

Name of organisation NZ Historic Places Trust

Name of CE Bruce Chapman

Period 01/01/2012 - 30/06/2012

International Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
23 02 2012	-\$2,455.81	Heritage Chairs and Officials of Australia and NZ	Refunded flights as did not attend	Perth
21 02 2012	\$742.89	Heritage Chairs and Officials of Australia and NZ	Accommodation and Breakfasts for Chair	Perth
14 05 2012	\$7,683.34	Harvard Business School course (in July 2012)	Flights	Wellington - Boston return
24 05 2012	\$1,083.59	Harvard Business School course (in July 2012)	3 nights Hotel Accommodation	Boston
International Travel total	\$7,054.01			

International Travel non-Credit Card expenses

Date	Amount (NZ\$)			

Domestic Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
19 01 2012	\$243.00	Regional staff/stakeholders and site visits - in March	Domestic Flights	Wellington - Christchurch
19 01 2012	\$209.00	Regional staff/stakeholders and site visits - in March	Domestic Flights	Christchurch - Dunedin
19 01 2012	\$275.00	Regional staff/stakeholders and site visits - in March	Domestic Flights	Dunedin - Wellington
19 01 2012	\$203.00	Regional staff/stakeholders and site visits - in March	Domestic Flights	Wellington - Tauranga
19 01 2012	\$198.00	Regional staff/stakeholders and site visits - in March	Domestic Flights	Auckland - Kerikeri
19 01 2012	\$356.00	Regional staff/stakeholders and site visits - in March	Domestic Flights	Kerikeri - Wellington

25 01 2012	\$498.00	Regional staff/stakeholders and site visits	Domestic Flights	Wellington - Christchurch - Dunedin - Wellington
02 02 2012	\$43.40	Regional staff/stakeholders and site visits	Taxi to airport	Wellington
02 02 2012	\$222.25	Regional staff/stakeholders and site visits	Rental car	Christchurch - Dunedin
08 03 2012	\$69.00	Regional staff/stakeholders and site visits	Domestic Flight change	Wellington - Dunedin
08 03 2012	\$60.00	Regional staff/stakeholders and site visits	Domestic Flights	Wellington - Christchurch
08 03 2012	-\$209.00	Regional staff/stakeholders and site visits	Domestic flight cancellation	Christchurch - Dunedin
08 03 2012	\$51.50	Regional staff/stakeholders and site visits	Airport Parking	Wellington
09 03 2012	\$4.50	Regional staff/stakeholders and site visits	Parking	Dunedin
09 03 2012	\$8.50	Regional staff/stakeholders and site visits	Parking	Dunedin
12 03 2012	\$54.00	Regional staff/stakeholders and site visits	Airport Parking	Wellington
12 03 2012	\$119.03	Regional staff/stakeholders and site visits	Rental car	Tauranga - Auckland
12 03 2012	\$4.10	Regional staff/stakeholders and site visits	Parking	Tauranga
13 03 2012	\$132.37	Regional staff/stakeholders and site visits	Rental car	Kerikeri
26 03 2012	\$6.50	MCH Agency CE Meeting	Parking	Wellington
20 04 2012	\$27.00	Fyffe House interpretation launch	Airport Parking	Wellington
23 04 2012	\$27.00	Inteviews in Tauranga	Airport Parking	Wellington
23 04 2012	\$6.00	Inteviews in Tauranga	Parking	Tauranga
26 04 2012	\$10.00	Regional staff/stakeholders and site visits	Flight change fee	Wellington - Gisborne return (June trip)
26 04 2012	\$27.00	Regional staff/stakeholders and site visits	Airport Parking	Wellington
30 04 2012	-\$237.00	Regional staff/stakeholders and site visits	Flight cancellation reimbursement	Wellington to Gisborne (June trip)
30 04 2012	\$14.40	Regional staff/stakeholders and site visits	Lunch	Tauranga
30 04 2012	\$51.30	Regional staff/stakeholders and site visits	Taxi to airport	Wellington

Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)			
17 02 2012	\$143.00	New Zealand Planning Institute conference	Accommodation	Blenheim
07 03 2012	\$13.46	Quarterly Ministers meeting	Taxi	Wellington
08 03 2012	\$103.65	Regional staff/stakeholders and site visits	Car	Dunedin
09 03 2012	\$139.57	Regional staff/stakeholders and site visits	Accommodation	Dunedin
12 03 2012	\$199.55	Regional staff/stakeholders and 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
26 04 2012	\$895.63	Regional staff/stakeholders and site visits	Flights	Wellington - Christchurch - Dunedin - Wellington
30 04 2012	\$665.08	Regional staff/stakeholders and site visits	Flights	Wellington - Tauranga, Kerikeri - Auckland - Wellington
30 04 2012	\$199.55	Regional staff/stakeholders and site visits	Accommodation	Auckland
30 04 2012	\$165.13	Regional staff/stakeholders and site visits	Car	Tauranga - Auckland
01 05 2012	\$67.00	Regional staff/stakeholders and site visits	Car	Kerikeri
02 05 2012	\$342.31	New Zealand Planning Institute conference	Flights	Wellington - Bleheim return
02 05 2012	\$501.42	Regional staff/stakeholders and site visits	September 2012 flights	Wellington - Dunedin - Christchurch - Wellington
02 05 2012	\$279.43	New Zealand Planning Institute 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
04 06 2012	\$647.53	Regional staff/stakeholders and site visits	July 2012 flights	Wellington - Dunedin - Christchurch - Wellington
04 06 2012	\$680.56	Regional staff/stakeholders and site visits	July 2012 flights	Wellington - Tauranga, Kerikeri - Auckland - Wellington

05 06 2012	\$166.74	Transit of Venue 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			

**Total travel expenses
for the 6-monthly period**

	Amount (NZ\$)			
	\$18,195.80			

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Period 01/01/2012 - 30/06/2012

Hospitality provided Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
02 05 2012	\$194.00	NZPlanners Institute Conference	Dinner for three staff	Blenheim
05 06 2012	\$75.00	Transit of Venus Forum	Dinner for two staff and Board Chair	Gisborne
Hospitality Credit card total	\$269.00			

Hospitality provided non-Credit Card expenses

Date	Amount (NZ\$)			
18 04 2012	\$506.14	Farewell for direct report	drinks and nibbles for 40 people	Wellington
Hospitality non credit card total	\$506.14			

Total hospitality expenses for the 6-monthly period **Amount (NZ\$)**

		\$775.14		

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Other Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location
13 05 2012	\$129.95	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 expenses

Date	Amount (NZ\$)		
12 01 2012	\$304.87	Membership fees - New Zealand Planning Institute	
01 02 2012	\$63.28	Mobile phone and data Telecom bill for January 2012	
01 03 2012	\$44.83	Mobile phone and data Telecom bill for February 2012	
01 04 2012	\$87.25	Mobile phone and data Telecom bill for March 2012	
17 04 2012	\$88.27	Farewell gift for direct report	
07 05 2012	\$46.22	Mobile phone and data Telecom bill for April 2012	
10 05 2012	\$6,703.67	Harvard Business School's Strategic Perspectives in Nonprofit Management - Course Fees for attendance in July 2012	
01 06 2012	\$83.66	Mobile phone and data Telecom bill for May 2012	
Other non credit card total	\$7,422.05		

Total other expenses for the 6-monthly period **Amount (NZ\$)**

	\$7,602.00			

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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

Gifts

Date	Description	Offered by	Estimated value (NZ\$)	

Hospitality

Date	Description	Offered by	Estimated value (NZ\$)	