

New Zealand Historic Places Trust

Name of CE Bruce Chapman Period 01/07/2010 - 31/12/2010

International Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
12 07 2010	\$586.30	Heritage Chairs and Officials Meeting	International Flight	Return Flight Wellington-Sydney
27 07 2010	\$260.20	Heritage Chairs and Officials Meeting	International Flight change fee	Return Flight Wellington-Sydney
06 08 2010	\$71.79	Heritage Chairs and Officials Meeting	Taxi	Sydney
09 08 2010	\$47.60	Heritage Chairs and Officials Meeting	Taxi	Wellington
09 08 2010	\$42.70	Heritage Chairs and Officials Meeting	Taxi	Wellington
10 08 2010	\$65.87	Heritage Chairs and Officials Meeting	Taxi	Sydney
10 08 2010	\$538.71	Heritage Chairs and Officials Meeting	Accommodation and meals	Sydney
INTERNATIONAL CREDIT CARD TOTAL	\$1,613.17			

International Travel non-Credit Card expenses

Date	Amount (NZ\$)			

Domestic Travel Credit Card expenses **NB - Donovan Rypkema is a Heritage Specialist from America that we were hosting**

Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
	\$5.50	Regional staff/stakeholders meetings and site visits	Car Parking	Dunedin
01 07 2010	\$38.50	Regional staff/stakeholders meetings and site visits	Taxi	Christchurch
02 07 2010	\$50.00	Regional staff/stakeholders meetings and site visits	Airport Parking	Wellington
02 07 2010	\$150.00	Regional staff/stakeholders meetings and site visits	Accommodation	Dunedin
05 07 2010	\$97.52	Regional staff/stakeholders meetings and site visits	Rental Car	Dunedin
05 07 2010	\$7.50	Regional staff/stakeholders meetings and site visits	Breakfast	Dunedin
06 07 2010	\$25.00	External Meeting in Gisborne held in June 2010	Airport Parking	Wellington
06 07 2010	\$6.00	Regional staff/stakeholders meetings and site visits	Car Parking	Tauranga
07 07 2010	\$201.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Wellington to Auckland
07 07 2010	\$161.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Auckland to Kerikeri
07 07 2010	\$299.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Kerikeri to Wellington
08 07 2010	-\$201.00	Refunded cancelled flight	Domestic Flight	Wellington to Auckland
08 07 2010	-\$161.00	Refunded cancelled flight	Domestic Flight	Auckland to Kerikeri
08 07 2010	-\$299.00	Refunded cancelled flight	Domestic Flight	Kerikeri to Wellington
08 07 2010	\$12.80	Meeting with Minister Culture and Heritage	Taxi	Wellington
09 07 2010	\$90.92	Regional staff/stakeholders meetings and site visits	Rental Car	Tauranga
14 07 2010	\$50.00	Regional staff/stakeholders meetings and site visits	Car Parking	Wellington
14 07 2010	\$362.00	Heritage Destinations Staff Forum	Domestic Flight	Return flights Wellington-Christchurch
14 07 2010	\$73.20	Regional staff/stakeholders meetings and site visits	Taxi	Auckland
14 07 2010	\$73.40	Regional staff/stakeholders meetings and site visits	Taxi	Auckland
15 07 2010	\$88.00	Heritage Destinations Staff Forum	Domestic Flight change fee	Return flights Wellington-Christchurch

06 08 2010	\$191.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Wellington to Christchurch			
06 08 2010	\$171.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Christchurch to Dunedin			
06 08 2010	\$353.00	External Meeting in Invercargill	Domestic Flight	Invercargill to Wellington			
06 08 2010	\$211.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Wellington to Tauranga			
06 08 2010	\$171.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Auckland to Kerikeri			
06 08 2010	\$299.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Kerikeri to Wellington			
06 08 2010	\$254.00	Meeting with Heritage Destinations Staff	Domestic Flight	Return flights Wellington - Blenheim			
10 08 2010	\$272.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Dunedin to Wellington			
11 08 2010	-\$353.00	Cancelled Invercargill Meeting	Refunded Domestic Flight	Invercargill to Wellington			
13 08 2010	\$25.00	Heritage Destinations Staff Forum	Airport Parking	Wellington			
13 08 2010	\$3.60	Heritage Destinations Staff Forum	Car Parking	Christchurch			
13 08 2010	\$4.85	Heritage Destinations Staff Forum	Car Parking	Christchurch			
16 08 2010	\$88.88	Heritage Destinations Staff Forum	Rental Car	Christchurch			
25 08 2010	\$8.50	Regional staff/stakeholders meetings and site visits	Car Parking	Wellington			
25 08 2010	\$8.50	Regional staff/stakeholders meetings and site visits	Car Parking	Wellington			
26 08 2010	\$8.50	Regional staff/stakeholders meetings and site visits	Car Parking	Dunedin			
26 08 2010	\$402.00	Antarctic Heritage Trust Board Meeting	Domestic Flights	Return Wellington - Auckland			
26 08 2010	\$402.00	Registration Committee Meeting	Domestic Flights	Return Wellington - Auckland			
26 08 2010	\$40.80	Regional staff/stakeholders meetings and site visits	Taxi	Christchurch			
27 08 2010	\$10.20	Meeting in Invercargill	Lunch	Invercargill			
30 08 2010	\$214.91	Meeting in Invercargill	Rental Car	Dunedin			
30 08 2010	\$75.00	Regional staff/stakeholders meetings and site visits and Invercargill Meeting	Airport Parking	Wellington			
30 08 2010	\$3.50	Meeting in Invercargill	Car Parking	Invercargill			
30 08 2010	\$38.90	Regional staff/stakeholders meetings and site visits	Taxi	Christchurch			
30 08 2010	\$86.91	Meeting in Invercargill	Petrol for Rental car	Gore			
01 09 2010	\$4.10	Regional staff/stakeholders meetings and site visits	Car Parking	Tauranga			
02 09 2010	\$10.90	Regional staff/stakeholders meetings and site visits	Dinner	Kerikeri			
02 09 2010	\$24.00	Regional staff/stakeholders meetings and site visits	Car Parking	Auckland			
02 09 2010	\$11.30	Regional staff/stakeholders meetings and site visits	Lunch	Auckland			
03 09 2010	\$225.81	Regional staff/stakeholders meetings and site visits	Rental Car	Tauranga			
03 09 2010	\$73.50	Regional staff/stakeholders meetings and site visits	Airport Parking	Wellington			
03 09 2010	-\$161.00	Refunded cancelled flight	Refunded Domestic Flight				
07 09 2010	\$472.00	Canterbury Earthquake site visits	Domestic Flights	Return Wellington - Christchurch			
08 09 2010	\$382.00	Canterbury Earthquake site visits	Flight change fee	Return Wellington - Christchurch			
09 09 2010	-\$254.00	Refunded cancelled flight	Refunded Domestic Flight				
09 09 2010	-\$472.00	Canterbury Earthquake site visits	Flight change refund	Return Wellington - Christchurch			
14 09 2010	\$213.00	Canterbury Earthquake site visits	Domestic Flight	Wellington - Christchurch			
14 09 2010	\$251.00	Antarctic Heritage Trust Board Meeting	Domestic Flight	Christchurch - Auckland			
15 09 2010	\$201.00	Antarctic Heritage Trust Board Meeting	Domestic Flight	Auckland - Wellington			
15 09 2010	\$33.00	Canterbury Earthquake site visits	Taxi	Christchurch			
16 09 2010	\$51.20	Canterbury Earthquake site visits	Taxi	Christchurch			
16 09 2010	\$10.60	Canterbury Earthquake site visits	Breakfast	Christchurch			
16 09 2010	\$50.00	Canterbury Earthquake site visits	Airport Parking	Wellington			
16 09 2010	\$44.00	Canterbury Earthquake site visits	Flight change fee	Christchurch to Wellington			
16 09 2010	\$73.40	Antarctic Heritage Trust Board Meeting	Taxi	Auckland			
16 09 2010	\$71.40	Antarctic Heritage Trust Board Meeting	Taxi	Auckland			
17 09 2010	\$362.00	Canterbury Earthquake site visits	Domestic Flights	Return Wellington - Christchurch			
20 09 2010	\$50.00	Canterbury Earthquake site visits	Airport Parking	Wellington			
20 09 2010	-\$362.00	Canterbury Earthquake site visits	Flight change refund	Return Wellington - Christchurch			
22 09 2010	\$402.00	Meeting with Auckland Mayor	Domestic Flights	Return Wellington - Auckland			
24 09 2010	\$90.00	Registration Committee Meeting	Flight change fee	Return Wellington - Auckland			
27 09 2010	\$25.00	Registration Committee Meeting	Airport Parking	Wellington			
27 09 2010	\$75.20	Registration Committee Meeting	Taxi	Auckland			
30 09 2010	-\$402.00	Meeting with Auckland Mayor	Refunded Domestic Flight	Return Wellington - Auckland			

04 10 2010	\$15.00	Meeting with Auckland Mayor	Flight change fee	Return Wellington - Auckland			
12 10 2010	\$533.00	Regional staff/stakeholders meetings and site visits	Domestic Flights	Return Wellington - Auckland			
13 10 2011	\$62.00	Regional staff/stakeholders meetings and site visits	Flight change fee	Return Wellington - Auckland			
14 10 2010	\$25.00	Regional staff/stakeholders meetings and site visits	Airport Parking	Wellington			
15 10 2010	\$97.97	Regional staff/stakeholders meetings and site visits	Rental Car	Auckland			
18 10 2010	\$195.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Wellington to Christchurch			
18 10 2010	\$175.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Christchurch to Dunedin			
18 10 2010	\$246.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Dunedin to Wellington			
18 10 2010	\$226.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Wellington to Tauranga			
18 10 2010	\$165.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Auckland to Kerikeri			
18 10 2010	\$316.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Kerikeri to Wellington			
20 10 2010	-\$175.00	Regional staff/stakeholders meetings and site visits	Refunded Domestic Flight	Christchurch to Dunedin			
29 10 2010	-\$236.00	Refunded cancelled flight	Domestic Flight	Wellington to Dunedin			
02 11 2010	\$8.50	Regional staff/stakeholders meetings and site visits	Car parking	Wellington			
03 11 2010	\$42.10	Regional staff/stakeholders meetings and site visits	Taxi	Christchurch			
03 11 2010	\$48.80	Regional staff/stakeholders meetings and site visits	Taxi	Christchurch			
03 11 2010	\$119.49	Regional staff/stakeholders meetings and site visits	Rental Car	Dunedin			
04 11 2010	\$6.50	Regional staff/stakeholders meetings and site visits	Car parking	Dunedin			
04 11 2010	\$38.10	Regional staff/stakeholders meetings and site visits	Taxi	Christchurch			
04 11 2010	\$50.00	Regional staff/stakeholders meetings and site visits	Airport Parking	Wellington			
04 11 2010	\$47.40	Regional staff/stakeholders meetings and site visits	Taxi	Christchurch			
08 11 2010	-\$306.00	Refunded cancelled flight	Domestic Flight	Kerikeri to Wellington			
09 11 2010	\$30.30	Regional staff/stakeholders meetings and site visits	Taxi	Wellington			
09 11 2010	\$4.10	Regional staff/stakeholders meetings and site visits	Car parking	Tauranga			
09 11 2010	\$209.54	Regional staff/stakeholders meetings and site visits	Rental Car	Tauranga			
10 11 2010	\$19.00	Regional staff/stakeholders meetings and site visits	Car parking	Auckland			
10 11 2010	\$107.39	Regional staff/stakeholders meetings and site visits	Rental Car	Kerikeri			
11 11 2010	\$165.00	Donovan Rypkema visit	Domestic Flight	Wellington to Auckland			
11 11 2010	\$114.00	Regional staff/stakeholders meetings and site visits	Domestic Flight change	Kerikeri to Auckland			
11 11 2010	\$71.60	Donovan Rypkema visit	Taxi	Auckland			
11 11 2010	\$12.12	Regional staff/stakeholders meetings and site visits	Lunch	Kerikeri			
12 11 2010	\$267.00	Donovan Rypkema visit	Domestic Flight	Auckland to Wellington			
12 11 2010	\$37.90	Regional staff/stakeholders meetings and site visits/Donovan Rypkema visit	Taxi	Wellington			
12 11 2010	\$74.40	Regional staff/stakeholders meetings and site visits/Donovan Rypkema visit	Taxi	Auckland			
17 11 2010	\$185.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Wellington to Christchurch			
17 11 2010	-\$185.00	Refunded cancelled flight	Domestic Flight	Christchurch to Wellington			
17 11 2010	-\$185.00	Refunded cancelled flight	Domestic Flight	Wellington to Christchurch			
18 11 2010	\$195.00	Regional staff/stakeholders meetings and site visits	Domestic Flight	Christchurch to Wellington			
18 11 2010	\$268.00	Donovan Rypkema visit	Domestic Flight	Wellington to Dunedin			
18 11 2010	\$97.98	Donovan Rypkema visit	Rental Car	Dunedin			
19 11 2010	\$361.00	Donovan Rypkema visit	Domestic Flight	Dunedin to Wellington			
19 11 2010	\$25.00	Donovan Rypkema visit	Airport Parking	Wellington			
24 11 2010	\$9.50	Regional staff/stakeholders meetings and site visits	Car parking	Wellington			
02 12 2010	\$734.00	Canterbury Earthquake business and meeting in Queenstown	Domestic Flights	Wellington - Christchurch - Queenstown return			
30 11 2010	\$434.00	NZHPT Former Board member and Kuia's tangi	Domestic Flights	Return Wellington - Hamilton			
01 12 2010	\$438.00	Antarctic Heritage Trust Exec Cttee Meeting	Domestic Flights	Return Wellington - Christchurch			
02 12 2010	\$13.30	Canterbury Earthquake debrief with Southern Region Staff	Coffees	Christchurch			
02 12 2010	\$25.00	NZHPT Former Board member and Kuia's tangi	Airport Parking	Wellington			
02 12 2010	\$40.00	NZHPT Former Board member and Kuia's tangi	Flight change Fee	Auckland to Wellington instead of Ham - WLG			
03 12 2010	\$36.10	Antarctic Heritage Trust Exec Cttee Meeting	Taxi	Christchurch			
03 12 2010	\$48.50	Antarctic Heritage Trust Exec Cttee Meeting	Taxi	Christchurch			
06 12 2010	\$132.02	Meeting in Queenstown	Rental Car	Queenstown			
06 12 2010	\$50.00	Canterbury Earthquake business and meeting in Queenstown	Airport Parking	Wellington			
06 12 2010	\$11.50	Meeting in Queenstown	Lunch	Queenstown			
07 12 2010	\$27.00	Antarctic Heritage Trust Exec Cttee Meeting	Flight change Fee	Return Wellington - Christchurch			

09 12 2010	\$32.10	Antarctic Heritage Trust Exec Cttee Meeting	Taxi	Christchurch			
10 12 2010	\$25.00	Antarctic Heritage Trust Exec Cttee Meeting	Airport Parking	Wellington			
DOMESTIC CREDIT CARD TOTAL	\$11,307.01						
Domestic Travel non-Credit Card expenses							
Date	Amount (NZ\$)						
12 07 2010	\$8.90	Dinner in Kerikeri during staff visit	Personal expenses				
16 07 2010	\$111.11	Regional staff/stakeholders meetings and site visits	Accommodation	Kerikeri			
16 07 2010	\$139.83	Regional staff/stakeholders meetings and site visits	Rental Car	Kerikeri			
02 08 2010	\$96.94	Mileage for Pekapeka Bypass visit	Personal expenses				
27 08 2010	\$144.45	Regional staff/stakeholders meetings and site visits	Accommodation	Dunedin			
27 08 2010	\$134.22	Regional staff/stakeholders meetings and site visits	Accommodation	Christchurch			
31 08 2010	\$16.63	Regional staff/stakeholders meetings and site visits - taxi to airport	Taxi	Wellington			
03 09 2010	\$161.47	Regional staff/stakeholders meetings and site visits	Rental Car	Auckland			
10 09 2010	\$119.11	Regional staff/stakeholders meetings and site visits	Accommodation	Auckland			
10 09 2010	\$111.11	Regional staff/stakeholders meetings and site visits	Accommodation	Kerikeri			
16 09 2010	\$36.50	Taxi to CHCH airport cash paid as eftpos machine not working	Personal expenses				
24 09 2010	\$230.22	Canterbury Earthquake site visits	Accommodation	Christchurch			
24 09 2010	\$149.33	Canterbury Earthquake site visits	Accommodation	Christchurch			
19 10 2010	\$394.09	Regional staff/stakeholders meetings and site visits	Domestic Flight	Christchurch to Wellington			
05 11 2010	\$134.78	Regional staff/stakeholders meetings and site visits	Accommodation	Dunedin			
18 11 2010	\$113.04	Regional staff/stakeholders meetings and site visits	Accommodation	Kerikeri			
18 11 2010	\$150.44	Meeting with Donovan Rypkema and Region staff	Accommodation	Auckland			
22 11 2010	\$134.78	Meeting with Donovan Rypkema and Dunedin Mayor	Accommodation	Dunedin			
03 12 2010	\$108.70	Cant Earthquake debrief followed by meeting in Queenstown	Accommodation	Queenstown			
DOMESTIC NON-CREDIT CARD TOTAL	\$2,495.65						
Total travel expenses for the 6-monthly period							
	Amount (NZ\$)						
01/07/2010 - 31/12/2010	\$15,415.83						

New Zealand Historic Places Trust

Name of CE Bruce Chapman

Period 01/07/2010 - 31/12/2010

Hospitality provided Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
25 08 2010	\$20.60	Lunch meeting with Southern Region GM	Lunch for 2 people	Christchurch
27 08 2010	\$8.00	Lunch meeting in Invercargill	Lunch for guest	Invercargill
16 09 2010	\$122.00	Canterbury Earthquake site visits Lunch with Steve Clarke from New Zealand	Dinner for 5 people	Christchurch
28 10 2010	\$18.20	Centre for Advanced Engineering	Meeting	Wellington
11 11 2010	\$392.00	Hosting Donovan Rypkema from America	Dinner for 6 people	Auckland
25 11 2010	\$60.00	Meeting with Wanganui District Council	Lunch for 4 people	Wanganui

CREDIT CARD HOSP

TOTAL

\$620.80

Hospitality provided non-Credit Card expenses

Date	Amount (NZ\$)
------	---------------

Total hospitality expenses for the 6-monthly period

Amount (NZ\$)

01/07/2010 - 31/12/2010

\$620.80

New Zealand Historic Places Trust

Name of CE Bruce Chapman

Period 01/07/2010 - 31/12/2010

Other Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location
02 08 2010	\$556.00	Farewell gift for retiring NZHPT Board Chair	Wellington
OTHER CREDIT CARD TOTAL	\$556.00		

Other non-Credit Card expenses

Date	Amount (NZ\$)		
01 08 2010	\$177.19	Mobile phone usage July 2010	
01 09 2010	\$207.14	Mobile phone usage August 2010	
01 10 2010	\$160.16	Mobile phone usage September 2010	
01 11 2010	\$121.12	Mobile phone usage October 2010	
01 12 2010	\$360.16	Mobile phone usage November 2010	
10 07 2010	\$71.07	Vodem usage June 2010	
10 08 2010	\$71.07	Vodem usage July 2010	
10 09 2010	\$71.07	Vodem usage August 2010	
10 10 2010	\$71.04	Vodem usage September 2010	
10 11 2010	\$71.04	Vodem usage October 2010	
01 10 2010	\$102.61	Annual Subscription Fees - Resource Management	
OTHER NON CREDIT CARD TOTAL	\$1,483.67		

Total other expenses for the 6-monthly period

Amount (NZ\$)

01/07/2010 - 31/12/2010 \$2,039.67

Name of Organisation NZ Historic Places Trust

Name of CE Bruce Chapman

Period 01/07/10 - 31/12/10

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\$)	