Land Information	New Zealand				
Name of Chief Executive	Peter Mersi	Disclosure period	1 January 2013 - 30 June 2013		
	Int	ernational and domestic t	travel expenses		
International Travel Credit Card expenses					
Date	Amount (NZ\$)*	Purpose (for example attending conference on)	Nature (such as hotel costs, airfares, and taxis)	Location/s	
25/03/2013		Professional Development	,		
(2-day course)	\$31.97	course	Dinner (one person)	Wollongong, New South Wales	
26/03/2013		Professional Development	, , ,		
(2-day course)	\$23.29	course	Breakfast (one person)	Wollongong, New South Wales	
26/03/2013		Professional Development	, , , ,	3.	
(2-day course)	\$82.79	course	Dinner (one person)	Wollongong, New South Wales	
3/27/2013	\$24.29	Business meetings	Breakfast (one person)	Wollongong, New South Wales	
	, -	Professional Development	,	, , , , , , , , , , , , , , , , , , ,	
3/27/2013	\$10.67	course	Train (Wollongong - Sydney)	Wollongong, New South Wales	
	,	Professional Development	(1 3 3 2)	, , , , , , , , , , , , , , , , , , ,	
3/27/2013	\$61.13	course	Dinner (one persons)	Sydney	
25 & 26/03/2013	701110	Professional Development	Accommodation	-,,	
(2-day course)	\$483.59	course	(one person for two nights)	Wollongong, New South Wales	
3/28/2013	\$37.51	Business meetings	Taxi fare	Sydney	
3/28/2013	\$27.45	Business meetings	Breakfast (one person)	Sydney	
3/28/2013	\$29.75	Business meetings	Lunch (one person)	Sydney	
29/05/2013		Professional Development	Return Airport transfers	-	
(2-day course)	\$98.29	course & Business meetings	(one person)	Sydney	
International Travel	Non-Credit Card				
	expenses				
Date	Amount (NZ\$)*				
25 & 26/03/2013	07.47.00	Professional Development	At face of the same	0.1	
(2-day course)	\$747.00	course & Business meetings	Airfares (return for one person)	Sydney	
0/05/0040	Ф74 OF	Professional Development	Airport transfer	Condinant Aimment NA/Allana	
3/25/2013	\$74.95	course & Business meetings	(one person)	Sydney Airport - Wollongong	
0/00/0040	CO4 00	Professional Development	Lunch (and naviv)	Mallan san s	
3/26/2013	\$31.30	Course	Lunch (one person)	Wollongong	
3/27/2013	\$31.31	Business meetings	Lunch (one person)	Sydney	
2/07/0040	070 77	Description of the second	Accommodation	Contract	
3/27/2013	\$279.77	Business meetings	(one person for one night)	Sydney	
2/00/0040	0.4.50	Description of the second	Transport from meeting to hotel	Contract	
3/28/2013	\$4.50	Business meetings	(one person)	Sydney	
0/00/0040	¢40.05	Professional Development	Transfer from hotel to Sydney	Contract	
3/28/2013	\$19.85	course & Business meetings	airport (one person)	Sydney	
12/06/2013	004.00	Professional Development	At a section of the section of	Mall's at a	
(2-day course)	\$81.00	course	Airport parking	Wellington	
12/06/2013	¢002.70	Professional Development			
(') dov cource\	しぜいひつ 70	course	Airtarge (roturn for and norses)	Sydnov	

Airfares (return for one person) Sydney

course

(2-day course)

\$982.78

12/06/2013		Professional Development	Accommodation	
(2-day course)	\$567.87	course	(one person for two nights)	Sydney
12/06/2013	φοστ.στ	Professional Development	(erre percent for two riights)	Cyuncy
(2-day course)	\$76.41	course	Airport parking	Wellington
			1 1 3	- J
DomesticTravel	Credit Card expens	es		
Date	Amount (NZ\$)*	Purpose (eg, visiting district offices)	Nature (eg, hotel costs, travel, etc)	Location/s
2/28/2013	\$22.95	Stakeholder vists	Airport parking	Wellington
2/28/2013	\$62.50	Stakeholder vists	Taxi fare (Airport to CBD)	Auckland
		Regional office visit		
4/9/2013	\$22.95	(Christchurch)	Airport parking	Wellington
		Regional office visit		
4/9/2013	\$67.30	(Christchurch)	Taxi fare (Airport to office)	Christchurch
4/12/2013	\$22.95	Regional office visit (Hamilton)	Airport parking	Wellington
4/12/2013	\$55.80	Regional office visit (Hamilton)	Taxi fare (Office to airport)	Hamilton
4/12/2013	\$5.00	Regional office visit (Hamilton)	Hamilton Airport departure tax	Hamilton
		Regional office visit &		
		stakeholder meetings		
5/30/2013	\$22.95	(Christchurch)	Airport parking	Wellington
		Regional office visit &		
		stakeholder meetings		
5/30/2013	\$54.10	(Christchurch)	Taxi fare (Airport to office)	Christchurch
		Regional office visit		
6/25/2013	\$22.95	(Christchurch)	Airport parking	Wellington
6/28/2013	\$22.95	Regional office visit (Hamilton)	Airport parking	Hamilton
0/0=/00/0		Regional office visit		
6/25/2013	\$52.50	(Christchurch)	Taxi fare (Airport to office)	Christchurch
0/05/0040	0.4.4.00	Regional office visit	T : ((Off.) :)	
6/25/2013	\$44.90	(Christchurch)	Taxi fare (Office to airport)	Christchurch
Domestic Travel	non-Credit Card			
	expenses			
Date	Amount (NZ\$)*			
28/02/2013	Απουπ (1424)	CE Development Course &		
(same day trip)	\$376.77	stakeholder vists	Airfares (return for one person)	Auckland
9/04/2013	φοι σ ι	Claricition viole	7 milares (retain for one person)	raditaria
(same day trip)	\$252.15	Regional office visit	Airfares (return for one person)	Christchurch
12/04/2013	,		т штеле (гезели телеретеля)	
(same day trip)	\$392.13	Regional office visit	Airfares (return for one person)	Hamilton
30/05/2013		Regional office visit &		
(same day trip)	\$432.05	stakeholder meetings	Airfares (return for one person)	Christchurch
	¥ 102.00	Clarionolido, modingo	area (retarri for one person)	
25/06/2013	000400	5		
(same day trip)	\$364.92	Regional office visit	Airfares (return for one person)	Christchurch
28/06/2013				
(same day trip)	\$435.11	Regional office visit	Airfares (return for one person)	Hamilton
Total travel expenses				
for the six months				
Amount (NZ\$)*	\$6540.40 (GST incl.)			
, ,,				

Land Information	Now Zoaland		

Name of Chief Executive	Peter Mersi	Disclosure period	1 January 2013 - 30 June 2013	
		Hospitality pro	vided	
Hospitality provided	Credit Card expenses	S		
Date	Amount (NZ\$)*	Purpose (eg, hosting delegation from)	Nature	Location/s
Hospitality provided	Non-Credit Card			
	expenses			
Date	Amount (NZ\$)*			
Total hospitality				
expenses				
for the six months				
	Amount (NZ\$)*			
* Provide GST-inclusive				
figures				
1				

Land Information	New Zealand			
Name of Chief Executive	Peter Mersi	Disclosure period	1 January 2013 - 30 June 2013	
		Gifts and hosp	tality*	
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
Hospitality				
	Description	Offered by	Estimated value (N7¢)	
Date 6/26/2013	Description Dinner	Offered by MartinJenkins Directors	\$120.00	
0/20/2013	Diffici	Waltingerking Directors	Ψ120.00	
* include items such as				
meals, tickets to events,				
gifts from overseas				
counterparts, travel or				
accomodation (including	9			
that accepted by immediate family				
members).				
Total hospitality and				
gifts received				
for the six months				
	Amount (NZ\$)*		120.00 (GST incl.)	

Land Information	on New Zealand				
Name of Chief Executive	Peter Mersi	Disclosure period	1 January 2013 - 30 June 2013		
		Other			
Other	Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, farewell for long- serving staff members)		Location	
2/27/2013	\$73.33	Regional council CE's meeting	Dinner	Wellington	
2/21/2010	ψ10.00	regional oddron of a meeting	Diffici	Weimigten	
Other	Non-Credit Card				
Outer	expenses				
Date	Amount (NZ\$)				
			6-month membership		
1/1/2013	\$7,730.25	Professional learning group	Jan - June 2013		
1/31/2013	\$56.21	Telecom cellphone charges	Jan cellphone charges	Wellington	
2/28/2013	\$62.60	Telecom cellphone charges	Feb cellphone charges	Wellington	
3/29/2013	\$176.84	Telecom cellphone charges	Mar cellphone charges	Wellington	
4/30/2013	\$58.94	Telecom cellphone charges	April cellphone charges	Wellington	
5/31/2013	\$59.29	Telecom cellphone charges	May cellphone charges	Wellington	
6/30/2013	\$95.41	Telecom cellphone charges	June cellphone charges	Wellington	
Total other expense	es for				
the 6-monthly perio					
7.					
Amount (NZ\$)*	\$8312.87 (GST incl.)				