

<b>Heritage New Zealand Pouhere Taonga</b>					
<b>Name of CE Bruce Chapman</b>		<b>Period 01/07/2013 - 30/06/2014</b>			
<b>International Travel Credit Card expenses</b>					
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Purpose (eg, attending conference on...)</b>	<b>Nature (eg, hotel costs, travel, etc)</b>	<b>Location/s</b>	
14 10 2013	\$43.40	Heritage Officials of Australia and New Zealand Meeting	Taxi to Airport	Wellington	
14 10 2013	\$45.00	Heritage Officials of Australia and New Zealand Meeting	Dinner	Melbourne	
15 10 2013	\$66.27	Heritage Officials of Australia and New Zealand Meeting	Taxi to Airport	Melbourne	
15 10 2013	\$54.30	Heritage Officials of Australia and New Zealand Meeting	taxi from Airport	Wellington	
15 10 2013	\$147.52	Heritage Officials of Australia and New Zealand Meeting	Accommodation	Melbourne	
22 04 2014	\$6.78	Heritage Chairs and Officials of Australia and NZ Meeting	Taxi	Hobart	
22 04 2014	\$45.80	Heritage Chairs and Officials of Australia and NZ Meeting	Taxi to Airport	Wellington	
22 04 2014	\$62.47	Heritage Chairs and Officials of Australia and NZ Meeting	Taxi from Airport to location	Hobart	
22 04 2014	\$17.23	Heritage Chairs and Officials of Australia and NZ Meeting	Lunch	on plane Melb - Hobart	
22 04 2014	\$26.98	Heritage Chairs and Officials of Australia and NZ Meeting	Dinner	Hobart	
23 04 2014	\$60.53	Heritage Chairs and Officials of Australia and NZ Meeting	Dinner	Hobart	
24 04 2014	\$9.44	Heritage Chairs and Officials of Australia and NZ Meeting	taxi	Hobart	
25 04 2014	\$11.48	Heritage Chairs and Officials of Australia and NZ Meeting	Breakfast	Hobart	
25 04 2014	\$15.23	Heritage Chairs and Officials of Australia and NZ Meeting	Lunch	Hobart	
25 04 2014	\$60.83	Heritage Chairs and Officials of Australia and NZ Meeting	Taxi to Airport	Hobart	
25 04 2014	\$44.80	Heritage Chairs and Officials of Australia and NZ Meeting	Taxi from airport to home	Wellington	
<b>INTERNATIONAL CREDIT CARD TOTAL</b>		<b>\$718.06</b>			
<b>International Travel non-Credit Card expenses</b>					
<b>Date</b>	<b>Amount (NZ\$)</b>				
13 10 2013	\$971.62	Heritage Chairs and Officials of Australia and NZ meeting	Flights and booking fees	WLG - Melbourne return	
22 04 2014	\$879.06	Heritage Chairs and Officials of Australia and NZ meeting	Flights and booking fees	WLG - Melbourne - Hobart return	
22 04 2014	\$820.68	Heritage Chairs and Officials of Australia and NZ meeting	Accommodation for 3 nights, breakfasts and booking fee	Hobart	
<b>INTERNATIONAL TRAVEL NON-CREDIT CARD TOTAL</b>		<b>\$2,671.36</b>			
<b>Domestic Travel Credit Card expenses</b>					
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Purpose (eg, visiting district offices ...)</b>	<b>Nature (eg, hotel costs, travel, etc)</b>	<b>Location/s</b>	
02 07 2013	202.95	Regional staff/stakeholders and site visits	Hotel and booking fees	Christchurch	
03 07 2013	\$50.63	Regional staff/stakeholders and site visits	Fuel	Dunedin	
03 07 2013	\$52.86	Regional staff/stakeholders and site visits	Fuel	Christchurch	
03 07 2013	\$13.70	Regional staff/stakeholders and site visits	Lunch	Christchurch	
04 07 2013	\$6.50	Regional staff/stakeholders and site visits	Parking	Dunedin	
04 07 2013	\$91.50	Regional staff/stakeholders and site visits	Taxi to airport	Dunedin	
04 07 2013	\$40.40	Regional staff/stakeholders and site visits	Taxi from airport	Wellington	
08 07 2013	\$10.00	Regional staff/stakeholders and site visits	Lunch	Auckland	
08 07 2013	\$41.90	Regional staff/stakeholders and site visits	Taxi to airport	Wellington	
09 07 2013	\$11.09	Regional staff/stakeholders and site visits	Lunch	Putaruru	
09 07 2013	\$12.00	Regional staff/stakeholders and site visits	Parking	Auckland	
09 07 2013	\$4.10	Regional staff/stakeholders and site visits	Parking	Tauranga	

09 07 2013	\$100.81	Regional staff/stakeholders and site visits	Fuel	Wellington			
18 07 2013	\$48.20	Northland Stories Workshop	Taxi to airport	Wellington			
18 07 2013	\$69.90	Northland Stories Workshop	Taxi to airport	Auckland			
18 07 2013	\$46.50	Northland Stories Workshop	Taxi from airport	Wellington			
15 08 2013	\$36.80	Christchurch Stakeholder meetings	Taxi to airport	Wellington			
04 09 2013	\$49.60	Regional staff/stakeholders and site visits	Taxi to airport	Wellington			
05 09 2013	\$8.50	Regional staff/stakeholders and site visits	Parking	Dunedin			
05 09 2013	\$49.00	Regional staff/stakeholders and site visits	Taxi home from airport	Wellington			
05 09 2013	\$16.80	Regional staff/stakeholders and site visits	Breakfast	Dunedin			
09 09 2013	\$15.20	Regional staff/stakeholders and site visits	Lunch	Tauranga			
09 09 2013	\$37.60	Regional staff/stakeholders and site visits	Taxi to airport	Wellington			
09 09 2013	\$6.00	Regional staff/stakeholders and site visits	Parking	Tauranga			
10 09 2013	\$8.95	Regional staff/stakeholders and site visits	Breakfast	Kerikeri			
11 09 2013	\$53.70	NZAHT Board meeting	Taxi	Auckland			
12 09 2013	\$7.80	Stakeholder meeting	Breakfast	Christchurch			
12 09 2013	\$37.20	Stakeholder meeting	Taxi from airport	Wellington			
12 09 2013	\$209.60	Stakeholder meeting	Accommodation and breakfast, could not fly home due to weather disruption	Christchurch			
18 09 2013	\$13.00	Meeting with Minister and Chair	Taxi	Wellington			
26 09 2013	\$22.95	RMLA Conference	Airport Parking	Wellington			
01 10 2013	\$46.60	ChristChurch Cathedral Restoration site inspection with Sir Neil Cossons	Taxi from airport	Wellington			
01 10 2013	\$46.00	ChristChurch Cathedral Restoration site inspection with Sir Neil Cossons	Taxi to airport	Wellington			
07 11 2013	\$6.50	Regional staff/stakeholders and site visits	Parking	Dunedin			
07 11 2013	\$58.00	Regional staff/stakeholders and site visits	Airport Parking	Wellington			
11 11 2013	\$10.70	Regional staff/stakeholders and site visits	Lunch	Tauranga			
11 11 2013	\$11.29	Regional staff/stakeholders and site visits	Dinner	Auckland			
11 11 2013	\$6.50	Regional staff/stakeholders and site visits	Parking	Tauranga			
11 11 2013	\$30.50	Regional staff/stakeholders and site visits	Taxi to airport	Wellington			
12 11 2013	\$8.90	Regional staff/stakeholders and site visits	Breakfast	Auckland			
13 11 2013	\$20.50	Regional staff/stakeholders and site visits	Breakfast	Kerikeri			
13 11 2013	\$45.50	Regional staff/stakeholders and site visits	Taxi from airport	Wellington			
19 11 2013	\$15.40	Meeting with Minister and Chair	Taxi	Wellington			
20 11 2013	\$45.40	Rangiriri Commemorations	Taxi to airport	Wellington			
20 11 2013	\$48.80	Rangiriri Commemorations	Taxi from airport	Wellington			
18 12 2013	\$33.50	Meetings with Christchurch City Mayor and CERA	Taxi to airport	Wellington			
19 12 2013	\$51.00	Meetings with Christchurch City Mayor and CERA	Taxi from airport	Wellington			
23 01 2014	\$39.50	Meeting with Tauranga City Council	Taxi to airport	Wellington			
23 01 2014	\$55.40	Meeting with Tauranga City Council	Taxi home from Airport	Wellington			
04 03 2014	\$15.80	Meeting with Minister for Culture and Heritage with Chair	Taxi	Wellington			
05 03 2014	\$47.20	Regional staff/stakeholders and site visits	Taxi to airport	Wellington			
07 03 2014	\$93.32	Regional staff/stakeholders and site visits	Fuel for Rental Car	Queenstown			
07 03 2014	\$36.90	Regional staff/stakeholders and site visits	Taxi to office from Airport	Wellington			
10 03 2014	\$37.40	Regional staff/stakeholders and site visits	Taxi to airport	Wellington			
10 03 2014	\$34.00	Regional staff/stakeholders and site visits	Dinner	Auckland			
11 03 2014	\$5.50	Regional staff/stakeholders and site visits	Lunch	Tauranga			
11 03 2014	\$6.00	Regional staff/stakeholders and site visits	Parking	Tauranga			
11 03 2014	\$36.50	Regional staff/stakeholders and site visits	Dinner	Auckland			
12 03 2014	\$21.50	Regional staff/stakeholders and site visits	Dinner	Kerikeri			
13 03 2014	\$20.50	Regional staff/stakeholders and site visits	Breakfast	Kerikeri			
13 03 2014	\$55.00	Regional staff/stakeholders and site visits	Taxi home from Airport	Wellington			
01 04 2014	\$10.00	Orakau Commemorations	Water for staff at the event	Kihikihi			

01 04 2014	\$47.90	Orakau Commemorations	Taxi home from Airport	Wellington			
05 05 2014	\$39.00	Hosting ASB Trust at Alberton	Taxi to airport	Wellington			
05 05 2014	\$42.90	Hosting ASB Trust at Alberton	Taxi home from Airport	Wellington			
08 05 2014	\$47.00	Working Bi-Culturally Workshops with Staff	Taxi to airport	Wellington			
09 05 2014	\$46.40	Working Bi-Culturally Workshops with Staff	Taxi home from Airport	Wellington			
15 05 2014	\$49.60	Working Bi-Culturally Workshops with Staff	Taxi to airport	Wellington			
15 05 2014	\$60.20	Working Bi-Culturally Workshops with Staff	Taxi home from Airport	Wellington			
<b>DOMESTIC TRAVEL CREDIT CARD TOTAL</b>		<b>\$2,708.35</b>					

<b>Domestic Travel non-Credit Card expenses</b>							
---	--	--	--	--	--	--	--

Date	Amount (NZ\$)						
03 07 2013	\$18.40	Regional staff/stakeholders and site visits	Dinner	Dunedin			
03 07 2013	\$142.61	Regional staff/stakeholders and site visits	Accommodation	Dunedin			
04 07 2014	\$69.08	Regional staff/stakeholders and site visits	Flights and booking fees	Dunedin - Wellington			
08 07 2013	\$278.18	Regional staff/stakeholders and site visits	Flights and booking fees	WLG - TRG - KKE - AKL - WLG			
08 07 2013	\$111.60	Regional staff/stakeholders and site visits	Car Rental and booking fee	Kerikeri			
08 07 2013	\$404.35	Regional staff/stakeholders and site visits and drive to Wellington due to flights being cancelled	Car Rental and booking fee	Auckland			
08 07 2013	\$163.03	Regional staff/stakeholders and site visits and drive to Wellington due to flights being cancelled	Hotel and booking fees	Tauranga			
18 07 2013	\$374.52	Northland Stories Workshop	Flights and booking fees	WLG - AKL return			
15 08 2013	\$424.60	Christchurch Stakeholder meetings	Flights and booking fees	WLG - CHCH return			
15 08 2013	\$199.99	Christchurch Stakeholder meetings	Accommodation and booking fee	Christchurch			
04 09 2013	\$19.90	Regional staff/stakeholders and site visits	Dinner	Dunedin			
04 09 2013	\$422.81	Regional staff/stakeholders and site visits	Flights and booking fees	WLG - CHCH - Dunedin return			
04 09 2013	\$89.46	Regional staff/stakeholders and site visits	Car Rental and booking fee	Dunedin			
04 09 2013	\$145.64	Regional staff/stakeholders and site visits	Accommodation and booking fee	Dunedin			
06 09 2013	\$33.31	Regional staff/stakeholders and site visits	Meals	Dunedin			
09 09 2013	\$627.41	Regional staff/stakeholders and site visits	Flights and booking fees	WLG - TRG - KKE - AKL - WLG			
09 09 2013	\$189.99	Regional staff/stakeholders and site visits	Accommodation and booking fee	Auckland			
09 09 2013	\$236.71	Regional staff/stakeholders and site visits	Car Rental and booking fee	Tauranga			
10 09 2013	\$99.70	Regional staff/stakeholders and site visits	Car Rental and booking fee	Kerikeri			
10 09 2013	\$119.55	Regional staff/stakeholders and site visits	Accommodation and booking fee	Kerikeri			
11 09 2013	\$105.85	NZAHT Board meeting	Car Rental and booking fee	Auckland			
12 09 2014	\$370.34	Stakeholder meeting	Flights and booking fees	WLG - CHCH return			
12 09 2014	\$8.00	Stakeholder meeting	Car Rental and booking fee				
26 09 2014	\$458.31	RMLA Conference	Flights and booking fees	WLG - Napier return			
26 09 2013	\$222.68	RMLA Conference	Car Rental and booking fee	Napier			
26 09 2013	\$110.86	RMLA Conference	Accommodation and booking fee	Napier			
01 10 2013	\$299.30	Gasworks Symposium	Flights and booking fees for Sir Neil Cossons	Dunedin - CHCH return			
01 10 2013	\$460.47	Gasworks Symposium	Flights and booking fees	WLG - CHCH return			
06 11 2013	\$676.62	Regional staff/stakeholders and site visits	Flights and booking fees	WLG - CHCH - Dunedin return			
06 11 2013	\$8.00	Regional staff/stakeholders and site visits	Accommodation and booking fee	Christchurch			
06 11 2013	\$89.51	Regional staff/stakeholders and site visits	Car Rental and booking fee	Dunedin			
06 11 2013	\$152.17	Regional staff/stakeholders and site visits	Accommodation	Dunedin			
11 11 2013	\$671.61	Regional staff/stakeholders and site visits	Flights and booking fees	WLG - TRG - KKE - AKL - WLG			
11 11 2013	\$201.29	Regional staff/stakeholders and site visits	Accommodation and booking fee	Auckland			

11 11 2013	\$251.02	Regional staff/stakeholders and site visits	Car Rental and booking fee	Tauranga			
11 11 2013	\$167.34	Regional staff/stakeholders and site visits	Car Rental and booking fee	Kerikeri			
12 11 2013	\$119.55	Regional staff/stakeholders and site visits	Accommodation and booking fee	Kerikeri			
20 11 2013	\$440.44	Rangiriri Commemorations	Flights and booking fees	WLG - AKL return			
20 11 2013	\$119.42	Rangiriri Commemorations	Car Rental and booking fee	Waikato			
18 12 2013	\$248.68	Meetings with Christchurch City Mayor and CERA	Accommodation and booking fee	Christchurch			
19 12 2013	\$477.00	Meetings with Christchurch City Mayor and CERA	Flights and booking fees	WLG - CHCH return			
23 01 2014	\$368.19	Battle at Gate Pa Commemoration	Flights and booking fees	WLG - TRG - AKL - WLG			
20 02 2014	\$375.51	Funders Function and meeting with stakeholders	Flights and booking fees	WLG - AKL return			
20 02 2014	\$89.51	Funders Function and meeting with stakeholders	Car Rental and booking fee	Auckland			
20 02 2014	\$232.16	Funders Function and meeting with stakeholders	Accommodation and booking fee	Auckland			
05 03 2014	\$566.71	Regional staff/stakeholders and site visits	Flights and booking fees	WLG - CHCH - Dunedin return			
05 03 2014	\$142.61	Regional staff/stakeholders and site visits	Accommodation	Dunedin			
05 03 2014	\$222.51	Regional staff/stakeholders and site visits	Rental car and booking fees	Dunedin			
06 03 2014	\$141.29	Regional staff/stakeholders and site visits	Accommodation and booking fee	Queenstown			
10 03 2014	\$554.76	Regional staff/stakeholders and site visits	Flights and booking fees	WLG - AKL - TRG - KKE return			
10 03 2014	\$394.16	Regional staff/stakeholders and site visits	Accommodation for 2 nights and booking fees	Auckland			
10 03 2014	\$273.03	Regional staff/stakeholders and site visits	Rental car and booking fees	Auckland			
12 03 2014	\$110.86	Regional staff/stakeholders and site visits	Accommodation and booking fee	Kerikeri			
12 03 2014	\$107.53	Regional staff/stakeholders and site visits	Rental car and booking fees	Kerikeri			
27 03 2014	\$124.78	Regional staff/stakeholders and site visits	Meals	Auckland, Kerikeri			
31 03 2014	\$447.42	Battle at Orakau Commemorations	Flights and booking fees	WLG - AKL return			
31 03 2014	\$129.12	Battle at Orakau Commemorations	Accommodation and booking fee	Hamilton			
31 03 2014	\$298.62	Battle at Orakau Commemorations	Car Rental and booking fee	Auckland			
31 03 2014	\$38.70	Battle at Orakau Commemorations	Meal	Hamilton			
05 05 2014	\$331.11	Hosting ASB Trust at Alberton	Flights and booking fees	WLG - AKL return			
05 05 2014	\$109.16	Hosting ASB Trust at Alberton	Car Rental and booking fee	Auckland			
08 05 2014	\$616.75	Regional staff/stakeholders and site visits	Flights and booking fees	WLG - CHCH - Dunedin return			
08 05 2014	\$106.82	Regional staff/stakeholders and site visits	Car Rental and booking fee	Dunedin			
08 05 2014	\$142.61	Regional staff/stakeholders and site visits	Accommodation Booking	Dunedin			
15 05 2014	\$1,052.54	Working Bi-Culturally Workshops with Staff	Flights and booking fees	WLG - AKL return			
15 05 2014	\$74.51	Working Bi-Culturally Workshops with Staff	Rental car and booking fees	Auckland			
15 05 2014	\$29.91	Working Bi-Culturally Workshops with Staff	Meal	Auckland			
<b>DOMESTIC NON-CREDIT CARD TOTAL</b>		<b>\$16,910.18</b>					
<b>Total travel expenses for the 12-monthly period</b>							
<b>Amount (NZ\$)</b>							
<b>01/07/2013 - 30/06/2014</b>		<b>\$23,007.95</b>					

## Heritage New Zealand Pouhere Taonga

Name of CE Bruce Chapman

Period 01/07/2013 - 30/06/2014

### Hospitality provided Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
04 09 2013	\$9.00	Lunch Meeting with Southern GM ChristChurch Cathedral Restoration site inspection - Bruce Chapman, Southern GM, Sir Neil Cossons, Southern Conservation Architect, Win	Lunch	Christchurch
01 10 2013	\$206.50	Clark (Engineer), Jenny May (CCC)	Lunch	Christchurch
06 11 2013	\$18.81	Lunch Meeting with Southern GM Lunch Meeting with Northland Area Manager and Northern Heritage	Lunch	Christchurch
13 11 2013	\$47.50	Destinations Manager	Lunch	Kerikeri
13 03 2014	\$25.50	Lunch meeting with Heritage Destinations Manager Northern	Lunch	Kerikeri
31 03 2014	\$602.50	Staff and Board members dinner prior to Orakau commemorations	Dinner - 5 staff, 2 Board members	Hamilton
09 05 2014	\$9.00	Meeting with Hayden Cawter	coffees	Dunedin

CREDIT CARD HOSP

TOTAL \$918.81

### Hospitality provided non-Credit Card expenses

Date	Amount (NZ\$)
	\$0.00

Total hospitality  
expenses for the 12-  
monthly period

Amount (NZ\$)

01/07/2013 -30/06/2014 \$918.81

## Heritage New Zealand Pouhere Taonga

Name of CE Bruce Chapman

Period 01/07/2013 - 30/06/2014

### *Other Credit Card expenses*

Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location
02 04 2014	\$10.00	RMLA Seminar - Treaty of Waitangi Issues	Wellington
10 03 2014	\$395.00	New Zealand Planning Institute membership	
28 03 2014	\$10.48	Stationery purchase - pens	Wellington
<b>OTHER CREDIT CARD TOTAL</b>			
	<b>\$415.48</b>		

### *Other non-Credit Card expenses*

Date	Amount (NZ\$)		
01 07 2013	\$36.59	Telecom invoice - mobile phone and data for June 2013	
01 08 2013	\$217.46	Telecom invoice - mobile phone and data for July 2013	
05 09 2013	\$35.82	Telecom invoice - mobile phone and data for August 2013	
10 09 2013	\$102.61	RMLA annual membership	
17 09 2013	\$2,500.00	Sponsorship for Sir Neil Cosson's professional services at the Gasworks Symposium October 2013.	
01 10 2013	\$90.35	Telecom invoice - mobile phone and data for September 2013	
01 11 2013	\$220.64	Telecom invoice - mobile phone and data for October 2013	
04 11 2013	\$362.70	INTO membership	
03 12 2013	\$157.37	Telecom invoice - mobile phone and data for November 2013	
06 01 2014	\$93.01	Telecom invoice - mobile phone and data for December 2013	
05 02 2014	\$104.60	Telecom invoice - mobile phone and data for January 2014	
01 03 2014	\$104.98	Telecom invoice - mobile phone and data for February 2014	
01 04 2014	\$116.20	Telecom invoice - mobile phone and data for March 2014	
05 05 2014	\$142.79	Telecom invoice - mobile phone and data for April 2014	
01 06 2014	\$99.00	Telecom invoice - mobile phone and data for May 2014	

OTHER NON-CREDIT CARD TOTAL	\$4,384.12			
<b>Total other expenses for the 12-monthly period</b>				
	Amount (NZ\$)			
01/07/2013 - 30/06/2014	\$4,799.60			

## Heritage New Zealand Pouhere Taonga

Name of CE Bruce Chapman

Period 01/07/2013 - 30/06/2014

### Gifts & Hospitality accepted (over \$100 in estimated value)

To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by immediate family members).

### Gifts

Date	Description	Offered by	Estimated value (NZ\$)
			\$0.00

### Hospitality

Date	Description	Offered by	Estimated value (NZ\$)
19 - 27 October 2013	Sponsored Heritage visit to Hong Kong	Hong Kong Special Administrative Region	\$3300 meals and accommodation, Return Business Class airfares WLG - Hong Kong \$5500
<b>HOSPITALITY TOTAL FOR THE 12-MONTHLY PERIOD 1/7/2013 - 30/6/2014</b>			<b>\$8,800.00</b>