

Philip Aldridge expenses for period 1/4/23 - 30/6/23

Travel

Departure date	Vendor Type	Destination	Reason	Amount Incl GST
28-May-23	Flight	Auckland	Council meeting	274.49
28-May-23	Accom		Council meeting	171.00
29-May-23	Flight	Wellington	Return	247.33
28-May-23	Airport Carparking	Auckland	Council meeting	69.50
7-Jun-23	Flight	Christchurch	To Building Nations Conference	206.60
7-Jun-23	Accommodation	Christchurch	Building Nations Conference	199.00
7-Jun-23	Airport parking		Building Nations Conference	35.00
8-Jun-23	Flight	Wellington	Return from Building Nations	180.4
11-Jun-23	Flight	Auckland- Kerikeri	Meeting at Waitangi with Te Kāhui	389.04
11-Jun-23	Rental car	Kerikeri	To Waitangi wānanga	213.90
11-Jun-23	Accommodation	Kerikeri	Waitangi wānanga	284.00
13-Jun-23	Flight	Auckland- Wellington	Return to Wellington	330.25

Credit card

Date	Who/What	Reason	Amount Incl GST
3-Apr-23	ACCOUNT FEE	Monthly account fee	2.00
1-May-23	ACCOUNT FEE	Monthly account fee	2.00
16-May-23	Wellington Combined Taxis	Travel to meeting with Minister Woods	18.10
29-May-23	CORPORATE CABS LIMIT AUCKLAND	Travel to airport after Council meeting for Philip, [REDACTED]	98.59
29-May-23	HOTEL DEBRETT AUCKLAND	CE and Council leaving breakfast for [REDACTED]	216.00
1-Jun-23	ACCOUNT FEE	Monthly account fee	2.00

Uber

Date	Reason	Amount Incl GST
2-May	Travel to meet ██████████ at TEC office	9.06
16-May	From office to Meeting with Minister Woods at Parliament	9.05
27-May	Trip home after Master Joiners Dinner	24.42
30-May	From BRANZ meeting back to office	8.91
28-May	From airport to Council Meeting	53.2
1-Jun	To Data Cabling meeting	14.09
1-Jun	Back to office after Data Cabling meeting	10.98
7-Jun	To building Nations Conference	43.31
7-Jun	To airport after Building Nations Conference	31.49
11-Jun	To airport for meeting at Waitangi with Te Kāhui	45.25
13-Jun	From airport after meeting at Waitangi with Te Kāhui	41.57