Name of organia	ation N7 Historia	. Dlace	e Truet		
ivaille of organis	ation NZ Historic	Place	5 IIUSt		
Name of CE Bruce Chapman		Period 01/01/2012 - 30/06/2	2012		
International Trave		noncoc			
IIILEITIALIOIIAI ITAVE	i Credit Card ex	penses	Purpose (eg, attending	Nature (eg, hotel costs, travel,	
Date	Amount (NZ\$)		conference on)	etc)	Location/s
	` '		Heritage Chairs and Officials of	Refunded flights as did not	
23 02	2012 -9	\$2,455.81	Australia and NZ	attend	Perth
			Heritage Chairs and Officials of	Accommodation and Breakfasts	
21 02	2012	\$742.89	Australia and NZ	for Chair	Perth
			Harvard Business School course		
14 05	2012	\$7,683.34	(in July 2012)	Flights	Wellington - Boston return
			Harvard Business School course		
24 05	2012	\$1,083.59	(in July 2012)	3 nights Hotel Accommodation	Boston
International Travel tot	al :	\$7,054.01			
International Trave	I non-Credit Car	d expen	ises		
Date	Amount (NZ\$)				
DomesticTravel	Credit Card ex	penses			
			Purpose (eg, visiting district	Nature (eg, hotel costs, travel,	
Date	Amount (NZ\$)		offices)	etc)	Location/s
			Regional staff/stakeholders and		
19 01	2012	\$243.00	site visits - in March	Domestic Flights	Wellington - Christchurch
			Regional staff/stakeholders and		
19 01	2012	\$209.00	site visits - in March	Domestic Flights	Christchurch - Dunedin
			Regional staff/stakeholders and		
19 01	2012	\$275.00	site visits - in March	Domestic Flights	Dunedin - Wellington
		·	Regional staff/stakeholders and		
19 01	2012	\$203.00	site visits - in March	Domestic Flights	Wellington - Tauranga
			Regional staff/stakeholders and		
19 01	2012	\$198.00	site visits - in March	Domestic Flights	Auckland - Kerikeri
	22.42	00-0-5	Regional staff/stakeholders and		
19 01	2012	\$356.00	site visits - in March	Domestic Flights	Kerikeri - Wellington

		Regional staff/stakeholders and		Wellington - Christchurch -
25 01 2012	\$498.00	site visits	Domestic Flights	Dunedin - Wellington
	•	Regional staff/stakeholders and	3	3,00
02 02 2012	\$43.40	site visits	Taxi to airport	Wellington
		Regional staff/stakeholders and	·	
02 02 2012		site visits	Rental car	Christchurch - Dunedin
		Regional staff/stakeholders and		
08 03 2012	\$69.00	site visits	Domestic Flight change	Wellington - Dunedin
		Regional staff/stakeholders and		
08 03 2012	\$60.00	site visits	Domestic Flights	Wellington - Christchurch
		Regional staff/stakeholders and		
08 03 2012	-\$209.00	site visits	Domestic flight cancellation	Christchurch - Dunedin
		Regional staff/stakeholders and		
08 03 2012	\$51.50	site visits	Airport Parking	Wellington
		Regional staff/stakeholders and		
09 03 2012	\$4.50	site visits	Parking	Dunedin
		Regional staff/stakeholders and		
09 03 2012	\$8.50	site visits	Parking	Dunedin
		Regional staff/stakeholders and		
12 03 2012	\$54.00	site visits	Airport Parking	Wellington
		Regional staff/stakeholders and		
12 03 2012		site visits	Rental car	Tauranga - Auckland
		Regional staff/stakeholders and		_
12 03 2012	\$4.10	site visits	Parking	Tauranga
40.00.004	*	Regional staff/stakeholders and		
13 03 2012		site visits	Rental car	Kerikeri
26 03 2012	\$6.50	MCH Agency CE Meeting	Parking	Wellington
00 04 0040	фо л 00	F. # - I lave a intermentation lave also	Aire aut Daulie e	M/-IIi
20 04 2012			Airport Parking	Wellington
23 04 2012		Inteviews in Tauranga Inteviews in Tauranga	Airport Parking	Wellington Tauranga
23 04 2012	\$6.00	Regional staff/stakeholders and	Parking	Wellington - Gisborne return (June
26 04 2012	\$10.00	site visits	Elight change for	•
20 04 2012	\$10.00	Regional staff/stakeholders and	Flight change fee	trip)
26 04 2012	\$27.00	site visits	Airport Parking	Wellington
20 04 2012	Φ27.00	Regional staff/stakeholders and	Flight cancellation	vveiiiigtori
30 04 2012	-\$227 00	site visits	reimbursement	Wellington to Gisborne (June trip)
30 04 2012	-φ237.00	Regional staff/stakeholders and	remnuation	vveilington to disponie (June trip)
30 04 2012	\$1 <i>1 1</i> 0	site visits	Lunch	Tauranga
30 04 2012	ψ14.40	Regional staff/stakeholders and	Lariott	radianga
30 04 2012	\$51.30	site visits	Taxi to airport	Wellington
30 04 2012	ψ01.30	OILO VIOILO	Taxi to aliport	v v cillington

		Regional staff/stakeholders and		
30 04 2012		site visits	Parking	Tauranga
		Regional staff/stakeholders and		
01 05 2012	\$34.70	site visits	Taxi from airport	Wellington
02 05 2012	\$47.20	NZ Planners Institute Conference	Taxi to airport	Wellington
03 05 2012	\$44.70	NZ Planners Institute Conference	Taxi from airport	Wellington
03 05 2012		NZ Planners Institute Conference		Blenheim
09 05 2012		TRENZ 2012	Taxi to airport	Wellington
10 05 2012	· · · · · · · · · · · · · · · · · · ·	TRENZ 2012	Taxi from airport	Wellington
16 05 2012		NZAHT Board meeting	Taxi to airport	Wellington
16 05 2012		NZAHT Board meeting	Parking	Auckland
05 06 2012	· · · · · · · · · · · · · · · · · · ·	Transit of Venus Forum	Taxi to airport	Wellington
06 06 2012	\$146.00	Transit of Venus Forum	Domestic Flight	Gisborne - Wellington
06 06 2012	\$45.30	Transit of Venus Forum	Taxi from airport	Wellington
Domestic Credit Card total	\$3,001.70			

Domestic Travel	non-Credit Card expen	ises		
Date	Amount (NZ\$)			
		New Zealand Planning Institute		
17 02 2012		conference	Accommodation	Blenheim
07 03 2012	\$13.46	Quarterly Ministers meeting	Taxi	Wellington
		Regional staff/stakeholders and		
08 03 2012		site visits	Car	Dunedin
		Regional staff/stakeholders and		
09 03 2012	\$139.57	site visits	Accommodation	Dunedin
		Regional staff/stakeholders and		
12 03 2012	\$199.55	site visits	Accommodation	Auckland
20 04 2012	\$320.56	Fyffe House launch with Minister	Flights	Wellington - Bleheim return
23 04 2012	\$455.34	Area Manager interviews	Flights	Wellington - Tauranga return
23 04 2012	\$81.51	Area Manager interviews	Car	Tauranga
		Regional staff/stakeholders and		Wellington - Christchurch -
26 04 2012	\$895.63	site visits	Flights	Dunedin - Wellington
		Regional staff/stakeholders and		Wellington - Tauranga, Kerikeri -
30 04 2012	\$665.08	site visits	Flights	Auckland - Wellington
		Regional staff/stakeholders and		
30 04 2012	\$199.55	site visits	Accommodation	Auckland
		Regional staff/stakeholders and		
30 04 2012	\$165.13	site visits	Car	Tauranga - Auckland
		Regional staff/stakeholders and		
01 05 2012	\$67.00	site visits	Car	Kerikeri
		New Zealand Planning Institute		
02 05 2012	\$342.31	conference	Flights	Wellington - Bleheim return
		Regional staff/stakeholders and		Wellington - Dunedin -
02 05 2012	\$501.42	site visits	September 2012 flights	Christchurch - Wellington
		New Zealand Planning Institute		
02 05 2012	\$279.43	conference	Car	Blenheim
09 05 2012	\$352.55	TRENZ 2012	Accommodation	Queenstown
09 05 2012	\$69.90	TRENZ 2012	Car	Queenstown
09 05 2012	\$589.42	TRENZ 2012	Flights	Wellington - Queenstown return
16 05 2012	\$478.60	NZAHT Board meeting	Flights	Wellington - Auckland return
		Regional staff/stakeholders and		Wellington - Dunedin -
04 06 2012	\$647.53	site visits	July 2012 flights	Christchurch - Wellington
		Regional staff/stakeholders and	_	Wellington - Tauranga, Kerikeri -
04 06 2012	\$680.56	site visits	July 2012 flights	Auckland - Wellington

		Transit of Venue		
05 06 2012	\$166.74	commemorations	Flights	Wellington - Napier
27 06 2012	\$448.60	NZHPT Board Meeting	Flights	Wellington - Auckland return
27 06 2012	\$134.00	NZHPT Board Meeting	Accommodation	Auckland
Domestic non Credit card				
total	\$8,140.09			

	el expenses nonthly period				
ior the 6-ii		Amount (NZ\$)			
		\$18,195.80			
Name of	f organisatio	n NZ Historic Place	e Truet		
Name of (CE Bruce Chap	oman	Period 01/01/2012 - 30/06/2	2012	
		Credit Card expenses			
-			Purpose (eg, hosting		
Date	4	Amount (NZ\$)	delegation from)	Nature	Location/s
	02 05 2012	\$194.00	NZPlanners Institute Conference	Dinner for three staff	Blenheim
	32 33 2012	\$101100		Dinner for two staff and Board	
	05 06 2012	\$75.00	Transit of Venus Forum	Chair	Gisborne
Hoenitality	Credit card total	\$269.00			
Tiospitality	Credit Card total	Ψ203.00			
Hospitali	ty provided	non-Credit Card expen	Ises		
Date Date		Amount (NZ\$)			
	18 04 2012	\$506.14	Farewell for direct report	drinks and nibbles for 40 people	Wellington
11					
	on credit card	#500.4.4			
total		\$506.14			

Total hospi	tality				
expenses fo	or the 6-				
monthly pe	riod	Amount (NZ\$)			
		•			
		\$775.14			
Name of	organisatio	n NZ Historic Place			
Name of C	E Bruce Chap	pman	Period 01/01/2012 - 30/06/2	012	
Other		Credit Card expenses			
Date		Amount (NZ\$)	Purpose (eg, farewell for long-s	erving staff members)	Location
	13 05 2012		Purchase of dictaphone for CE		Wellington
	27 06 2012	\$50.00	Credit Card account fee		
Other credit	card total	\$179.95			
Other		non-Credit Card exper	ises		
Date		Amount (NZ\$)			
			Membership fees - New Zealand		
	12 01 2012	\$304.87	Planning Institute		
		*	Mobile phone and data Telecom		
	01 02 2012	\$63.28	bill for January 2012		
	04.00.0040	#44.00	Mobile phone and data Telecom		
	01 03 2012	\$44.83	bill for February 2012		
	04 04 2042	¢07.25	Mobile phone and data Telecom bill for March 2012		
	01 04 2012 17 04 2012		Farewell gift for direct report		
	17 04 2012	φοο.21	Mobile phone and data Telecom		
	07 05 2012	\$46.22	bill for April 2012		
	07 00 2012	Ψ+0.22	511 101 7 pm 2012		
			Harvard Business School's		
			Strategic Perspectives in		
			Nonprofit Management - Course		
	10 05 2012	\$6,703.67	Fees for attendance in July 2012		
		. ,	Mobile phone and data Telecom		
	01 06 2012	\$83.66	bill for May 2012		
-			,		
Other non cr	edit card total	\$7,422.05			

Total other exp the 6-monthly p				
,		7,602.00		
vame of org	anisation NZ Historic ruce Chapman	Places Trust		
Name of CE B	ruce Chapman	Period 01/01/2012	2 - 30/06/2012	
	ality accepted (over \$100			
	items as meals, tickets to ever	nts, gifts from overseas cour	terparts, travel or accommodation (inclu	uding that accepted by immediate
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
Hospitality		<u></u>		
Date	Description	Offered by	Estimated value (NZ\$)	