	Pe	riod:17 September - 31			
Chief Executive	: Peter Mersi De	cember 2012			
International	· · · · · · · · · · · · · · · · · · ·				
Travel	Credit Card expe	enses			
		Purpose (eg, attending	Nature (eg, hotel costs, travel,		
Date	Amount (NZ\$)	conference on)	etc)	Location/s	
11/7/2012	2 444.64	Attending Professional	Hotel	Melbourne	
		Development Course			
11/20/2012	17.50	Attending spatial@gov	Taxi	Wellington	
		Conference			
		Attending spatial@gov			
11/20/2012		Conference	Hotel	Canberra	
11/21/2012	18.83	Attending spatial@gov	Тахі	Canberra	
		Conference			
11/21/2012	19.99	Attending spatial@gov	Тахі	Canberra	
		Conference			
11/22/2012	36.96	Attending spatial@gov	Тахі	Canberra	
		Conference			
International					
Travel	non-Credit Card				
		Purpose (eg, visiting	Nature (eg, hotel costs, travel,	1 (/ .	
Date	Amount (NZ\$)	Christchurch offices)	etc)	Location/s	
44/7/0040	705.00	Attending Professional Development Course	Elizabto	Malhaurna	
11/7/2012	195.00	Attending Professional	Flights	Melbourne	
11/7/2012	08 54	Development Course	Taxi	Melbourne	
11/1/2012	. 90.04	Attending Professional			
11/7/2012	15.26	Development Course	Lunch	Melbourne	
11/1/2012	. 10.20	Attending Professional			
1/7/2012	17 60	Development Course	Тахі	Wellington	
1/1/2012		Attending Professional			
1/11/2012	27.30	Development Course	Тахі	Wellington	
11/20/2012		Attending spatial@gov	Flights	Canberra	
11/20/2012	.,	, monung opunu egov		Junioonu	

		Attending spatial@gov		
11/2(0/2012 39.68	Conference	Тахі	Canberra
		Attending spatial@gov		
11/20	0/2012 34.81	Conference	Lunch	Canberra
		Attending spatial@gov		
11/22	2/2012 295.45	Conference	Accommodation	Sydney
Domestic				
Travel	Credit Card exp	enses		
		Purpose (eg, visiting	Nature (eg, hotel costs, travel,	
Date	Amount (NZ\$)	Christchurch offices)	etc)	Location/s
12/5	5/2012 21.80	Attending Urban CE's Meeting	Airport Parking	Wellington
12/5	5/2012 78.50	Attending Urban CE's Meeting	Taxi	Auckland
Domestic				
Travel	non-Credit Card	expenses		
		Purpose (eg, visiting	Nature (eg, hotel costs, travel,	
Date	Amount (NZ\$)	Christchurch offices)	etc)	Location/s
		Introduction meeting with		
	0/2012 302.61	Christchurch Staff	Flights	Christchurch
9/2	1/2012 348.69	Introduction meeting with	Flights	Hamilton
		Hamilton Staff		
	6/2012 393.04	Visit to LINZ Hamilton	Flights	Hamilton
	6/2012 79.46	Visit to LINZ Hamilton	Rental Car	Hamilton
	4/2012 337.40	NZIS Conference and visit to LINZ Christchurch	Flights	Invercargill
10/24	4/2012 160.87	NZIS Conference and visit to	Accommodation	Invercargill
		LINZ Christchurch		

10/24/2012	28.10	NZIS Conference and visit to	Taxi	Christchurch
		LINZ Christchurch		
10/24/2012	50.50	NZIS Conference and visit to	Taxi	Christchurch
		LINZ Christchurch		
10/24/2012	37.00	NZIS Conference and visit to	Meal	Christchurch
		LINZ Christchurch		
10/25/2012	32.10	NZIS Conference and visit to	Тахі	Christchurch
		LINZ Christchurch		
10/26/2012	158.50	NZIS Conference and visit to LINZ Christchurch	Accommodation	Invercargill
11/15/2012	22.95	Visit to CERA with ANZLIC	Airport Parking	Wellington
		Council		
11/16/2012	311.30	Visit to CERA with ANZLIC	Flights	Christchurch
		Council		
12/5/2012	120.00	Urban CE's Meeting	Flights	Auckland
Total travel				
expenses				
for the 6-monthly				
period	Amount (NZ\$)			

Land Information New Zealand

Chief Executive: Pete	r Mersi	Period: 17 September - 31 December 2012		
Hospitality provided	Credit Card expenses			
		Purpose (eg, hosting		
Date	Amount (NZ\$)	delegation from)	Nature	Location/s
14 November 2012	37.00	Hosting ANZLIC delegation	Pre-dinner refreshments	Wellington
14 November 2012	215.00	Hosting ANZLIC delegation	Host contribution to overall costs and LINZ Representatives portion	Wellington
11/16/2012 274.65		Visit to CERA with ANZLIC Council	Hosting ANZLIC delegates - lunch	Christchurch

non-Credit Card expenses
Amount (NZ\$)
Amount (NZ\$)

I and Informati	on New Zealand				
Chief Executive:		Period: 17 September	- 31 December 2012		
Other	Credit Card expe	nses			
Date	Amount (NZ\$)		ong-serving staff members)	Location	
Other	non-Credit Card	expenses			
Date	Amount (NZ\$)	Purpose (eg, farewell for le	ong-serving staff members)	Location	
Total other expense	ses for				
the 6-monthly period	the 6-monthly period Amount (NZ\$)				

Chief Executive: Peter Mersi		Period: 17 September - 31 December 2012			
Gifts & Hospitality	v accepted (over \$100 in es	timated value)			
To include such item family members).	s as meals, tickets to events, g	jifts from overseas counterparts	s, travel or accommodation (includ	ling that accepted by immediate	
Gifts					
Date	Description	Offered by	Estimated value (NZ\$)		
Hospitality					
Date	Description	Offered by	Estimated value (NZ\$)		
30 October 2012	Introduction Dinner with Datacom Board, CE and Senior Managers	Chairman of Datacom Board	\$100.00		