

## New Zealand Historic Places Trust

Name of CE Bruce Chapman

Period 01/07/2012 - 31/12/2012

### **International Travel Credit Card expenses**

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
14 07 2012	\$51.60	Harvard Business School's Strategic Perspectives in Nonprofit Management Course	Taxi	Boston
15 07 2012	\$34.91	Harvard Business School's Strategic Perspectives in Nonprofit Management Course	Meal	Boston
23 07 2012	\$70.36	Harvard Business School's Strategic Perspectives in Nonprofit Management Course	Taxi	Boston
23 07 2012	\$112.94	Harvard Business School's Strategic Perspectives in Nonprofit Management Course	Meals	Boston
25 07 2012	\$52.10	Harvard Business School's Strategic Perspectives in Nonprofit Management Course	Taxi home from Airport	Wellington
27 08 2012	\$33.00	Heritage Officials of Australia and NZ meeting in Sydney	Taxi to airport	Wellington
27 08 2012	\$85.29	Heritage Officials of Australia and NZ meeting in Sydney	Taxi to city from Airport	Sydney
27 08 2012	\$59.17	Heritage Officials of Australia and NZ meeting in Sydney	Dinner	Sydney
28 08 2012	\$13.13	Heritage Officials of Australia and NZ meeting in Sydney	Dinner	Sydney

29 08 2012	\$54.58	Heritage Officials of Australia and NZ meeting in Sydney	Taxi to airport	Sydney
29 08 2012	\$52.72	Heritage Officials of Australia and NZ meeting in Sydney	Breakfasts	Sydney
29 08 2012	\$45.60	Heritage Officials of Australia and NZ meeting in Sydney	Taxi home from Airport	Wellington

**International Travel non-Credit Card expenses**

Date	Amount (NZ\$)			
03 08 2012	\$37.86	Harvard Business School's Strategic Perspectives in Nonprofit Management Course	Expense claim - meal, taxi and travelex charges	Boston
27 08 2012	\$743.45	Heritage Officials of Australia and NZ meeting in Sydney	International flights	WLG - SYD - WLG
27 08 2012	\$602.48	Heritage Officials of Australia and NZ meeting in Sydney	Hotel 2 nights	Sydney

**Domestic Travel Credit Card expenses**

Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
10 07 2012	\$6.50	Regional staff/stakeholders and site visits	Parking	Dunedin
10 07 2012	\$41.80	Regional staff/stakeholders and site visits	Taxi	Wellington
10 07 2012	\$45.40	Regional staff/stakeholders and site visits	Taxi	Wellington
11 07 2012	\$12.90	Regional staff/stakeholders and site visits	Lunch	Tauranga

11 07 2012	\$33.30	Regional staff/stakeholders and site visits	Taxi	Wellington
11 07 2012	\$6.00	Regional staff/stakeholders and site visits	Parking	Tauranga
12 07 2012	\$45.30	Regional staff/stakeholders and site visits	Taxi	Wellington
25 07 2012	\$12.20	Regional staff/stakeholders and site visits	Taxi	Wellington
31 07 2012	\$6.50	Inducting new GM Southern	Parking	Dunedin
31 07 2012	\$27.00	Inducting new GM Southern	Airport Parking	Wellington
07 08 2012	\$54.00	South Island Road Trip with Minister	Airport Parking	Wellington
07 08 2012	\$84.70	South Island Road Trip with Minister	Taxi	Dunedin
20 08 2012	\$27.00	Cultural Agencies CE's Meeting	Airport Parking	Wellington
04 09 2012	\$13.50	Regional staff/stakeholders and site visits	Lunch	Tauranga
04 09 2012	\$31.50	Regional staff/stakeholders and site visits	Taxi to airport	Wellington
04 09 2012	\$6.00	Regional staff/stakeholders and site visits	Parking	Tauranga
06 09 2012	\$45.90	Regional staff/stakeholders and site visits	Taxi	Wellington
13 09 2012	\$47.90	Regional staff/stakeholders and site visits	Taxi	Christchurch
14 09 2012	\$4.50	Regional staff/stakeholders and site visits	Parking	Dunedin
14 09 2012	\$46.50	Regional staff/stakeholders and site visits	Airport Parking	Wellington
14 09 2012	\$35.30	Regional staff/stakeholders and site visits	Taxi	Christchurch

14 09 2012	\$151.24	Regional staff/stakeholders and site visits	Accommodation	Christchurch
19 09 2012	\$27.00	Regional staff/stakeholders and site visits	Airport Parking	Christchurch
19 09 2012	\$9.00	Regional staff/stakeholders and site visits	Lunch meeting with Senior Manager	Christchurch
16 10 2012	\$34.60	Otago University Archaeology Review submission	Taxi to airport	Wellington
16 10 2012	\$44.50	Otago University Archaeology Review submission	Taxi from airport	Wellington
02 11 2012	\$27.00	Regional staff/stakeholders and site visits	Airport Parking	Wellington
	\$19.00	Regional staff/stakeholders and site visits	Parking	Auckland
07 11 2012	\$8.10	Regional staff/stakeholders and site visits	Lunch	Christchurch
08 11 2012	\$16.00	Meeting with Minister	Taxi	Wellington
13 11 2012	\$40.20	Regional staff/stakeholders and site visits	Taxi to airport	Wellington
13 11 2012	\$6.00	Regional staff/stakeholders and site visits	Parking	Tauranga
13 11 2012	\$10.60	Regional staff/stakeholders and site visits	Lunch	Tauranga
13 11 2012	\$11.20	Regional staff/stakeholders and site visits	Dinner	Tauranga
14 11 2012	\$7.94	Regional staff/stakeholders and site visits	Breakfast	Kerikeri
14 11 2012	\$6.60	Regional staff/stakeholders and site visits	Lunch	Kerikeri
	\$9.90	Regional staff/stakeholders and site visits	Dinner	Kerikeri
15 11 2012	\$48.00	Regional staff/stakeholders and site visits	Taxi from airport	Wellington

20 11 2012	\$27.00	Unveiling of Tohu Maumahara Memorial at Rangiriri	Airport Parking	Wellington
22 11 2012	\$8.50	Regional staff/stakeholders and site visits	Parking	Dunedin
22 11 2012	\$27.00	Regional staff/stakeholders and site visits	Airport Parking	Wellington
04 12 2012	\$27.00	Funders event	Airport Parking	Auckland
17 12 2012	\$6.30	Funders event/Opening of Honey House in Kerikeri Basin	Meal	Kerikeri
17 12 2012	\$39.40	Funders event/Opening of Honey House in Kerikeri Basin	Taxi to airport	Wellington
17 12 2012	\$7.50	Funders event/Opening of Honey House in Kerikeri Basin	Meal	Kerikeri
18 12 2012	\$15.00	Funders event/Opening of Honey House in Kerikeri Basin	Meal	Kerikeri
18 12 2012	\$38.20	Funders event/Opening of Honey House in Kerikeri Basin	Taxi from airport	Wellington

***Domestic Travel non-Credit Card expenses***

<b>Date</b>	<b>Amount (NZ\$)</b>			
03 07 2012	\$103.21	Regional staff/stakeholders and site visits	Flight change	WLG/CHC/DUD/CHC/WLG
10 07 2012	\$81.51	Regional staff/stakeholders and site visits	Rental car	Dunedin
11 07 2012	\$195.21	Regional staff/stakeholders and site visits	Accommodation 1 night and breakfast	Auckland
11 07 2012	\$165.43	Regional staff/stakeholders and site visits	Rental car + fuel	Tauranga to Auckland
12 07 2012	\$137.71	Regional staff/stakeholders and site visits	Rental car + fuel	Kerikeri
31 07 2012	\$591.59	Induction/introduction of new Southern Region GM	Flights	WLG/CHC/DUD/CHC/WLG

31 07 2012	\$111.40	Induction/introduction of new Southern Region GM	Rental car + fuel	Dunedin
31 07 2012	\$9.74	Induction/introduction of new Southern Region GM	Meal	Christchurch
07 08 2012	\$547.85	South Island tour with Minister Finlayson	Flights	WLG/DUD/CHC/WLG
07 08 2012	\$156.25	South Island tour with Minister Finlayson	Accommodation 1 night + breakfast	Oamaru
20 08 2012	\$478.60	Cultural Agencies Chief Executive's Meeting	Flights	WLG/AKL/WLG
20 08 2012	\$97.05	Cultural Agencies Chief Executive's Meeting	Rental car + fuel	Auckland
04 09 2012	\$763.29	Regional staff/stakeholders and site visits	Flights	WLG/TRG/KKE/AKL/WLG
04 09 2012	\$269.94	Regional staff/stakeholders and site visits	Rental car + fuel	Tauranga to Auckland
04 09 2012	\$198.03	Regional staff/stakeholders and site visits	Accommodation 1 night and breakfast	Auckland
05 09 2012	\$133.47	Regional staff/stakeholders and site visits	Accommodation 1 night	Kerikeri
05 09 2012	\$179.95	Regional staff/stakeholders and site visits	Rental car + fuel	Kerikeri
13 09 2012	\$89.73	Regional staff/stakeholders and site visits	Flight change	WLG/CHC/DUD/CHC/WLG
14 09 2012	\$77.02	Regional staff/stakeholders and site visits	Rental car	Dunedin
19 09 2012	\$370.34	CHCH Blueprint tour and policy discussion	Flights	WLG/CHC/WLG
16 10 2012	\$496.96	Otago University Archaeology Department submission	Flights	WLG/DUD/CHC/WLG
16 10 2012	\$112.87	Otago University Archaeology Department submission	Rental car + fuel	Dunedin
02 11 2012	\$496.56	Regional staff/stakeholders and site visits	Flights	WLG/AKL/WLG
08 11 2012	\$498.88	Regional staff/stakeholders and site visits	Flights	WLG/CHC/WLG

13 11 2012	\$629.97	Regional staff/stakeholders and site visits	Flights	WLG/TRG/KKE/AKL/WLG
13 11 2012	\$199.55	Regional staff/stakeholders and site visits	Accommodation 1 night and breakfast	Auckland
14 11 2012	\$119.55	Regional staff/stakeholders and site visits	Accommodation 1 night	Kerikeri
19 11 2012	\$373.71	Unveiling of Tohu Maumahara Memorial at Rangiriri	Flights	WLG/HAM/WLG
19 11 2012	\$136.51	Unveiling of Tohu Maumahara Memorial at Rangiriri	Accommodation 1 night	Huntly
22 11 2012	\$548.82	Regional staff/stakeholders and site visits	Flights	WLG/DUD/CHC/WLG
04 12 2012	\$274.54	Funders Event	Flights	WLG/AKL/WLG
17 12 2012	\$531.34	Funders event/Opening of Honey House in Kerikeri Basin	Flights	WLG/AKL/KKE/AKL/WLG
<b>Total travel expenses for the 6-monthly period</b>				
	<b>Amount (NZ\$)</b>			
	\$12,532.25			

## New Zealand Historic Places Trust

Name of CE Bruce Chapman

Period 01/07/2012 - 31/12/2012

### *Hospitality provided Credit Card expenses*

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
14 07 2012	\$67.22	Dinner with fellow Harvard attendee Nigel Watson	Fellow heritage colleague	Boston
30 07 2012	\$19.40	Working lunch with Southern GM	Lunch	Wellington
05 09 2012	\$76.00	Regional staff/stakeholders and site visits	Lunch meeting with GM Northern	Kerikeri
22 11 2012	\$28.00	Lunch with Otago/Southland Area Manager	Lunch	Dunedin
07 08 2012	\$317.00	Minister's Road Trip	Dinner - Bruce Chapman, Minister Finlayson, Private Secretary, GM Southern, Area Manager Otago Southland, Win Clark (Engineer)	Oamaru

### *Hospitality provided non-Credit Card expenses*

Date Amount (NZ\$)

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

Amount (NZ\$)

\$507.62



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### *Other Credit Card expenses*

Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location
25 10 2012	\$17.37	Stationery	Wellington

### *Other non-Credit Card expenses*

Date	Amount (NZ\$)		
01 07 2012	742.45	Telecom invoice - mobile phone, roaming, data plan change, phone upgrade	
01 08 2012	\$49.05	Telecom invoice - mobile phone and data for July 2012	
01 09 2012	\$73.10	Telecom invoice - mobile phone, roaming and data for August 2012	
01 10 2012	\$40.51	Telecom invoice - mobile phone and data for September 2012	
01 11 2012	\$35.82	Telecom invoice - mobile phone and data for October 2012	
05 12 2012	\$35.82	Telecom invoice - mobile phone and data for November 2012	

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

Amount (NZ\$)

\$922.48

## New Zealand Historic Places Trust

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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 family members).*

### ***Gifts***

Date	Description	Offered by	Estimated value (NZ\$)	

### ***Hospitality***

Date	Description	Offered by	Estimated value (NZ\$)	
07 11 2012	Ballet tickets x 2	Royal NZ Ballet	approx \$120	