

New Zealand Historic Places Trust

Bruce Chapman

1 July 2011 - 31 December 2011

International Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
23 08 2011	\$25.00	HOANZ Meeting	Departure Tax	Wellington
23 08 2011	\$86.78	HOANZ Meeting	Taxi	Melbourne
24 08 2011	\$25.97	HOANZ Meeting	Meal	Melbourne
25 08 2011	\$81.00	HOANZ Meeting	Airport Parking	Wellington
25 08 2011	\$77.12	HOANZ Meeting	Taxi	Melbourne
26 08 2011	\$595.49	HOANZ Meeting	Hotel costs	Melbourne
25 10 2011	\$3,030.61	HCOANZ Meeting Feb 2012	Flights	Wellington - Perth return
07 11 2011	\$50.00	HCOANZ Meeting Feb 2012	Flight change fee	Wellington - Perth return
Total	\$3,971.97			

International Travel non-Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
40812	172.51	HOANZ Meeting	Dinner and share of Venue hire	Melbourne
Total	\$172.51			

Domestic Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
28 07 2011	\$445.00	Christchurch EQ related meetings	Domestic Flights	Wellington - Christchurch return
28 07 2011	\$38.00	Regional staff/stakeholders and site visits	Domestic Flight change Fee	Wellington - Tauranga
10 08 2011	\$27.00	Christchurch EQ related meetings	Airport Parking	Wellington
10 08 2011	\$6.70	Christchurch EQ related meetings	Rental car parking	Christchurch

11 08 2011	\$105.12	Christchurch EQ related meetings	Rental car	Christchurch
23 08 2011	\$27.00	Branch Committee AGM	Airport Parking	Wellington
24 08 2011	\$96.45	Branch Committee AGM	Rental car	Whangarei
30 08 2011	\$50.00	Stakeholder Meeting	Domestic Flight change Fee	Wellington - Christchurch return
01 09 2011	\$6.50	Regional staff/stakeholders and site visits	Parking	Dunedin
01 09 2011	\$14.00	Regional staff/stakeholders and site visits	Lunch	Christchurch
01 09 2011	\$40.70	Regional staff/stakeholders and site visits	Dinner	Dunedin
02 09 2011	\$53.00	Regional staff/stakeholders and site visits	Airport Parking	Wellington
05 09 2011	\$107.18	Regional staff/stakeholders and site visits	Rental Car	Dunedin
06 09 2011	\$26.00	Regional staff/stakeholders and site visits	Airport Parking	Wellington
06 09 2011	\$9.00	Stakeholder Meeting	Lunch	Christchurch
07 09 2011	\$27.80	Regional staff/stakeholders and site visits	Dinner	Auckland
07 09 2011	\$6.00	Regional staff/stakeholders and site visits	Parking	Tauranga
07 09 2011	\$9.30	Regional staff/stakeholders and site visits	Lunch	Auckland
08 09 2011	\$8.30	Regional staff/stakeholders and site visits	Lunch	Auckland
09 09 2011	\$259.35	Regional staff/stakeholders and site visits	Rental Car	Tauranga - Auckland
09 09 2011	\$81.00	Regional staff/stakeholders and site visits	Airport Parking	Wellington
09 09 2011	\$20.00	Regional staff/stakeholders and site visits	Breakfast	Kerikeri
09 09 2011	\$10.70	Regional staff/stakeholders and site visits	Lunch	Kerikeri
13 09 2011	\$101.88	Regional staff/stakeholders and site visits	Rental Car	Kerikeri
19 09 2011	\$495.00	Meeting with Minister re CHCH EQ	Domestic Flights	Christchurch

23 09 2011	\$24.00	Meeting with Minister re CHCH EQ	Airport Parking	Wellington
30 09 2011	\$670.00	Meeting with Minister re CHCH EQ	Domestic Flights	Queenstown - Wellington return
04 10 2011	\$235.00	Meeting with Minister re CHCH EQ	Domestic Flight	Wellington - Dunedin
05 10 2011	-\$474.00	Meeting with Minister re CHCH EQ	Flights cancelled	Queenstown - Wellington
27 10 2011	\$6.50	Regional staff/stakeholders and site visits	Parking	Dunedin
28 10 2011	\$54.00	Regional staff/stakeholders and site visits	Airport Parking	Wellington
31 10 2011	\$110.17	Regional staff/stakeholders and site visits	Rental Car	Dunedin
02 11 2011	\$465.00	Royal Commission of Investigation - Canterbury EQ	Flights	Wellington - Christchurch return
02 11 2011	\$4.10	Regional staff/stakeholders and site visits	Parking	Tauranga
02 11 2011	\$2.50	Regional staff/stakeholders and site visits	Parking	Tauranga
03 11 2011	\$9.80	Regional staff/stakeholders and site visits	Lunch	Auckland
04 11 2011	\$255.19	Regional staff/stakeholders and site visits	Rental Car	Tauranga - Auckland
04 11 2011	\$81.00	Regional staff/stakeholders and site visits	Airport Parking	Wellington
04 11 2011	\$10.00	Regional staff/stakeholders and site visits	Breakfast	Kerikeri
04 11 2011	\$20.00	Regional staff/stakeholders and site visits	Lunch	Kerikeri
07 11 2011	\$545.00	Stakeholder Meetings	Flights	Wellington - Auckland return
08 11 2011	\$40.00	Royal Commission of Investigation - Canterbury EQ	Flight change fee	Wellington - Christchurch return
09 11 2011	\$27.00	Royal Commission of Investigation - Canterbury EQ	Airport Parking	Wellington
17 11 2011	\$27.00	Stakeholder Meetings	Airport Parking	Wellington
17 11 2011	\$15.00	Stakeholder Meetings	Parking	Auckland
17 11 2011	\$12.10	Stakeholder Meetings	Lunch	Auckland
18 11 2011	\$90.28	Stakeholder Meetings	Rental Car	Auckland

22 11 2011	\$625.00	Canterbury Stakeholders meetings	Flights	Wellington - Christchurch return
28 11 2011	\$27.00	Canterbury Stakeholders meetings	Airport Parking	Wellington
28 11 2011	\$20.00	Canterbury Stakeholders meetings	Flight change fee	Wellington - Christchurch return
28 11 2011	\$38.00	Canterbury Stakeholders meetings	Taxi	Christchurch
29 11 2011	\$567.00	Transit of Venus Commemoration June 2012	Flights	Wellington - Gisborne return
Total	\$5,577.62			

Domestic Travel non-Credit Card expenses

Date	Amount (NZ\$)			
05 07 2011	\$152.17	Regional staff/stakeholders and site visits	Accommodation	Auckland
06 07 2011	\$113.04	Regional staff/stakeholders and site visits	Accommodation	Kerikeri
31 07 2011	\$12.44	Meeting with Minister	Taxi	Wellington
01 09 2011	\$135.22	Regional staff/stakeholders and site visits	Accommodation	Dunedin
15 09 2011	\$113.04	Regional staff/stakeholders and site visits	Accommodation	Kerikeri
27 09 2011	\$175.65	Regional staff/stakeholders and site visits	Accommodation	Auckland
27 10 2011	\$135.22	Regional staff/stakeholders and site visits	Accommodation	Dunedin
07 11 2011	\$155.40	Regional staff/stakeholders and site visits	Rental Car	Kerikeri
15 11 2011	\$113.04	Regional staff/stakeholders and site visits	Accommodation	Kerikeri
09 12 2011	\$33.48	Regional staff/stakeholders and site visits	Meals	Dunedin and Tauranga
Total	\$986.53			

Total travel expenses for the 6-monthly period				
	Amount (NZ\$)			
	\$10,708.63			

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Hospitality provided Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
28 11 2011	\$39.00	Stakeholder Meeting	Lunch	Christchurch
22 12 2011	\$22.18	Staff Christmas Morning tea	Morning tea	Wellington
Total	\$61.18			

Hospitality provided non-Credit Card expenses

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

Amount (NZ\$)

\$61.18

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Other Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location

Other non-Credit Card expenses

Date	Amount (NZ\$)		
27 07 2011	\$26.09	Lecture attendance fee - Sustainable Urban Design	Auckland
28 07 2011	\$120.13	Safety equipment for site visits in Christchurch	
05 08 2011	\$69.10	Mobile Phone and Data charges July 2011	
01 09 2011	\$75.59	Mobile Phone and Data charges August 2011	
19 09 2011	\$102.61	Resource Management Law Assn NZ Subs	
01 10 2011	\$70.81	Mobile Phone and Data charges September 2011	
01 11 2011	\$67.10	Mobile Phone and Data charges October 2011	
01 12 2011	\$60.19	Mobile Phone and Data charges November 2011	
Total	\$591.62		

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

Amount (NZ\$)

\$591.62

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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\$)	