

From: [Official Information](#)
To: [REDACTED]
Cc: [Official Information](#)
Subject: Final response - LGOIMA 467364 - [REDACTED] - Cr Casey-Cox PD
Date: Monday, 24 March 2025 8:04:26 am
Attachments: [LGOMA - Cr Anna.pdf](#)
[image001.png](#)
[image002.jpg](#)
[image003.jpg](#)

Kia ora,

We refer to your information request below. Hamilton City Council provides the following response.

Your Question:

Can you please supply me with some information about the funds spent.

Our Response:

A personal development budget is confirmed by Council as part of the Elected member Support Policy for each Elected member to allow them to attend trainings, courses and conferences with travel and accommodation included where required. Here is a link to the current Elected Member Support Policy: <https://storage.googleapis.com/hccproduction-web-assets/public/Uploads/Documents/Policies/Elected-Member-Support-Policy-March-2024.pdf>. For the current financial year (2024-25) each Elected Member has a professional development budget of \$3000.00.

Your Question:

Could you please supply itemised receipts/invoices for all the monies that she has claimed as part of PD.

Our Response:

Cr Anna Casey-Cox has spent \$2951.49 of this financial year's personal development budget. This spend was associated with her completing the Making Good Decisions Programme – certification for RMA decision makers. The spend was broken into three sections outlined below and attached:

- \$2760.00 registration costs;
- \$177.65 accommodation;
- \$13.84 booking system fees.

Your Question:

Could you please also advise how the City Council ensures that the PD courses that Cr Anna has taken are to benefit the city of Hamilton?

Our Response:

Please refer to the training, conferences and Transportation Costs section of the Elected Member Support Policy which outlines the process. The particular purpose of the training that Cr Anna Casey-Cox undertook this financial year is "The Making Good Decisions Programme helps councillors, community board members, and independent commissioners make better decisions under the Resource Management Act 1991 (RMA)." Current Elected Members Cr Ewan Wilson, Cr Moko Tauariki, and Deputy Mayor Angela O'leary have undertaken this training themselves.

Your Question:

Is there a person in-charge who looks into this and then measures CR Anna's performance after the PD courses have been completed?

Our Response:

Please refer to the training, conferences and Transportation Costs section of the Elected Member Support Policy which outlines the process that was followed.

Your Question:

Ans is there any evidence of city actually benefitting after Cr Anna has come back to her role after undertaking the PD course?

Our Response:

Measuring an Elected Members ability is subjective and as such this question is unable to be answered. For more about the training that Cr Anna Casey-Cox undertook via this link - <https://environment.govt.nz/what-government-is-doing/areas-of-work/rma/about-the-making-good-decisions-programme-certification-for-rma-decision-makers/>

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Ngaa mihi

Keeley Faulkner

Official Information Advisor & Legal Support Officer

Legal services

Governance & Assurance Team | Partnerships, communication & Maaori

Email: officialinformation@hcc.govt.nz



Hamilton City Council | Private Bag 3010 | Hamilton 3240 | www.hamilton.govt.nz

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I support flexibility at work. While it suits me to send this email now, I don't expect a response outside of your own working hours.

From: [REDACTED]

Sent: Tuesday, March 18, 2025 6:42 PM

To: INFO@hcc.govt.nz

Subject: Re: Information on Personal Development courses

Good day,

I am following up on my email below. Could you please supply me with the requested information. Thanks.

From: [REDACTED]

Sent: Saturday, March 8, 2025 12:10 PM

To: info@hcc.govt.nz <info@hcc.govt.nz>

Subject: Information on Personal Development courses

Good day.

I recently came across an article about Hamilton City Councilors spending ratepayer money on personal development courses. The link to the article is [here](#).

Can you please supply me with some information about the funds spent. I am in particular wanting information on money spent by Cr Anna Casey-Cox. She spent money on courses & accommodations. Could you please supply itemised receipts/invoices for all the monies that she has claimed as part of PD.

Could you please also advise how the City Council ensures that the PD courses that Cr Anna has taken are to benefit the city of Hamilton? Is there a person in-charge who looks into this and then measures CR Anna's performance after the PD courses have been completed? Ans is there any evidence of city actually benefitting after Cr Anna has come back to her role after undertaking the PD course?

WSP Training – July 2024

WSP

TAX INVOICE

Hamilton City Council
ATTN: Anna Casey-Cox
260 Anglesea Street
CBD
Hamilton
Waikato
3204
New Zealand

Invoice Date
11 Jun 2024
Invoice Number
E1008357
Reference
86976
GST Number
56-380-906

WSP New Zealand Limited -
Environmental Training Centre
PO Box 30 845
Lower Hutt 5040
Wellington
New Zealand
Phone: 0800 678 738
Email: op/etc@wsp.com

Description	Quantity	Unit Price	GST	Amount NZD
MGD Foundation Course 2024 (3-TFMGD.24-00025), 30-Jul-2024 9:00 AM, Anna Casey-Cox (anna.casey-cox@council.hcc.govt.nz)	1.00	2,400.00	GST (15%)	2,400.00
			Subtotal	2,400.00
			Total GST	360.00
			Invoice Total NZD	2,760.00
			Total Net Payments NZD	0.00
			Amount Due NZD	2,760.00

Payment due 11-Jul-2024

Payment Instructions

Pay by Bank Transfer
Amount (NZD): \$2,760.00
Pay: WSP New Zealand Limited
Reference: E1008357
Bank account number: 01-1839-0329121-01

PAYMENT ADVICE

To: WSP New Zealand Limited -
Environmental Training Centre
PO Box 30 845
Lower Hutt 5040
Wellington
New Zealand
Phone: 0800 678 738
Email: op/etc@wsp.com

Customer	Hamilton City Council
Invoice Number	E1008357
Amount Due	2,760.00
Due Date	Payment due 11-Jul-2024

PO Box 30 845, Lower Hutt 5040, Wellington, New Zealand, Phone: 0800 678 738

Invoice (ID: 191457)**Paid****TOTAL:**\$2,760.00 incl
\$360.00 GST

Supplier: 10568.01

WSP New Zealand Limited160 Ward Street
Hamilton Central
Hamilton 3204

IRO: 056380906

[More Information](#)

Invoice Status: Approved
 Requisition: [305895](#)
 Invoice Number: E1008357
 Invoice Date: 11/06/2024
 Due Date: 20/07/2024
 Requisitioner: [REDACTED]
 Alt Requisitioner: [REDACTED]
 Description: Cr Anna - Commissioner training for July 2024

Line	Order	Order Line	Receipt	Description	Account	Qty	Order Unit
1	86976	1	190762	Cr Anna - Commissioner training for July 2024	W00004757.0020.0341	1.00	EACH

[More Information](#)

Sub Total: \$2,400.00
 GST: \$360.00
 Total: \$2,760.00
 Paid: \$2,760.00

Payment Details

Payment Type:	EFT	Invoice Value:	\$2,760.00
Payment Reference:	473.10568-01	GST Total:	\$360.00
Payment Date:	16/07/2024	Withheld Value:	\$0.00
Payment Site:	Opus Int'l Consultants Ltd	Outstanding Balance:	\$0.00
BSB Number:	01-1839		
Account Number:	003291210001		



Itinerary especially prepared for
Ms Anna Cox

AFTER HOURS EMERGENCY SERVICE please contact +64 7 8570377.

Tuesday 30 July 2024

Travelodge Hotel Auckland Wynyard Quarter

110 Pakenham Street West	Phone:	64-9-2004511
Auckland	Status:	Confirmed
1010	Acc Type:	Accommodation
Check In:	Check In:	Tuesday 30 July 2024
Check Out:	Check Out:	Wednesday 31 July 2024
Rooms:	Conf No:	904717206275124
Note:	Rate:	\$177.65 (NZD)

Full chargeback excluding minibar, alcohol, room service and movies to Orbit World Travel Hamilton