

Members Travelling Expenses and Reimbursement Form

Name: **Mayor Anita Baker**

Serial	Date	Item	EXPENSES	
			Amount	Cost code
1	26/06/2020	Parking receipt – attending NZSO, Wellington	9.50	110
2	13/07/2020	Parking receipt – attending WREMO, Wellington	9.50	110
3	21/07/2020	Parking receipt – Forsyth Barr	27.60	110
4	30/07/2020	Parking receipt – Chamber breakfast	6.00	110
5	05/08/2020	Parking receipt – NZTA meeting	24.00	110
6	20/10/2020	Parking receipt – Whitireia Foundation Lunch	18.60	110
7	23/10/2020	Parking receipt – Te Ora Health	23.10	110
8	06/11/2020	Parking receipt – attending LGNZ Metro	22.60	110
9	11/11/2020	Parking receipt – attending PACIFA Business Awards	8.00	110
TOTAL			\$148.90	


I confirm that the details shown above are correct in all particulars in accordance with the requirements of the Remuneration Authority and Schedule 7, Part 1 of the Local Government Act 2002.

Further, I have not claimed and will not claim monies in respect of these expenses from any other source.

Signature:  Date: 16.11.2020

Authorised by:

Deputy Mayor:  Date: 19.11.2020

Chair Te Puna Kōrero:  Date: 19/11/20

RECEIPT ONLY
 Not needed for display purposes
 Wellington City Council
 WCC 9550-NZ
 Sector 3 A
 GST 53-204-635
 W01
 Tax Invoice 0048852
 5:34pm 26/06/20
Fee Paid \$9.50
 Card ...6358 Auth 626446
 (Includes GST and
 50c transaction fee)
 Parking for Space
1835
 PARKING PAID UNTIL
 7:34pm
 Fri 26/6/20

NZ Symphony - may 16

ABN: 81682062
 Meter No: N18 Kumutoto
 Kumutoto
EXPIRES
02:28PM
TU 21 Jul 2020
Fee Paid: \$27.60 INC GST
TAX INVOICE: 43712
REGISTRATION: MLP402
PURCHASED: 11:28AM 21/07/2020
CREDIT CARD PAYMENT
Foxy Bar Lunch

GST 13455112
 APM 1 INSI 30/07/20 08:54
 Receipt 054626
 Short-term parking tkt
 1 - No. 095639
 30/07/20 06:35
 30/07/20 08:54
 Period 0d2h20'
 (G.S.T) \$6.00
Gross total \$6.00
 Payment
 RID A000000003
 PIX 1010
 CARD *****6358
 AUTHORISATION 926146
 PURCHASE NZD6.00
 APPROVED
 Net total \$5.22
 G.S.T 15% \$0.78
chamber breakfast

Tu Ora Health
 ABN: 81682062
 Meter No: N18 Kumutoto
 Kumutoto
EXPIRES
01:45PM
FR 23 Oct 2020
Fee Paid: \$23.40 INC GST
TAX INVOICE: 16107
REGISTRATION: MLP402
PURCHASED: 11:15AM 23/10/2020
CREDIT CARD PAYMENT

Te Papa Wellington
 *** Tax Invoice ***
 GST 13455112
 APM 1 INSI 05/08/20 17:04
 Receipt 057018
 Short-term parking tkt
 1 - No. 097521
 05/08/20 11:16
 05/08/20 17:04
 Period 0d5h49'
 (G.S.T) \$24.00
Gross total \$24.00
 Payment
 RID A000000003
 PIX 1010
 CARD *****6358
 AUTHORISATION 646543
 PURCHASE NZD24.00
 APPROVED
 Net total \$20.87
 G.S.T 15% \$3.13
NZTA meeting

RECEIPT ONLY
 Not needed for display purposes
 Wellington City Council
 WCC 9144-NZ
 Sector 4 A
 GST 53-204-635
 W01
 Tax Invoice 0018281
 11:40am 13/07/20
Fee Paid \$9.50
 Card ...6358 Auth 166447
 (Includes GST and
 50c transaction fee)
 Parking for Space
4337
 PARKING PAID UNTIL
 1:40pm
 Mon 13/7/20
wrens certificates

Te Papa Wellington
 *** Tax Invoice ***
 GST 13455112
 APM 2 Out 11/11/20 22:40
 Receipt 000461
 Short-term parking tkt
 1 - No. 034571
 11/11/20 18:33
 11/11/20 22:40
 Period 0d4h8'
 (G.S.T) \$8.00
Gross total \$8.00
 Payment
 AID A0000000031010
 APP LABEL Visa
 CARD 499977*****6358
 AUTHORIZATION 243946
 TOTAL NZD\$8.00
 APPROVED
 Net total \$6.96
 G.S.T 15% \$1.04
Pacific Business Awards

Total \$148.90

ABN: 81682062
 Meter No: N18 Kumutoto
 Kumutoto
EXPIRES
07:00PM
FR 6 Nov 2020
Fee Paid: \$22.60 INC GST
TAX INVOICE: 19057
REGISTRATION: MLP402
PURCHASED: 08:15AM 06/11/2020
CREDIT CARD PAYMENT
1/12 metro

RECEIPT ONLY
Whiteria Foundation Lunch
 Not needed for display purposes
 Wilson Parking
 WPLB0719-NZ
 Ghuznee St
 GST 56-897-631
 Tax Invoice 0161602
 11:33am 20/10/20
Fee Paid \$18.60
 Card ...6358 Auth 242848
 (Includes GST and
 60c transaction fee)
 Parking for
MLP402
 PARKING PAID UNTIL