

Attachment 3: Itemised schedule of Mayoral credit card expenses, identifying where we do not have receipts (related to Question 3)

Attachment 3 - Credit card transactions

General Ledger - PCard (Credit Card) transactions Mayor Tana

Transaction Listing (Enquire)

Note from GL so GST excl.

Date	Reference	Type	Period	Amount	Narrative	Receipt	Financial Year
27/01/2017	173834	PCARD	7	-\$12.60	Pcard 3425 Michael Tana Wilson Parking Parking for town event - Yes Awards		2016-2017
27/01/2017	173835	PCARD	7	-\$4.60	Pcard 3425 Michael Tana Wilson Parking Parking		2016-2017
27/01/2017	173836	PCARD	7	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2016-2017
13/02/2017	174561	PCARD	7	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2016-2017
13/02/2017	174925	PCARD	7	-\$4.50	Pcard 3425 Michael Tana Wcc Parking Services Samoa Capital Radio parking		2016-2017
13/02/2017	174926	PCARD	7	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Victoria University Pacific Graduation -		2016-2017
13/02/2017	174927	PCARD	7	-\$40.00	Pcard 3425 Michael Tana Rotorua Post Shop Postage for Mayors Christmas cards		2016-2017
13/02/2017	174928	PCARD	7	-\$16.20	Pcard 3425 Michael Tana Robert Harris Rotorua Christchurch trip - Adventure Park		2016-2017
13/02/2017	174929	PCARD	7	-\$13.80	Pcard 3425 Michael Tana Hms Airport Terminal Christchurch trip - Adventure park		2016-2017
13/02/2017	174930	PCARD	7	-\$16.00	Pcard 3425 Michael Tana Rotorua Airport Christchurch trip - Adventure Park		2016-2017
13/02/2017	174931	PCARD	7	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2016-2017
15/02/2017	175313	PCARD	8	-\$17.00	Pcard 3425 Michael Tana Bp Connect Porirua Car Wash of Mayors vehicle		2016-2017
15/02/2017	175484	PCARD	8	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2016-2017
3/04/2017	176732	PCARD	9	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2016-2017
21/04/2017	177201	PCARD	10	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Samoa Capital Radio Interview		2016-2017
21/04/2017	177202	PCARD	10	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Exhibition at National Library		2016-2017
21/04/2017	177203	PCARD	10	\$29.26	Pcard 3425 Michael Tana Bunnings - 9477 Personal Spend in Error - amount was imm		2016-2017
21/04/2017	177204	PCARD	10	-\$29.26	Pcard 3425 Michael Tana Bunnings - 9477 Personal Spend in Error - amount was imm		2016-2017
21/04/2017	177217	PCARD	10	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Mayor and Deputy Mayor - Samoa Capital R		2016-2017
21/04/2017	177218	PCARD	10	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Parking for Multi Cultural Chinese New Y		2016-2017
21/04/2017	177219	PCARD	10	-\$4.50	Pcard 3425 Michael Tana Wcc Parking Services Meeting MPI		2016-2017
21/04/2017	177220	PCARD	10	-\$100.00	Pcard 3425 Michael Tana Royal Wgtn Golf Club Wellington Airport Golf Day with Welling		2016-2017
21/04/2017	177221	PCARD	10	-\$22.60	Pcard 3425 Michael Tana Wilson Parking Mayoral Event in Wellington City		2016-2017
21/04/2017	177222	PCARD	10	-\$4.50	Pcard 3425 Michael Tana Wcc Parking Services Meeting Water Forum		2016-2017
21/04/2017	177223	PCARD	10	-\$48.00	Pcard 3425 Michael Tana Wellington Intl Airp Airport Parking		2016-2017
21/04/2017	177224	PCARD	10	-\$4.50	Pcard 3425 Michael Tana Wcc Parking Services Parking for Samoa Capital Radio Intervie		2016-2017
28/04/2017	177398	PCARD	10	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2016-2017
24/05/2017	178041	PCARD	11	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2016-2017
12/07/2017	179436	PCARD	1	-\$65.00	Pcard 3425 Michael Tana Black Rose Florist @ Nort Flowers sent to when il		2017-2018
12/07/2017	179438	PCARD	1	-\$4.60	Pcard 3425 Michael Tana Buckle Street Carpark Battle of Messines Memorial Day commemor		2017-2018
12/07/2017	179429	PCARD	1	-\$4.00	Pcard 3425 Michael Tana Copperfields Cafe N845 Meeting with		2017-2018
12/07/2017	179431	PCARD	1	-\$4.50	Pcard 3425 Michael Tana Wcc Parking Services Parking CTU Runanga		2017-2018
12/07/2017	179434	PCARD	1	-\$8.50	Pcard 3425 Michael Tana Wcc Parking Services Parking CTU Runanga		2017-2018
12/07/2017	179433	PCARD	1	-\$2.50	Pcard 3425 Michael Tana Wcc Parking Services Parking CTU Runanga meeting		2017-2018
12/07/2017	179430	PCARD	1	-\$4.50	Pcard 3425 Michael Tana Wcc Parking Services Parking to meeting		2017-2018
12/07/2017	179432	PCARD	1	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Parking. Riding for the disabled recepti		2017-2018
12/07/2017	179439	PCARD	1	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Samoa Capital Radio interview		2017-2018
12/07/2017	179435	PCARD	1	-\$62.00	Pcard 3425 Michael Tana Wellington Internati Parking at Airport- Rotorua Tangi for		2017-2018
12/07/2017	179428	PCARD	1	-\$12.60	Pcard 3425 Michael Tana Wilson Parking Metro Sector Meeting in Wellington		2017-2018
12/07/2017	179437	PCARD	1	-\$20.60	Pcard 3425 Michael Tana Wilson Parking Wellington High Performance Aquatics Awa		2017-2018
17/07/2017	179621	PCARD	1	-\$75.10	Pcard 3425 Michael Tana Capital Taxi Cab 64 Taxi from Hurricanes BIL Lions VIP Game		2017-2018

Date	Reference	Type	Period	Amount	Narrative	Receipt	Financial Year
17/07/2017	179618	PCARD	1	-\$32.70	Pcard 3425 Michael Tana Petes Emporium Mayor Miromoda outfit/costume		2017-2018
17/07/2017	179622	PCARD	1	-\$13.50	Pcard 3425 Michael Tana The Little Goat Coffee for meeting with Visual Effects S		2017-2018
17/07/2017	179617	PCARD	1	-\$8.50	Pcard 3425 Michael Tana Wcc Parking Services Beca Wellington Business Event	no receipt	2017-2018
17/07/2017	179615	PCARD	1	-\$5.00	Pcard 3425 Michael Tana Wcc Parking Services Critical Issues Breakfast - 4 Mayors		2017-2018
17/07/2017	179623	PCARD	1	-\$2.50	Pcard 3425 Michael Tana Wcc Parking Services Parking at Weltec Dinner for Chinese Del	no receipt	2017-2018
17/07/2017	179625	PCARD	1	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Samoa Capital Radio Parking		2017-2018
17/07/2017	179620	PCARD	1	-\$68.00	Pcard 3425 Michael Tana Wellington Internati Parking for Auckland Leaders Engagement		2017-2018
17/07/2017	179616	PCARD	1	-\$68.00	Pcard 3425 Michael Tana Wellington Internati Tangi - Rotorua Mayor husband funeral		2017-2018
17/07/2017	179619	PCARD	1	-\$16.60	Pcard 3425 Michael Tana Wilson Parking Central Pulse Netball semi final		2017-2018
17/07/2017	179624	PCARD	1	-\$30.60	Pcard 3425 Michael Tana Wilson Parking Gold awards Parking		2017-2018
24/07/2017	179740	PCARD	1	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2017-2018
27/07/2017	179870	PCARD	1	-\$19.60	Pcard 3425 Michael Tana Blue Star Taxis Invgll Mayoral Forum and Sister Cities conferen	no receipt	2017-2018
27/07/2017	179872	PCARD	1	-\$10.90	Pcard 3425 Michael Tana Burger King Mayor Forum, Sister Cities Conference I		2017-2018
27/07/2017	179869	PCARD	1	-\$15.00	Pcard 3425 Michael Tana Clifton Terrace Carpark Wellington Culinary Events Trust Grand o		2017-2018
27/07/2017	179865	PCARD	1	-\$120.87	Pcard 3425 Michael Tana Dominos Pizza Lunch for Head Students of Porirua Colle		2017-2018
27/07/2017	179873	PCARD	1	-\$37.50	Pcard 3425 Michael Tana Kelvin Hotel Sister Cities Mayoral Forum Invercargill		2017-2018
27/07/2017	179871	PCARD	1	-\$19.60	Pcard 3425 Michael Tana Quantum Print Ltd Printing papers for Mayoral Forum in Inv		2017-2018
27/07/2017	179867	PCARD	1	-\$9.20	Pcard 3425 Michael Tana The Peppermill Deli MCOW Suresh meeting		2017-2018
27/07/2017	179874	PCARD	1	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Parking Samoa Capital Radio		2017-2018
27/07/2017	179868	PCARD	1	-\$8.50	Pcard 3425 Michael Tana Wcc Parking Services Wellington meeting		2017-2018
27/07/2017	179866	PCARD	1	-\$18.60	Pcard 3425 Michael Tana Wilson Parking Parking in city for meeting		2017-2018
16/08/2017	180405	PCARD	2	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2017-2018
14/09/2017	181234	PCARD	3	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2017-2018
20/09/2017	181393	PCARD	3	-\$1,019.80	Pcard 3021 PCC FINANCE Skycity Hotel MAYOR M TANA ACCM ACK 21-25/7/17	**	2017-2018
20/09/2017	181384	PCARD	3	-\$256.00	Pcard 3425 Michael Tana Balmoral Lodge Motel conference accommodation		2017-2018
20/09/2017	181377	PCARD	3	-\$8.60	Pcard 3425 Michael Tana Carepark Northterrace meeting with		2017-2018
20/09/2017	181382	PCARD	3	-\$8.60	Pcard 3425 Michael Tana Carepark Northterrace parking for Cullen breakfast		2017-2018
20/09/2017	181385	PCARD	3	-\$163.50	Pcard 3425 Michael Tana Copthorne Resort Solway master builders dinner accommodation		2017-2018
20/09/2017	181374	PCARD	3	-\$40.00	Pcard 3425 Michael Tana Glass Goose meal at LGNZ conference receipt misplac	no receipt	2017-2018
20/09/2017	181375	PCARD	3	-\$51.00	Pcard 3425 Michael Tana Skycity Hotel car parking Mayor has been invoiced for	no receipt*	2017-2018
20/09/2017	181379	PCARD	3	-\$58.75	Pcard 3425 Michael Tana Stella Creations farewell present for		2017-2018
20/09/2017	181381	PCARD	3	-\$8.50	Pcard 3425 Michael Tana Wcc Parking Services meeting in wellington no receipt held	no receipt	2017-2018
20/09/2017	181383	PCARD	3	-\$2.50	Pcard 3425 Michael Tana Wcc Parking Services no receipt parking for meeting in wellin	no receipt	2017-2018
20/09/2017	181376	PCARD	3	-\$4.50	Pcard 3425 Michael Tana Wcc Parking Services PSA house meeting		2017-2018
20/09/2017	181380	PCARD	3	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Samoan radio interview no receipt	no receipt	2017-2018
20/09/2017	181378	PCARD	3	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Te Runanga meeting		2017-2018
20/09/2017	181397	PCARD	3	-\$23.60	Pcard 3425 Michael Tana Wilson Parking Indian cultural dinner at Haitaitai		2017-2018
17/10/2017	182145	PCARD	4	-\$240.40	Pcard 0954 My Goodness Hampers Baby Gifts to		2017-2018
17/10/2017	182216	PCARD	4	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2017-2018
17/10/2017	182212	PCARD	4	-\$2.75	Pcard 3425 Michael Tana Wcc Parking Services centreparks opening at chapman trip		2017-2018
17/10/2017	182213	PCARD	4	-\$9.50	Pcard 3425 Michael Tana Wcc Parking Services meting at LGNZ with		2017-2018
17/10/2017	182214	PCARD	4	-\$9.50	Pcard 3425 Michael Tana Wcc Parking Services no receipt but parking in wellington for	no receipt	2017-2018
17/10/2017	182211	PCARD	4	-\$5.00	Pcard 3425 Michael Tana Wcc Parking Services Waste Management meeting		2017-2018

Date	Reference	Type	Period	Amount	Narrative	Receipt	Financial Year
17/10/2017	182210	PCARD	4	-\$2.75	Pcard 3425 Michael Tana Wcc Parking Services Wellington regional waste management mee		2017-2018
17/10/2017	182215	PCARD	4	-\$20.60	Pcard 3425 Michael Tana Wilson Parking parking		2017-2018
19/10/2017	182305	PCARD	4	-\$184.00	Pcard 3425 Michael Tana Naenae Boxing Academ Ticket to fund raiser for NaeNae Youth r		2017-2018
19/10/2017	182306	PCARD	4	-\$7.25	Pcard 3425 Michael Tana Wcc Parking Services parking for Argentinian Ambassadors pian		2017-2018
20/11/2017	182964	PCARD	5	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2017-2018
1/12/2017	183441	PCARD	5	-\$15.60	Pcard 3425 Michael Tana 802 Stadium Parking - event at the Boatshed Taranak		2017-2018
1/12/2017	183434	PCARD	5	-\$15.60	Pcard 3425 Michael Tana 802 Stadium parking at stadium for lions game		2017-2018
1/12/2017	183437	PCARD	5	-\$15.60	Pcard 3425 Michael Tana 802 Stadium parking for lions rugby game		2017-2018
1/12/2017	183442	PCARD	5	-\$8.60	Pcard 3425 Michael Tana Buckle Street Carpark national commemoration to mark the 75th		2017-2018
1/12/2017	183444	PCARD	5	-\$4.60	Pcard 3425 Michael Tana Buckle Street Carpark parking, Wellington event, Commemoratio		2017-2018
1/12/2017	183447	PCARD	5	-\$12.90	Pcard 3425 Michael Tana J-Bings Meal whilst in Chch		2017-2018
1/12/2017	183449	PCARD	5	-\$229.50	Pcard 3425 Michael Tana Rydges Latimer Christchur Accommodation whilst in Chch		2017-2018
1/12/2017	183450	PCARD	5	-\$4.59	Pcard 3425 Michael Tana Rydges Latimer Christchur Credit card transaction fee for accn in		2017-2018
1/12/2017	183451	PCARD	5	-\$70.00	Pcard 3425 Michael Tana Sportworx Purchase of Phoenix apparel at game		2017-2018
1/12/2017	183445	PCARD	5	-\$9.20	Pcard 3425 Michael Tana The Peppermill Deli Coffee meeting with		2017-2018
1/12/2017	183438	PCARD	5	-\$9.50	Pcard 3425 Michael Tana Wcc Parking Services CTU meeting at Renouf Centre		2017-2018
1/12/2017	183440	PCARD	5	-\$2.75	Pcard 3425 Michael Tana Wcc Parking Services Meeting in Wellington, parking,		2017-2018
1/12/2017	183443	PCARD	5	-\$5.00	Pcard 3425 Michael Tana Wcc Parking Services parking		2017-2018
1/12/2017	183448	PCARD	5	-\$7.25	Pcard 3425 Michael Tana Wcc Parking Services Parking		2017-2018
1/12/2017	183452	PCARD	5	-\$8.50	Pcard 3425 Michael Tana Wcc Parking Services Parking		2017-2018
1/12/2017	183446	PCARD	5	-\$5.00	Pcard 3425 Michael Tana Wcc Parking Services meeting with Mike Tana		2017-2018
1/12/2017	183436	PCARD	5	-\$9.50	Pcard 3425 Michael Tana Wcc Parking Services wellington airport community awards judg		2017-2018
1/12/2017	183439	PCARD	5	-\$16.60	Pcard 3425 Michael Tana Wilson Parking Meeting in Wellington, parking		2017-2018
14/12/2017	183796	PCARD	6	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2017-2018
22/12/2017	184021	PCARD	6	-\$16.00	Pcard 3425 Michael Tana Capital Taxis Taxi to Welly awards		2017-2018
22/12/2017	184009	PCARD	6	-\$197.18	Pcard 3425 Michael Tana James Cook Dinner with		2017-2018
22/12/2017	184011	PCARD	6	-\$55.50	Pcard 3425 Michael Tana Kafe Oranje Lunch meeting with in Plimmer	no receipt	2017-2018
22/12/2017	184017	PCARD	6	-\$23.00	Pcard 3425 Michael Tana Karaka Cafe Breakfast for Mayor		2017-2018
22/12/2017	184015	PCARD	6	-\$4.50	Pcard 3425 Michael Tana Karaka Cafe Coffee for		2017-2018
22/12/2017	184025	PCARD	6	-\$25.00	Pcard 3425 Michael Tana Munro Canteen Inc Meeting with Stakeholder re Poly Palace	no receipt	2017-2018
22/12/2017	184018	PCARD	6	-\$32.00	Pcard 3425 Michael Tana Museum Of NZ Te Papa Parking at Te Papa for mayoral forum		2017-2018
22/12/2017	184019	PCARD	6	-\$32.00	Pcard 3425 Michael Tana Museum Of NZ Te Papa parking for Mayoral Forum in Wellington		2017-2018
22/12/2017	184006	PCARD	6	-\$112.20	Pcard 3425 Michael Tana Omni Tech Porirua Cover and protector for new work phone		2017-2018
22/12/2017	184014	PCARD	6	-\$125.74	Pcard 3425 Michael Tana Paknsave Fuel Upper Hutt Fuel for mayor's car?	no receipt	2017-2018
22/12/2017	184026	PCARD	6	-\$20.30	Pcard 3425 Michael Tana Petes Emporium Christmas items for Various Christmas ev		2017-2018
22/12/2017	184005	PCARD	6	-\$100.00	Pcard 3425 Michael Tana Rca Forum Ross Leggett attendance at RCA Forum for		2017-2018
22/12/2017	184027	PCARD	6	-\$20.00	Pcard 3425 Michael Tana The Leather Shop Emergency repairs on jacket before inter	*	2017-2018
22/12/2017	184010	PCARD	6	-\$16.84	Pcard 3425 Michael Tana Uncle Bills Wholesale Clb Christmas items for office		2017-2018
22/12/2017	184004	PCARD	6	-\$8.50	Pcard 3425 Michael Tana Wcc Parking Services Parking		2017-2018
22/12/2017	184016	PCARD	6	-\$7.25	Pcard 3425 Michael Tana Wcc Parking Services Parking		2017-2018
22/12/2017	184023	PCARD	6	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Parking - Breakfast meeting at Parliamen		2017-2018
22/12/2017	184030	PCARD	6	-\$2.50	Pcard 3425 Michael Tana Wcc Parking Services Parking for meeting in Wellington		2017-2018

Date	Reference	Type	Period	Amount	Narrative	Receipt	Financial Year
22/12/2017	184029	PCARD	6	-\$7.25	Pcard 3425 Michael Tana Wcc Parking Services Parking for MPI meeting in Wellington		2017-2018
22/12/2017	184007	PCARD	6	-\$2.50	Pcard 3425 Michael Tana Wcc Parking Services Parking for WCC meetings		2017-2018
22/12/2017	184013	PCARD	6	-\$2.50	Pcard 3425 Michael Tana Wcc Parking Services Parking in Upper Hutt	no receipt	2017-2018
22/12/2017	184008	PCARD	6	-\$2.75	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington for Regional Meeti	no receipt	2017-2018
22/12/2017	184028	PCARD	6	-\$39.00	Pcard 3425 Michael Tana Wellington Internati Parking at airport for flights to Auckla		2017-2018
22/12/2017	184022	PCARD	6	-\$9.30	Pcard 3425 Michael Tana Wgtn Taxi 33888-882 Taxi to YES awards		2017-2018
22/12/2017	184003	PCARD	6	-\$30.60	Pcard 3425 Michael Tana Wilson Parking parking		2017-2018
22/12/2017	184012	PCARD	6	-\$20.60	Pcard 3425 Michael Tana Wilson Parking Parking at TSB Arena for National Day ce	no receipt	2017-2018
22/12/2017	184020	PCARD	6	-\$28.60	Pcard 3425 Michael Tana Wilson Parking wishbone - lunch for Mayor		2017-2018
22/12/2017	184024	PCARD	6	-\$28.60	Pcard 3425 Michael Tana Wishbone Wgtn Airport Lunch for Mayor		2017-2018
17/01/2018	184458	PCARD	7	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2017-2018
16/02/2018	185146	PCARD	8	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2017-2018
27/02/2018	185426	PCARD	8	-\$83.00	Pcard 3425 Michael Tana Black Rose Florist Flowers for [REDACTED]		2017-2018
27/02/2018	185449	PCARD	8	-\$18.00	Pcard 3425 Michael Tana Bp Connect Porirua Car wash		2017-2018
27/02/2018	185429	PCARD	8	-\$25.98	Pcard 3425 Michael Tana Dominos Pizza no receipt - pizzas for helpers with Chr	no receipt	2017-2018
27/02/2018	185428	PCARD	8	-\$29.50	Pcard 3425 Michael Tana Ikin Brew Limited No receipt - Mayoral Forum	no receipt*	2017-2018
27/02/2018	185450	PCARD	8	-\$38.95	Pcard 3425 Michael Tana Mobil Te Ngae Mike accidentally used the wrong card an	*	2017-2018
27/02/2018	185431	PCARD	8	-\$232.40	Pcard 3425 Michael Tana Nespresso New Zealand Refill coffee capsules for Mayor's offic		2017-2018
27/02/2018	185430	PCARD	8	-\$413.03	Pcard 3425 Michael Tana Ticketdirect 25 tickets for allocation for Sol3 Mio f		2017-2018
27/02/2018	185452	PCARD	8	-\$7.25	Pcard 3425 Michael Tana Wcc Parking Services Parking - in Wellington for radio record		2017-2018
27/02/2018	185451	PCARD	8	-\$3.50	Pcard 3425 Michael Tana Wcc Parking Services parking in Wellington for meeting - sorr	no receipt	2017-2018
27/02/2018	185427	PCARD	8	-\$30.60	Pcard 3425 Michael Tana Wilson Parking Samoa Capital Radio interview		2017-2018
16/03/2018	185951	PCARD	9	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2017-2018
19/04/2018	186772	PCARD	10	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2017-2018
26/04/2018	186917	PCARD	10	-\$80.00	Pcard 3425 Michael Tana Air NZ Contact Ctr Fee for online change of flights return	no receipt	2017-2018
26/04/2018	186869	PCARD	10	-\$40.25	Pcard 3425 Michael Tana Business Porirua The Mayor cannot find the receipt - apol	no receipt	2017-2018
26/04/2018	186859	PCARD	10	-\$15.87	Pcard 3425 Michael Tana Caltex Porirua Car wash - sorry cannot find receipt	no receipt	2017-2018
26/04/2018	186863	PCARD	10	-\$157.25	Pcard 3425 Michael Tana Eventfinda Ltd Purchase of ticket for Disaster Relief f		2017-2018
26/04/2018	186916	PCARD	10	-\$56.80	Pcard 3425 Michael Tana Green Cabs Ltd Taxi in Queenstown, Trustpower Awards		2017-2018
26/04/2018	186915	PCARD	10	-\$24.00	Pcard 3425 Michael Tana Millbrook Resort Lunch -in Queenstown for Trustpower Awar		2017-2018
26/04/2018	186855	PCARD	10	-\$8.00	Pcard 3425 Michael Tana Museum Of NZ Te Papa Parking - Climate Change Te Papa		2017-2018
26/04/2018	186857	PCARD	10	-\$12.00	Pcard 3425 Michael Tana Museum Of NZ Te Papa PARKING - Pacific Ocean Climate Change c		2017-2018
26/04/2018	186903	PCARD	10	-\$4.00	Pcard 3425 Michael Tana Museum Of NZ Te Papa Parking at Te Papa for opening of Toi Ar		2017-2018
26/04/2018	186906	PCARD	10	-\$16.00	Pcard 3425 Michael Tana Museum Of NZ Te Papa Parking at Te Papa for opening of Toi Ar		2017-2018
26/04/2018	186858	PCARD	10	-\$4.00	Pcard 3425 Michael Tana Museum Of NZ Te Papa Parking Waka Odyessy in Wellington		2017-2018
26/04/2018	186864	PCARD	10	-\$23.74	Pcard 3425 Michael Tana Sahara Grill Pty Ltd Meal in Australia, sorry cannot find re	no receipt	2017-2018
26/04/2018	186866	PCARD	10	-\$27.61	Pcard 3425 Michael Tana Speedy Phone Repairs Roaming data in Australia		2017-2018
26/04/2018	186861	PCARD	10	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Breakfast at Parliament		2017-2018
26/04/2018	186909	PCARD	10	-\$2.75	Pcard 3425 Michael Tana Wcc Parking Services Meeting in Wellington, parking [REDACTED]		2017-2018
26/04/2018	186905	PCARD	10	-\$5.00	Pcard 3425 Michael Tana Wcc Parking Services Parking		2017-2018
26/04/2018	186867	PCARD	10	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Parking -		2017-2018
26/04/2018	186860	PCARD	10	-\$5.00	Pcard 3425 Michael Tana Wcc Parking Services Parking - this is NZ exhibition opening		2017-2018
26/04/2018	186914	PCARD	10	-\$5.00	Pcard 3425 Michael Tana Wcc Parking Services Parking for Capital Samoa Radio intervie		2017-2018

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26/04/2018	186904	PCARD	10	-\$3.50	Pcard 3425 Michael Tana Wcc Parking Services Parking for radio station interviews		2017-2018
26/04/2018	186856	PCARD	10	-\$4.50	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington - afternoon tea at		2017-2018
26/04/2018	186908	PCARD	10	-\$8.50	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington - waiting on recei	no receipt	2017-2018
26/04/2018	186913	PCARD	10	-\$9.50	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington for a meeting with		2017-2018
26/04/2018	186910	PCARD	10	-\$5.00	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington meeting with Kapi		2017-2018
26/04/2018	186911	PCARD	10	-\$2.75	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington meeting with	no receipt	2017-2018
26/04/2018	186912	PCARD	10	-\$8.50	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington, meeting for Dive		2017-2018
26/04/2018	186862	PCARD	10	-\$12.60	Pcard 3425 Michael Tana Wilson Parking Parking - LGNZ stakeholder function		2017-2018
26/04/2018	186854	PCARD	10	-\$24.60	Pcard 3425 Michael Tana Wilson Parking Parking Wellington for Metro Sector Mee		2017-2018
26/04/2018	186907	PCARD	10	-\$30.60	Pcard 3425 Michael Tana Wilson Parking Parking at the TSB Arena for Race Relati	no receipt	2017-2018
26/04/2018	186868	PCARD	10	-\$12.60	Pcard 3425 Michael Tana Wilson Parking To attend Swan Lake as a guest		2017-2018
26/04/2018	186865	PCARD	10	-\$6.63	Pcard 3425 Michael Tana Woolworths 1252 Part of meal whilst travelling in Austra		2017-2018
17/05/2018	187503	PCARD	11	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2017-2018
11/06/2018	188194	PCARD	12	-\$23.40	Pcard 3425 Michael Tana Icon Venues Breakfast at Radio New Zealand breakfast	no receipt	2017-2018
11/06/2018	188190	PCARD	12	-\$4.00	Pcard 3425 Michael Tana Museum Of NZ Te Papa Parking - Regional Strategy meeting		2017-2018
11/06/2018	188196	PCARD	12	-\$4.50	Pcard 3425 Michael Tana Wcc Parking Services Newstal ZB breakfast meeting		2017-2018
11/06/2018	188188	PCARD	12	-\$5.00	Pcard 3425 Michael Tana Wcc Parking Services Parking - meeting in Wellington with		2017-2018
11/06/2018	188191	PCARD	12	-\$5.00	Pcard 3425 Michael Tana Wcc Parking Services Parking - Meeting with LGNZ prior to Min		2017-2018
11/06/2018	188192	PCARD	12	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Parking - meeting with		2017-2018
11/06/2018	188187	PCARD	12	-\$3.50	Pcard 3425 Michael Tana Wcc Parking Services Parking - radio interviews in Wellington		2017-2018
11/06/2018	188193	PCARD	12	-\$3.50	Pcard 3425 Michael Tana Wcc Parking Services Parking - Radio interviews in Wellington		2017-2018
11/06/2018	188195	PCARD	12	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Parking - radio interviews in wellington		2017-2018
11/06/2018	188182	PCARD	12	-\$2.75	Pcard 3425 Michael Tana Wcc Parking Services Parking - Transport Summit in Wellington	no receipt	2017-2018
11/06/2018	188183	PCARD	12	-\$8.50	Pcard 3425 Michael Tana Wcc Parking Services Parking - Transport Summit in Wellington	no receipt	2017-2018
11/06/2018	188184	PCARD	12	-\$9.50	Pcard 3425 Michael Tana Wcc Parking Services Parking - Transport Summit in Wellington	no receipt	2017-2018
11/06/2018	188185	PCARD	12	-\$9.50	Pcard 3425 Michael Tana Wcc Parking Services Parking - Transport Summit in Wellington	no receipt	2017-2018
11/06/2018	188198	PCARD	12	-\$2.75	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington for interviews		2017-2018
11/06/2018	188189	PCARD	12	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Parking Wellington Transport meeting		2017-2018
11/06/2018	188186	PCARD	12	-\$102.00	Pcard 3425 Michael Tana Wellington Internati Parking at airport while at Trustpower C		2017-2018
11/06/2018	188199	PCARD	12	-\$24.60	Pcard 3425 Michael Tana Wilson Parking Metro Sector meeting - waiting on receip	no receipt	2017-2018
11/06/2018	188197	PCARD	12	-\$30.60	Pcard 3425 Michael Tana Wilson Parking Parking for Pre-Budget lunch seminar at	no receipt	2017-2018
11/06/2018	188207	PCARD	12	-\$690.00	Pcard 7651 Hcc - Cashier SCNZ Conference Fee for Mike Tana		2017-2018
22/06/2018	188617	PCARD	12	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2017-2018
3/07/2018	188985	PCARD	12	-\$30.60	Pcard 3425 Michael Tana Care Park New Zealan Parking in Wellington for NZ Football Fe		2017-2018
3/07/2018	188983	PCARD	12	-\$12.80	Pcard 3425 Michael Tana Icon Venues Breakfast - early meeting Summit Follow		2017-2018
3/07/2018	188978	PCARD	12	-\$12.80	Pcard 3425 Michael Tana Icon Venues Breakfast for Summit meeting at Parliame		2017-2018
3/07/2018	188979	PCARD	12	-\$84.50	Pcard 3425 Michael Tana Shed 5 Restaurant & Bar Meeting with NASA re women's forum		2017-2018
3/07/2018	188977	PCARD	12	-\$4.50	Pcard 3425 Michael Tana Wcc Parking Services Parking for Summit follow up meeting at		2017-2018
3/07/2018	188982	PCARD	12	-\$4.50	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington		2017-2018
3/07/2018	188980	PCARD	12	-\$7.25	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington for Lunch with		2017-2018
3/07/2018	188981	PCARD	12	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Parking meeting in Wellington for water		2017-2018
3/07/2018	188984	PCARD	12	-\$20.60	Pcard 3425 Michael Tana Wilson Parking Parking in Wellington for NZ Art Show		2017-2018

Date	Reference	Type	Period	Amount	Narrative	Receipt	Financial Year
17/07/2018	189428	PCARD	1	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2018-2019
8/08/2018	190096	PCARD	2	-\$2.75	Pcard 3425 Michael Tana Wcc Parking Services Parking WCC council meeting		2018-2019
8/08/2018	190097	PCARD	2	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Parking - WCC council meeting		2018-2019
8/08/2018	190098	PCARD	2	-\$8.60	Pcard 3425 Michael Tana Wilson Parking Parking - Te Mauri Hiko - Energy Futures		2018-2019
8/08/2018	190099	PCARD	2	-\$59.00	Pcard 3425 Michael Tana Auckland Co Op Taxis Taxi to airport to catch flight home fro		2018-2019
8/08/2018	190100	PCARD	2	-\$30.60	Pcard 3425 Michael Tana Wilson Parking Parking - Wellington Sports Awards night		2018-2019
8/08/2018	190101	PCARD	2	-\$53.00	Pcard 3425 Michael Tana Wellington Intl Airp Parking - overnight visit to Auckland fo		2018-2019
8/08/2018	190102	PCARD	2	-\$13.50	Pcard 3425 Michael Tana Sushi Bar Hayama (Domesti Lunch with Refugees Ministers		2018-2019
8/08/2018	190103	PCARD	2	-\$10.60	Pcard 3425 Michael Tana Wilson Parking Parking - dinner by invite to the Multic		2018-2019
8/08/2018	190104	PCARD	2	-\$5.00	Pcard 3425 Michael Tana Sushi Bar Hayama (Domesti Lunch with Refugee Ministers		2018-2019
8/08/2018	190105	PCARD	2	-\$4.50	Pcard 3425 Michael Tana Wcc Parking Services Parking - haircut for Miromoda Fashion r		2018-2019
8/08/2018	190106	PCARD	2	-\$2.00	Pcard 3425 Michael Tana Wcc Parking Services Parking for Miromoda haircut		2018-2019
8/08/2018	190107	PCARD	2	-\$2.50	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington for Housing Sympos		2018-2019
8/08/2018	190108	PCARD	2	-\$8.50	Pcard 3425 Michael Tana Wcc Parking Services 0272524023arking for Housing Symposium i		2018-2019
8/08/2018	190109	PCARD	2	-\$8.50	Pcard 3425 Michael Tana Wcc Parking Services Parking - meeting with		2018-2019
8/08/2018	190110	PCARD	2	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Parking meeting at Parliament		2018-2019
8/08/2018	190111	PCARD	2	-\$2.75	Pcard 3425 Michael Tana Wcc Parking Services Parking meeting with		2018-2019
8/08/2018	190112	PCARD	2	-\$8.50	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington - meeting in Welli		2018-2019
8/08/2018	190113	PCARD	2	-\$24.99	Pcard 3425 Michael Tana Bp Connect Mana Phone holder for cellphone in car		2018-2019
8/08/2018	190114	PCARD	2	-\$30.60	Pcard 3425 Michael Tana Wilson Parking Parking for Wellington Gold Awards at TS		2018-2019
8/08/2018	190115	PCARD	2	-\$2.50	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington - radio interviews		2018-2019
8/08/2018	190116	PCARD	2	-\$3.50	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington for radio intervie		2018-2019
8/08/2018	190117	PCARD	2	-\$5.15	Pcard 3425 Michael Tana Ccc Parking Parking - LGNZ Conference in Chch- no re		2018-2019
8/08/2018	190118	PCARD	2	-\$93.60	Pcard 3425 Michael Tana Wgtn Combined Taxis LGNZ Conference in Christchurch		2018-2019
8/08/2018	190119	PCARD	2	-\$12.10	Pcard 3425 Michael Tana Gold Band Taxis LGNZ Conference in christchurch		2018-2019
8/08/2018	190120	PCARD	2	-\$22.20	Pcard 3425 Michael Tana Ccc Parking Parking in chch for LGNZ conference- no		2018-2019
8/08/2018	190121	PCARD	2	-\$379.73	Pcard 3425 Michael Tana Budget New Zealand Car hire chch LGNZ conference and Te Mat		2018-2019
21/08/2018	190308	PCARD	2	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2018-2019
20/09/2018	190907	PCARD	3	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2018-2019
20/09/2018	191088	PCARD	3	-\$42.63	Pcard 3425 Michael Tana Crowne Plaza Chch Parking at hotel and mini bar juice and		2018-2019
20/09/2018	191089	PCARD	3	-\$7.80	Pcard 3425 Michael Tana Bunsen Coffee - LGNZ Conference Chch		2018-2019
20/09/2018	191090	PCARD	3	-\$11.35	Pcard 3425 Michael Tana Ccc Parking Parking LGNZ Conference Chch - no ticket		2018-2019
20/09/2018	191091	PCARD	3	-\$41.70	Pcard 3425 Michael Tana Blue Star Taxis LGNZ Conference Chch		2018-2019
20/09/2018	191092	PCARD	3	-\$92.60	Pcard 3425 Michael Tana Green Cabs Ltd Taxi LGNZ Conference Chch		2018-2019
20/09/2018	191093	PCARD	3	-\$28.00	Pcard 3425 Michael Tana Ilex Events Lunch LGNZ		2018-2019
20/09/2018	191094	PCARD	3	-\$29.99	Pcard 3425 Michael Tana Symroses Super Fres meal		2018-2019
20/09/2018	191095	PCARD	3	-\$28.39	Pcard 3425 Michael Tana Bp Connect Fendalton petrol for hire car LGNZ Conference Chch		2018-2019
20/09/2018	191096	PCARD	3	-\$2.50	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington Road Transport For		2018-2019
20/09/2018	191097	PCARD	3	-\$34.00	Pcard 3425 Michael Tana Wellington Intl Airp Parking, visit to Christchurch with Ins		2018-2019
20/09/2018	191098	PCARD	3	-\$5.00	Pcard 3425 Michael Tana Flying Colours Photos for visa for trip to China		2018-2019
20/09/2018	191099	PCARD	3	-\$2.75	Pcard 3425 Michael Tana Wcc Parking Services Parking - Chinese language lessons		2018-2019
20/09/2018	191100	PCARD	3	-\$2.75	Pcard 3425 Michael Tana Wcc Parking Services Parking - Beevana		2018-2019
11/10/2018	191520	PCARD	4	-\$4.50	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington People's Ambulance		2018-2019

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11/10/2018	191521	PCARD	4	-\$2.50	Pcard 3425 Michael Tana Wcc Parking Services Parking for meeting with China Trip repr		2018-2019
11/10/2018	191522	PCARD	4	-\$38.50	Pcard 3425 Michael Tana Alert Taxis Limited Taxi - Metro Sector Meeting in Auckland		2018-2019
11/10/2018	191523	PCARD	4	-\$4.20	Pcard 3425 Michael Tana Citizen Q Coffee for Mayor Tana		2018-2019
11/10/2018	191524	PCARD	4	-\$4.20	Pcard 3425 Michael Tana Citizen Q Coffee fro Mike Tana		2018-2019
11/10/2018	191525	PCARD	4	-\$144.82	Pcard 3425 Michael Tana Budget New Zealand Car hire whilst in Auckland at Metro Sec		2018-2019
11/10/2018	191526	PCARD	4	-\$19.00	Pcard 3425 Michael Tana Twl 132 Porirua Bag to carry chocolate to China for visi		2018-2019
11/10/2018	191527	PCARD	4	-\$13.50	Pcard 3425 Michael Tana Bbq Duck Group Ltd Lunch in Auckland Metro Sector meeting		2018-2019
11/10/2018	191528	PCARD	4	-\$13.10	Pcard 3425 Michael Tana Hmshost NZ Limited Unsure, check with Mayor, at Auckland a		2018-2019
11/10/2018	191529	PCARD	4	-\$34.00	Pcard 3425 Michael Tana Wellington Intl Airp Parking at Wellington airport while in A		2018-2019
11/10/2018	191530	PCARD	4	-\$24.81	Pcard 3425 Michael Tana Scd*astrill.Com To enable the mayor to have internet acc		2018-2019
11/10/2018	191531	PCARD	4	-\$68.90	Pcard 3425 Michael Tana Akl Goldline Taxi - Ats 3 Taxi from Auckland airport		2018-2019
11/10/2018	191532	PCARD	4	-\$25.00	Pcard 3425 Michael Tana Vodafone NZ Porirua New Sim card for cellphone		2018-2019
11/10/2018	191533	PCARD	4	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Meeting in Wellington with Rob Webb		2018-2019
11/10/2018	191534	PCARD	4	-\$59.60	Pcard 3425 Michael Tana The Peppermill Cafe Lunch meeting with		2018-2019
11/10/2018	191535	PCARD	4	-\$8.50	Pcard 3425 Michael Tana Wcc Parking Services meeting with from Select in Welli		2018-2019
11/10/2018	191536	PCARD	4	-\$8.50	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington for climate change		2018-2019
11/10/2018	191537	PCARD	4	-\$30.60	Pcard 3425 Michael Tana Nish Cafe Meal/coffee etc while having "Korero w		2018-2019
11/10/2018	191538	PCARD	4	-\$8.50	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington for LGNZ Climate C		2018-2019
11/10/2018	191630	PCARD	4	-\$23.40	Pcard 3425 Michael Tana Icon Venues Breakfast meeting with Rob Webb at Parli		2018-2019
11/10/2018	191631	PCARD	4	-\$24.30	Pcard 3425 Michael Tana The Big Salami Food and coffee - Korero with the Mayor		2018-2019
11/10/2018	191632	PCARD	4	-\$2.75	Pcard 3425 Michael Tana Wcc Parking Services Parking - presentation at WCC		2018-2019
30/10/2018	191997	PCARD	4	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2018-2019
30/11/2018	192435	PCARD	5	-\$223.76	Pcard 3425 Michael Tana Abcbeijing City Cash withdrawal whilst in China		2018-2019
30/11/2018	192436	PCARD	5	-\$67.82	Pcard 3425 Michael Tana Abcbeijing City Receipt for cash out for mayor whilst in		2018-2019
30/11/2018	192437	PCARD	5	-\$9.50	Pcard 3425 Michael Tana Icon Venues Icon - assume Copperfields, I have no re		2018-2019
30/11/2018	192438	PCARD	5	-\$11.74	Pcard 3425 Michael Tana Beijingshoudujichangca I have no receipt		2018-2019
30/11/2018	192518	PCARD	5	-\$1.50	Pcard 3425 Michael Tana Wcc Parking Services parking in Wellington		2018-2019
30/11/2018	192519	PCARD	5	-\$8.00	Pcard 3425 Michael Tana Museum Of NZ Te Papa Parking - presentation at Te Papa re Chi		2018-2019
30/11/2018	192520	PCARD	5	-\$26.50	Pcard 3425 Michael Tana Icon Venues Breakfast at Copperfields, I don't have		2018-2019
30/11/2018	192521	PCARD	5	-\$5.50	Pcard 3425 Michael Tana Wcc Parking Services Parking		2018-2019
30/11/2018	192522	PCARD	5	-\$3.00	Pcard 3425 Michael Tana Wcc Parking Services parking		2018-2019
30/11/2018	192523	PCARD	5	-\$4.25	Pcard 3425 Michael Tana Wcc Parking Services parking		2018-2019
30/11/2018	192524	PCARD	5	-\$29.60	Pcard 3425 Michael Tana Icon Venues Breakfast meals, I am waiting to find ou		2018-2019
30/11/2018	192525	PCARD	5	-\$7.60	Pcard 3425 Michael Tana Carepark843 Parking for Dame Winnie Laban investitur		2018-2019
30/11/2018	192526	PCARD	5	-\$9.90	Pcard 3425 Michael Tana Courier Post Rotorua Courier for Mike to return car keys to P		2018-2019
30/11/2018	192803	PCARD	5	-\$3.00	Pcard 3425 Michael Tana Wcc Parking Services Parking Wellington		2018-2019
30/11/2018	192804	PCARD	5	-\$28.20	Pcard 3425 Michael Tana Icon Venues Breakfast for meeting with Mike Tana and		2018-2019
30/11/2018	192805	PCARD	5	-\$5.00	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington		2018-2019
30/11/2018	192806	PCARD	5	-\$140.00	Pcard 3425 Michael Tana Omni Tech Porirua covers and protection for new work phone		2018-2019
30/11/2018	192807	PCARD	5	-\$3.00	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington		2018-2019
30/11/2018	192808	PCARD	5	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2018-2019
14/12/2018	193163	PCARD	6	-\$1,042.28	Pcard 3425 Michael Tana Budget Rent A Car Hire of rental car while waiting for new		2018-2019

Date	Reference	Type	Period	Amount	Narrative	Receipt	Financial Year
14/12/2018	193164	PCARD	6	-\$4.25	Pcard 3425 Michael Tana Wcc Parking Services parking - meeting at Police National HQ		2018-2019
14/12/2018	193165	PCARD	6	-\$18.00	Pcard 3425 Michael Tana Bp Connect Porirua Car wash for Mayoral Car		2018-2019
14/12/2018	193166	PCARD	6	-\$33.20	Pcard 3425 Michael Tana The Peppermill Cafe Lunch meeting with		2018-2019
14/12/2018	193167	PCARD	6	-\$7.25	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington, meetin		2018-2019
14/12/2018	193168	PCARD	6	-\$8.50	Pcard 3425 Michael Tana Icon Venues Coffee with		2018-2019
14/12/2018	193169	PCARD	6	-\$2.50	Pcard 3425 Michael Tana Wcc Parking Services Parking for Wellington Regional Communit		2018-2019
14/12/2018	193170	PCARD	6	-\$35.80	Pcard 3425 Michael Tana Airpresso Queenstown RECEIPT MISSING - Airpresso Queenstown		2018-2019
14/12/2018	193171	PCARD	6	-\$60.00	Pcard 3425 Michael Tana Wellington Internati Parking at airport travel to Metro Secto		2018-2019
14/12/2018	193172	PCARD	6	-\$320.28	Pcard 3425 Michael Tana Rydges Queenstown Hotel accn for Metro Sector meeting in Q		2018-2019
14/12/2018	193173	PCARD	6	-\$50.10	Pcard 3425 Michael Tana The Peppermill Cafe Meal at peppermill, Mayor and one other.		2018-2019
14/12/2018	193174	PCARD	6	-\$9.50	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington for Mayoral Reflec		2018-2019
14/12/2018	193175	PCARD	6	-\$9.50	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington for Mayoral Reflec		2018-2019
14/12/2018	193176	PCARD	6	-\$9.50	Pcard 3425 Michael Tana Wcc Parking Services RECEIPT MISSING - parking in Wellington		2018-2019
16/01/2019	193843	PCARD	7	-\$2.00	Pcard 3425 Michael Tana Wcc Parking Services Parking in Wellington for Radio intervie		2018-2019
16/01/2019	193844	PCARD	7	-\$2.50	Pcard 3425 Michael Tana Wcc Parking Services Parking, mayoral advisory group meeting		2018-2019
16/01/2019	193845	PCARD	7	-\$5.00	Pcard 3425 Michael Tana Saigonvan Grill Bar A coffee I think.		2018-2019
16/01/2019	193846	PCARD	7	-\$3.50	Pcard 3425 Michael Tana Wcc Parking Services Parking		2018-2019
16/01/2019	193847	PCARD	7	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Parking for WGRC meeting in Wellington		2018-2019
16/01/2019	193848	PCARD	7	-\$180.00	Pcard 3425 Michael Tana Technician Point Phone screen protector and data transfer		2018-2019
16/01/2019	193849	PCARD	7	-\$6.50	Pcard 3425 Michael Tana Wcc Parking Services Parking for GWRC meeting in Wellington		2018-2019
16/01/2019	193850	PCARD	7	-\$4.25	Pcard 3425 Michael Tana Wcc Parking Services Missing receipt for Parking in Wellingto		2018-2019
16/01/2019	193851	PCARD	7	-\$930.37	Pcard 3425 Michael Tana Wotif Accommodation for		2018-2019
16/01/2019	193852	PCARD	7	-\$100.30	Pcard 3425 Michael Tana Green Cabs Ltd MISSING RECEIPT Taxi in Auckland for TUI		2018-2019
16/01/2019	193853	PCARD	7	-\$54.40	Pcard 3425 Michael Tana Cheap Cabs MISSING RECEIPT - TAXI - TUIA		2018-2019
16/01/2019	193854	PCARD	7	-\$18.30	Pcard 3425 Michael Tana Cheap Cabs Taxi in Auckland, TUIA		2018-2019
16/01/2019	193855	PCARD	7	-\$19.00	Pcard 3425 Michael Tana Carls Jr 208 Meal whilst travelling for TUIA programm		2018-2019
16/01/2019	193856	PCARD	7	-\$27.90	Pcard 3425 Michael Tana Krispy Kreme Krispy Kreme - TUIA Trip		2018-2019
16/01/2019	193857	PCARD	7	-\$2.50	Pcard 3425 Michael Tana Wcc Parking Services Parking		2018-2019
16/01/2019	193858	PCARD	7	-\$90.50	Pcard 3425 Michael Tana Karaka Cafe stakeholder catch up with		2018-2019
16/01/2019	193859	PCARD	7	-\$110.00	Pcard 3425 Michael Tana Stella Creations Awards for Colleges end of year prize gi		2018-2019
16/01/2019	193860	PCARD	7	-\$19.20	Pcard 3425 Michael Tana Wgtn Combined Taxis tAXI		2018-2019
16/01/2019	193861	PCARD	7	-\$70.40	Pcard 3425 Michael Tana Green Cabs Ltd Taxi to Welly's		2018-2019
16/01/2019	193862	PCARD	7	-\$4.25	Pcard 3425 Michael Tana Parking Services Parking		2018-2019
16/01/2019	193863	PCARD	7	-\$66.20	Pcard 3425 Michael Tana Backyard Cafe Limited Korero with Mayor, and Rob Webb (contrac		2018-2019
16/01/2019	193864	PCARD	7	-\$1.50	Pcard 3425 Michael Tana Parking Services PArking		2018-2019
16/01/2019	193865	PCARD	7	-\$1.75	Pcard 3425 Michael Tana Parking Services MISSING RECEIPT - Parking for opening of		2018-2019
16/01/2019	193866	PCARD	7	-\$34.29	Pcard 3425 Michael Tana Bp Connect Porirua Wellington Water meeting		2018-2019
16/01/2019	193867	PCARD	7	-\$12.50	Pcard 3425 Michael Tana The Bach Cafe Wellington Water meeting		2018-2019
16/01/2019	193868	PCARD	7	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2018-2019
16/01/2019	194097	PCARD	7	-\$23.10	Pcard 3425 Michael Tana Mojo Wellington Zoo Visit to Zoo		2018-2019
16/01/2019	194098	PCARD	7	-\$4.00	Pcard 3425 Michael Tana Museum Of NZ Te Papa PARKING		2018-2019
16/01/2019	194099	PCARD	7	-\$82.25	Pcard 3425 Michael Tana Whitby Co-Op Korero with the Mayor, Rob Webb contract		2018-2019

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16/01/2019	194100	PCARD	7	-\$127.40	Pcard 3425 Michael Tana Wgtn Combined Taxis Taxi - Ludlum Developers		2018-2019
16/01/2019	194101	PCARD	7	-\$1.50	Pcard 3425 Michael Tana Parking Services Missing receipt - Parking		2018-2019
16/01/2019	194102	PCARD	7	-\$8.50	Pcard 3425 Michael Tana Parking Services Missing receipt - parking		2018-2019
16/01/2019	194103	PCARD	7	-\$9.50	Pcard 3425 Michael Tana Parking Services Meetings with Provincial Growth and ACC		2018-2019
16/01/2019	194104	PCARD	7	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2018-2019
31/01/2019	194483	PCARD	7	-\$65.00	Pcard 3425 Michael Tana Black Rose Florist Flowers for Joyce Hawe's Funeral		2018-2019
25/02/2019	195014	PCARD	8	-\$4.50	Pcard 3425 Michael Tana Plimmerton Deli Coffee following Unveiling at Hongoeka B		2018-2019
25/02/2019	195015	PCARD	8	-\$14.00	Pcard 3425 Michael Tana Museum Of NZ Te Papa Parking		2018-2019
25/02/2019	195016	PCARD	8	-\$13.50	Pcard 3425 Michael Tana Museum Of New Zealand Parking for 2019 Multicultural Festival		2018-2019
25/02/2019	195017	PCARD	8	-\$64.78	Pcard 3425 Michael Tana Countdown items for Mayor, drinks, wine, food		2018-2019
25/02/2019	195018	PCARD	8	-\$22.00	Pcard 3425 Michael Tana Museum Of NZ Te Papa Parking for Multicultural event at Te Pa		2018-2019
25/02/2019	195019	PCARD	8	-\$3.00	Pcard 3425 Michael Tana Parking Services Parking in Wellington for radio interview		2018-2019
25/02/2019	195020	PCARD	8	-\$30.00	Pcard 3425 Michael Tana Bp Connect Warkworth the mayor purchased a meal on his travel		2018-2019
25/02/2019	195021	PCARD	8	-\$15.70	Pcard 3425 Michael Tana Bp Connect Wairakei Mayor stopped for a meal on the way north		2018-2019
25/02/2019	195022	PCARD	8	-\$24.00	Pcard 3425 Michael Tana The Little Goat Mike lunch on Waitangi Day		2018-2019
25/02/2019	195023	PCARD	8	-\$25.00	Pcard 3425 Michael Tana Bp Connect Mana Fuel container, mayor ran out of fuel		2018-2019
25/02/2019	195024	PCARD	8	-\$30.10	Pcard 3425 Michael Tana Gelato On Cuba Samoa Capital Radio coffees for people		2018-2019
25/02/2019	195025	PCARD	8	-\$2.00	Pcard 3425 Michael Tana Parking Services Parking for Capital Samoa Radio		2018-2019
25/02/2019	195026	PCARD	8	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2018-2019
28/02/2019	195215	PCARD	8	-\$25.00	Pcard 3425 Michael Tana Business Porirua NO RECEIPT, NOT SURE WHAT THIS IS FOR.		2018-2019
28/02/2019	195216	PCARD	8	-\$41.50	Pcard 3425 Michael Tana The Peppermill Cafe Lunch with [REDACTED] from Virtuoso St		2018-2019
29/03/2019	195843	PCARD	9	-\$4.25	Pcard 3425 Michael Tana Parking Services Meeting at Beehive with Rob Webb		2018-2019
29/03/2019	195844	PCARD	9	-\$1.50	Pcard 3425 Michael Tana Parking Services Parking in Wellington meeting at Wharewa		2018-2019
29/03/2019	195845	PCARD	9	-\$8.50	Pcard 3425 Michael Tana Parking Services Parking in Wellington for Metro Sector M		2018-2019
29/03/2019	195846	PCARD	9	-\$4.25	Pcard 3425 Michael Tana Parking Services Parking - breakfast with [REDACTED]		2018-2019
29/03/2019	195847	PCARD	9	-\$1.50	Pcard 3425 Michael Tana Parking Services Parking LGNZ stakeholder function		2018-2019
29/03/2019	195848	PCARD	9	-\$35.98	Pcard 3425 Michael Tana Four Square Titahi Bay Chocolates for Titahi Bay Bowling club C		2018-2019
29/03/2019	195849	PCARD	9	-\$3.00	Pcard 3425 Michael Tana Parking Services Parking meeting at Commonwealth Day cele		2018-2019
29/03/2019	195850	PCARD	9	-\$4.37	Pcard 3425 Michael Tana Annual Fee Account Fee		2018-2019
30/04/2019	196415	PCARD	10	-\$20.30	Pcard 3425 Michael Tana Wgtn Combined Taxis don't know sorry - no receipt		2018-2019
30/04/2019	196416	PCARD	10	-\$5.50	Pcard 3425 Michael Tana Parking Services assume it is parking for the 2019 Intern		2018-2019
1/05/2019	197046	PCARD	10	-\$22.60	Pcard 3425 Michael Tana Wilson Parking Parking for farewell function for [REDACTED]		2018-2019
1/05/2019	197047	PCARD	10	-\$443.00	Pcard 3425 Michael Tana Distinction Palm North Accommodation and meals whilst at Sister		2018-2019

* personal costs that have been reimbursed by the Mayor

** a part-charge of \$229.00 has been reimbursed by the Mayor