-Oct-13	DLA Philips Fox	Sally Dossor	unknown	accepted	Networking and celebration of 20 year relationship
Exhibition opening	30-Sep-13	City Gallery, Wellington	Sally Dossor	\$20.00	declined	prior engagement

**Business unit manager**

Name	Sally Dossor	Date	11/10/13
Signed	<i>[Signature]</i>	Date	11/10/13

**One-up manager**

Name	Kevin Lavery	Date	
Signed	<i>[Signature]</i>	Date	



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Business unit	Finance	Month	September	Year	2013
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Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining
2 x Dinner and tickets to Lions match 21st September 2013	6-Sep-13	KPMG	Nicky Blacker	\$150	Accepted	Relationship building / networking
2 x Dinner and tickets to Lions match 21st September 2013	6-Sep-13	KPMG	[REDACTED]	\$150	Declined	Previous engagement
2 x Dinner and tickets to Lions match 21st September 2013	6-Sep-13	KPMG	[REDACTED]	\$150	Accepted	Relationship building / networking
2 x WOW tickets	25-Sep-13	ANZ	[REDACTED]	\$260	Accepted	Relationship building / networking
Bottle of wine	18-Sep-13	FujiXerox	[REDACTED]	\$30	Accepted	Thanks from the sale team for acting as a referee for Fuji in a bid they had with central government business - separate to the team that operates across Council

**Business unit manager**

Name	Barry Hartmann
Signed	[Signature]
Date	4/10/13

**One-up manager**

Name	ANDY MARTTENS
Signed	[Signature]
Date	4/10/13

*Handwritten notes:*  
 10/10/13  
 [Signature]

*Handwritten notes:*  
 No request  
 No request  
 No request

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Business Unit	IT/IM	Year	2013	Month	SEPTEMBER	
Gift description	Given/received (date)	From	To	Estimated \$ value	Accepted/declined	Reason for accepting/declining
8 Gold Lounge Cinema tickets	23-Sep	Breeze Radio	[REDACTED]	\$228.80	Accepted	Won the contest online - workplace prize

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**Manager**

Name: Channa Jayasingha, Manager IT/IM  
 Signed: [Signature] Date: 7/10/13

**Director**

Name: Anthony Wilson, Chief Asset Officer  
 Signed: [Signature] Date: 7/10/13

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Business Unit	John Hutchings	Month	September	Year	2013	
Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining
Drinks	11-Sep-13	Jackson Stone & Partners	John Hutchings	30.00	Declined	Attending the WCC Management Conference - ELT / Leaders Group
Party Invitation	11-Sep-13	Boffa Miskell	John Hutchings	30.00	Declined	Attending the WCC Management Conference - ELT / Leaders Group
25th Anniversary of the World of Wearable Art with a special viewing of The WOW Factor Exhibition	20-Sep-13	Te Papa	John Hutchings & Partner	60.00	Accepted	Networking and good working relationship with Te Papa
WOW Tickets	27-Sep-13	WCC	John Hutchings	200.00	Declined	Unavailable to attend
Opening of Aztecs: Conquest and Glory Exhibition	28-Sep-13	Te Papa	John Hutchings & Partner	60.00	Accepted	Networking and good working relationship with Te Papa

**Business Unit Manager**

Name	John Hutchings	Date	3/10/13
Signed	<i>[Signature]</i>	Date	3/10/13
One-up manager	Name: Kevin Lavery	Date	
Signed	<i>[Signature]</i>	Date	

*21/10/13*  
*[Signature]*

*Not recorded*

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Business unit	Mayor's Office	Month	September	Year	2013
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Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining
<del>Chocolate Feast</del> <b>HOK</b>	<del>11/10</del> <b>11/10</b>	<del>Mayor's Office</del> <b>Mayor</b>	<del>[Redacted]</del> <b>[Redacted]</b>	<del>\$25</del> <b>\$25</b>	<del>Accepted</del> <b>Accepted</b>	<del>Staff gift</del> <b>Staff gift</b>
Chocolate Feast x1	6 Sept	choc Feast	[Redacted]	\$25	Accepted	Staff gift
Angelica	Nil	-	-	-	-	-
Havebeen	Nil	-	-	-	-	-
Chocolate Feast x1	8 Sept	Mayor	[Redacted]	\$25	Accepted	Staff gift
WOW tickets x2	23 Sept	Deputy Mayor	[Redacted]	\$200	Accepted	Staff gift
<del>John McGrath</del>	<del>23 Sept</del>	<del>Deputy Mayor</del>	<del>[Redacted]</del>	<del>\$200</del>	<del>Accepted</del>	<del>Staff gift</del>

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Business unit manager

Name John McGrath  
 Signed *[Signature]* Date 2/10/13

One-up manager

Name *[Signature]*  
 Signed *[Signature]* Date 2/10/13

29/10/13  
*[Signature]*



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Business unit	Parks, Sport & Recreation	Month	September	Year	2013
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Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining
lunch	20/9/13	Concept Sign & Display	[REDACTED]	\$25	Accepted/declined	business lunch
small desk clock	5/09/13	Rotary North- Wgtn	[REDACTED]	\$15	Accepted	speaking at a lunch event
lunch	12/09/13	PPCS	[REDACTED]	\$15	Accepted	business lunch

**Unit manager**

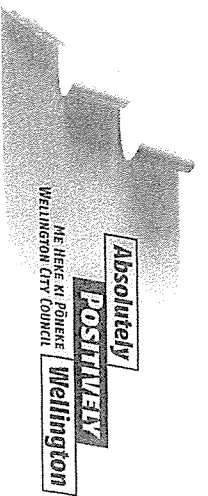
Name: Paul Andrews  
 Signed: *Paul Andrews* Date: 2/10/13

**One-up manager**

Name: Greg Orchard  
 Signed: *Greg Orchard* Date: 3/10/13

29/10/13  
*[Signature]*

# GIFT REGISTER



- Use this register to record all gifts that your Business unit gives or receives each month. You must register receipt of gifts even if they are not accepted.
- Gifts can include prizes for participation, cash, products or services, entertainment, travel, discounts, favours, inducements, gratuities, kooha.
- This register must be forwarded to Finance for Fringe Benefit Tax purposes monthly.

Business unit	Publication & Design	Month	Year	2013		
		September	Year	2013		
Gift description	Given/received Date	From (Giver's name)	To (Recipient's name)	Estimated \$ value	Accepted/declined	Reason for accepting/declining
Bowl of Assorted Chocolates	24-Sep-13	Emma Scoble (Crippz)	Mirand <del>Fraser</del> <sup>Fraser</sup>	\$ 40.00	Accepted	Delivered to Miranda in person by Emma Neorogoff
ickets to Hons Rugby	13-Sep-13	Faye Xerox	[REDACTED]	\$ 100.00	Accepted	Relationship Building Sponsored

I, the undersigned, hereby confirm that the gifts listed above are a true, complete and accurate record of all gifts provided to employees, their families/associates by either Wellington City Council ("the Council") or a third party by an arrangement with the Council.

**Business unit manager**

Name: Brenda Costelloe  
 Signed: [Signature]  
 Date: 30/09/2013

**One-up manager**

Name: Tracey Kai  
 Signed: [Signature]  
 Date: 01-10-13

23/12/13  
 [Signature]



