

6 December 2019

New Zealand Taxpayers' Union

Response to official information request for air travel during the 2018/2019 financial year

I refer to your request for official information received 20 November 2019 relating to air travel. We have processed your request under the Local Government Official Information and Meetings Act (LGOIMA) 1987.

The information you requested is enclosed.

1. The total spend on all domestic flights flown by your Council in the 2018/2019 financial year

- \$33,229.36.

2. The total number of domestic flights flown in the same period

- 232.

3. The total spend on all international flights flown in the 2018/2019 financial year

- \$1,327.00.

4. Details for each international itinerary

	Destination	Reason for travel	Travel class	Number of travellers
01	Australia	CFO conference	Smartsaver	1
02	Australia	Art gallery economic development and relationship building	Smartsaver	1

5. Costs for each international itinerary

- Domestic partners did not accompany either trip.
- Itinerary 02 had a total per diem (PD) allowance of \$560, this is calculated at a rate of \$70 per day and covered food and transport.

	Entertainment	Food	Accommodation	Conference	Transport and transfers	Expense reimbursement
01	\$0.00	\$0.00	\$0.00	\$0.00	\$105.63	\$0.00
02	\$0.00	PD	\$550.00	\$0.00	PD	\$0.00

If you wish to discuss this decision with us, please feel free to contact Danielle Lewis.

Ngā mihi



Wendy Walker
 Chief Executive
 Kaiwhakahaere Matua