

Heritage New Zealand Pouhere Taonga				
Name of CE Bruce Chapman		Period 01/07/2015 - 28/02/2016		
Name of Acting CE Sue Powell		Period 29/02/2016 - 30/06/2016		
International Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
INTERNATIONAL CREDIT CARD TOTAL	\$0.00			
International Travel non-Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
26/10/2016	\$ 32.44	Heritage Officials of Australia and New Zealand Meeting	Cancellation of Flights	Brisbane
INTERNATIONAL TRAVEL NON-CREDIT CARD TOTAL	\$32.44			
Domestic Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
12/08/2015	\$ 11.02	Meeting with Minister and Chair	Taxi to Meeting	Wellington
19/08/2015	\$ 40.71	Melanesian Mission Evaluation Panel	Taxi to Airport	Wellington
8/09/2015	\$ 36.53	Regional staff/stakeholders and site visits	Taxi to Airport	Wellington
8/09/2015	\$ 5.78	Regional staff/stakeholders and site visits	Parking	Dunedin
8/09/2015	\$ 35.56	Regional staff/stakeholders and site visits	Meal	Christchurch
9/09/2015	\$ 8.98	Antartctic Heritage Trust Meeting - Christchurch	Meal	Christchurch
9/09/2015	\$ 43.91	Regional staff/stakeholders and site visits/Antartic	Taxi from Airport	Wellington
14/09/2015	\$ 36.18	Regional staff/stakeholders and site visits/GM Southern Interviews	Taxi to Airport	Wellington

15/09/2015	\$	9.50	Regional staff/stakeholders and site visits	Meal	Auckland	
15/09/2015	\$	15.11	Regional staff/stakeholders and site visits	Meal	Tauranga	
15/09/2015	\$	5.33	Regional staff/stakeholders and site visits	Parking	Tauranga	
17/09/2015	\$	3.02	Regional staff/stakeholders and site visits	Meal	Kerikeri	
17/09/2015	\$	11.82	Regional staff/stakeholders and site visits	Meal	Kerikeri	
17/09/2015	\$	41.87	Regional staff/stakeholders and site visits	Taxi from Airport	Wellington	
17/09/2015	\$	19.11	Regional staff/stakeholders and site visits	Meal	Kerikeri	
8/10/2015	\$	40.00	Christchurch Symposium	Taxi to Airport	Wellington	
8/10/2015	\$	38.93	Christchurch Symposium	Taxi from Airport	Christchurch	
13/10/2015	\$	5.78	AHT Event - British High Commission	Parking	Wellington	
6/11/2015	\$	37.87	Regional staff/stakeholders and site visits	Taxi to Airport	Wellington	
6/11/2015	\$	7.47	Regional staff/stakeholders and site visits	Meal	Auckland	
6/11/2015	\$	40.71	Regional staff/stakeholders and site visits	Taxi from Airport	Wellington	
16/11/2015	\$	41.78	Induction - GM Southern	Taxi to Airport	Wellington	
16/11/2015	\$	43.28	Induction - GM Southern	Meal	Christchurch	
16/11/2015	\$	36.36	Induction - GM Southern	Taxi from Airport	Wellington	
17/11/2015	\$	7.11	Agency CE meetings	Carparking	Wellington	
30/11/2015	\$	38.04	Regional staff/stakeholders and site visits	Taxi to Meeting	Wellington	
30/11/2015	\$	42.76	Regional staff/stakeholders and site visits	Taxi from Meeting	Wellington	
17/12/2015	\$	54.22	Regional staff/stakeholders and site visits	Taxi to Airport	Wellington	
17/12/2015	\$	39.29	Regional staff/stakeholders and site visits	Taxi from Airport	Wellington	
27/01/2016	\$	37.24	Regional staff/stakeholders and site visits	Taxi to Airport	Wellington	
27/01/2016	\$	5.33	Regional staff/stakeholders and site visits	Parking	Tauranga	
27/01/2016	\$	11.56	Regional staff/stakeholders and site visits	Meal	Tauranga	
27/01/2016	\$	9.51	Regional staff/stakeholders and site visits	Meal	Tauranga	
28/01/2016	\$	6.67	Regional staff/stakeholders and site visits	Meal	Kerikeri	
28/01/2016	\$	46.22	Regional staff/stakeholders and site visits	Taxi from Airport	Auckland	
29/02/2016	\$	7.56	Regional staff/stakeholders and site visits	Meal	Kerikeri	
29/02/2016	\$	2.44	Regional staff/stakeholders and site visits	Meal	Kerikeri	
11/02/2016	\$	38.58	Regional staff/stakeholders and site visits	Taxi to Airport	Wellington	
11/02/2016	\$	7.56	Regional staff/stakeholders and site visits	Parking	Dunedin	
11/02/2016	\$	7.29	Regional staff/stakeholders and site visits	Meal	Dunedin	
11/02/2016	\$	15.90	Regional staff/stakeholders and site visits	Meal	Dunedin	
12/02/2016	\$	60.53	Regional staff/stakeholders and site visits	Taxi from Airport	Wellington	
17/02/2016	\$	12.09	Select Committee Hearing	Taxi	Wellington	
DOMESTIC TRAVEL						
CREDIT CARD TOTAL		\$1,066.51				
Domestic Travel non-Credit Card expenses						
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)		Nature (eg, hotel costs, travel, etc)	Location/s	
20/07/2015	\$	460.50	Acting Chief Executive - Annual Leave coverage	Flights and booking fees	WLG/CHC/WLG/CHC	
22/07/2015	\$	178.36	Acting Chief Executive - Annual Leave coverage	Flights and booking fees	CHC/WLG	
28/07/2015	\$	380.88	Acting Chief Executive - Annual Leave coverage	Flights and booking fees	WLG/CHC/WLG/CHC	
30/07/2015	\$	522.07	Acting Chief Executive - Annual Leave coverage	Flights and booking fees	WLG/CHC/WLG/CHC	
3/08/2015	\$	343.33	Acting Chief Executive - Annual Leave coverage	Flights and booking fees	WLG/CHC/WLG	
19/08/2015	\$	204.77	Regional staff/stakeholders and site visits	Accommodation	Auckland	
19/08/2015	\$	444.33	Regional staff/stakeholders and site visits	Flights and booking fees	WLG/AKL/WLG	

8/09/2015	\$	78.11	Regional staff/stakeholders and site visits	Flights and booking fees	WLG/DUD/CHC/WLG	
8/09/2015	\$	169.99	Regional staff/stakeholders and site visits	Accommodation	Christchurch	
8/09/2015	\$	124.24	Regional staff/stakeholders and site visits	Rental car and fees	Dunedin/Christchurch	
14/09/2015	\$	176.16	Regional staff/stakeholders and site visits	Accommodation	Tauranga	
14/09/2015	\$	224.95	Regional staff/stakeholders and site visits	Rental car and fees	Tauranga/Auckland	
14/09/2015	\$	430.34	Regional staff/stakeholders and site visits - GM Southern Interviews	Flights and booking fees	CHC/WLG/TRG/KKE/AKL/WLG	
15/09/2015	\$	243.21	Regional staff/stakeholders and site visits	Accommodation	Auckland	
16/09/2015	\$	144.77	Regional staff/stakeholders and site visits	Accommodation	Kerikeri	
16/09/2015	\$	68.31	Regional staff/stakeholders and site visits	Rental car and fees	Kerikeri	
8/10/2015	\$	450.94	Local Government and Heritage New Zealand Symposium	Flights and booking fees	WLG/CHC/WLG	
3/11/2015	\$	373.38	Regional staff/stakeholders and site visits	Flights and booking fees	WLG/AKL/CHC/WLG	
6/11/2015	\$	241.29	Regional staff/stakeholders and site visits	Accommodation	Christchurch	
6/11/2015	\$	83.04	Regional staff/stakeholders and site visits	Rental car and fees	Christchurch	
7/11/2015	\$	295.46	Regional staff/stakeholders and site visits - Historic Places Aotearoa AGM	Flights and booking fees	WLG/CHC/WLG	
16/11/2015	\$	310.65	Induction - GM Southern	Flights and booking fees	WLG/CHC/WLG	
27/11/2015	\$	483.59	Regional staff/stakeholders and site visits - Melanesian Mission Trust Board	Flights and booking fees	WLG/AKL/WLG	
27/11/2015	\$	69.65	Regional staff/stakeholders and site visits - Melanesian Mission Trust Board	Rental car and fees	Auckland	
17/12/2015	\$	430.51	Regional staff/stakeholders and site visits - Fundraising	Flights and booking fees	WLG/CHC/WLG	
23/01/2016	\$	16.00	Cancellation fee	Flights and booking fees	Cancellation	
27/01/2016	\$	671.00	Regional staff/stakeholders and site visits	Flights and booking fees	WLG/TRG/KKE/AKL/WLG	
27/01/2016	\$	283.47	Regional staff/stakeholders and site visits	Accommodation	Auckland	
27/01/2016	\$	193.42	Regional staff/stakeholders and site visits	Rental car and fees	Tauranga/Auckland/Kerikeri	
28/01/2016	\$	224.45	Regional staff/stakeholders and site visits	Accommodation	Kerikeri	
28/01/2016	\$	51.22	Regional staff/stakeholders and site visits	Rental car and fees	Kerikeri	
11/02/2016	\$	336.10	Regional staff/stakeholders and site visits	Flights and booking fees	WLG/DUD/CHC/WLG	
11/02/2016	\$	161.47	Regional staff/stakeholders and site visits	Accommodation	Dunedin	
11/02/2016	\$	75.89	Regional staff/stakeholders and site visits	Rental car and fees	Dunedin	
16/03/2016	\$	838.74	Regional staff/stakeholders and site visits	Flights and booking fees	WLG/AKL/KKE/AKL/WLG	
16/03/2016	\$	21.74	Regional staff/stakeholders and site visits	Accommodation	Kerikeri	
19/04/2016	\$	594.36	Regional staff/stakeholders and site visits	Flights and booking fees	WLG/CHC/DUD/WLG	
25/05/2016	\$	492.85	Heritage Destinations Forum	Flights and booking fees	WLG/AKL/WLG	
16/06/2016	\$	857.16	Regional staff/stakeholders and site visits	Flights and booking fees and taxis and meal	WLG/CHC/WLG/CHC/TRG/WLG	
DOMESTIC NON-CREDIT CARD TOTAL		\$11,750.70				
Total travel expenses for the 12-monthly period						
	Amount (NZ\$)					
01/07/2014 - 30/06/2015		\$12,849.65				

Heritage New Zealand Pouhere Taonga

Name of CE Bruce Chapman Period 01/07/2015 - 28/02/2016

Name of Acting CE Sue Powell Period 29/02/2016 - 30/06/2016

Hospitality provided Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
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CREDIT CARD HOSP				
TOTAL	\$0.00			

Hospitality provided non-Credit Card expenses

Date	Amount (NZ\$)
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Total hospitality expenses for the 12-monthly period Amount (NZ\$)

01/07/2015 -30/06/2016	<u>\$0.00</u>
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Heritage New Zealand Pouhere Taonga

Name of CE Bruce Chapman	Period 01/07/2015 - 28/02/2016	
Name of Acting CE Sue Powell	Period 29/02/2016 - 30/06/2016	

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\$)
HOSPITALITY TOTAL FOR THE 12-MONTHLY PERIOD		Amount (NZ\$)	
01/07/2015 -30/06/2016		\$0.00	

Heritage New Zealand Pouhere Taonga

Name of CE Bruce Chapman	Period 01/07/2015 - 28/02/2016
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Name of Acting CE Sue Powell	Period 29/02/2016 - 30/06/2016
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Other Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location
OTHER CREDIT CARD TOTAL	\$0.00		

Other non-Credit Card expenses

Date	Amount (NZ\$)		
22/10/2015	\$ 585.23	INTO Membership 2015 International	
8/09/2015	\$ 102.61	RMLA Annual Subs 1 Oct 15 - 30 Sep 16	
1/08/2015	\$ 55.34	Telecom invoice - mobile phone and data for July 2015	
1/09/2015	\$ 96.21	Telecom invoice - mobile phone and data for August 2015	
1/10/2015	\$ 139.27	Telecom invoice- mobile phone and data for September 2015	
1/11/2015	\$ 114.73	Telecom invoice - mobile phone and data for October 2015	
5/12/2015	\$ 109.05	Telecom invoice - mobile phone and data for November 2015	
1/01/2016	\$ 68.95	Telecom invoice - mobile phone and data for December 2015	
5/02/2016	\$ 93.17	Telecom invoice - mobile phone and data for January 2016	
1/03/2016	\$ 87.07	Telecom invoice - mobile phone and data for February 2016	
1/04/2016	\$ 72.40	Telecom invoice - mobile phone and data for March 2016	
1/05/2016	\$ 72.14	Telecom invoice - mobile phone and data for April 2016	
1/06/2016	\$ 104.26	Telecom invoice - mobile phone and data for May 2016	

1/07/2016	\$	74.04	Telecom invoice - mobile phone and data for June 2016	
OTHER NON-CREDIT CARD TOTAL		\$1,774.47		
Total other expenses for the 12-monthly period				
		Amount (NZ\$)		
01/07/2015 - 30/06/2016		\$1,774.47		