	Chief Executive Expense Disclosure						
Organisation Name	Tourism New Zealand						
Chief Executive	Stephen England-Hall						
Disclosure period	1 July 2017 to 30 June 2018						

International, domestic and local travel expenses

International T	International Travel (including travel within NZ at beginning and end of overseas trip)**					
Date(s)	Cost (NZ\$) (exc GST / inc GST)***	Purpose of trip (eg attending XYZ conference for 3 days)****	Nature (eg hotel, airfares, taxis, meals & for how many people, other costs)			
20/06/2017		Australia Market Visit 19 - 21 June 2017	Accommodation Sydney			
20/06/2017		6 Australia Market Visit 19 - 21 June 2017	Accommodation Brisbane			
21/06/2017	T -	9 Australia Market Visit 19 - 21 June 2017	Breakfast Sydney			
21/06/2017		8 Australia Market Visit 19 - 21 June 2017	Lunch Sydney			
30/06/2017	\$ 569.0	4 Market Visit Asia 28 - 29 June 2017	Accommodation Tokyo			
7/07/2017	\$ 5,405.7	North America Market Visit 16 - 25 July 2017	Flights Auckland/Los Angeles/San Francisco			
7/07/2017	\$ 3,943.8	0 North America Market Visit 16 - 25 July 2017	Flights Auckland/Los Angeles/San Francisco			
7/07/2017	\$ 180.0	0 North America Market Visit 16 - 25 July 2017	Booking Fee Flights Auckland/Los Angeles/San Francisco			
18/07/2017	\$ 74.2	6 North America Market Visit 16 - 25 July 2017	Dinner Los Angeles x2 Pax Staff			
19/07/2017		North America Market Visit 16 - 25 July 2017	Taxi Los Angeles			
19/072017		8 North America Market Visit 16 - 25 July 2017	Accommodation Los Angeles			
19/07/2017	\$ 93.8	0 North America Market Visit 16 - 25 July 2017	Dinner Los Angeles x2 Pax Staff			
20/072017	\$ 132.4	6 North America Market Visit 16 - 25 July 2017	Dinner New York x3 Pax Staff			
20/07/2017	\$ 89.3	6 North America Market Visit 16 - 25 July 2017	Breakfast New York			
20/07/2017	\$ 69.3	North America Market Visit 16 - 25 July 2017	Refreshments with LA Staff x2 Pax Staff			
21/072017	\$ 24.6	North America Market Visit 16 - 25 July 2017	Taxi New York			
21/07/2017		8 North America Market Visit 16 - 25 July 2017	Taxi New York			
22/07/2017	\$ 145.8	5 North America Market Visit 16 - 25 July 2017	Breakfast with LA Staff x4 Pax Staff			
23/07/2017	\$ 755.3	0 North America Market Visit 16 - 25 July 2017	Accommodaton New York			
23/07/2017	\$ 509.3	North America Market Visit 16 - 25 July 2017	Accommodation Washington			

12/09/2017	\$ 752.77	UK/Europe Market Visit 9 - 21 September 2017	Accommodation Marrakech
13/092017	\$	UK/Europe Market Visit 9 - 21 September 2017	Accommodation Munich
13/09/2017	\$	UK/Europe Market Visit 9 - 21 September 2017	Taxi Munich
15/09/2017	\$	UK/Europe Market Visit 9 - 21 September 2017	Refreshments with London Office Staff
15/09/2017	\$	UK/Europe Market Visit 9 - 21 September 2017	Accommodation Frankfurt
17/09/2017	\$	UK/Europe Market Visit 9 - 21 September 2017	Dinner London
7/09/2017	\$	UK/Europe Market Visit 9 - 21 September 2017	Carparking UK/Europe Market Visit
19/09/2017	\$	UK/Europe Market Visit 9 - 21 September 2017	Accommodation London
19/09/2017	\$	UK/Europe Market Visit 9 - 21 September 2017	Airport transfer booked through hotel
21/08/2017	\$ 3,325.71	UK/Europe Market Visit 9 - 21 September 2017	Flights Auckland/London/Europe/Auckland
21/08/2017	\$ 60.00	UK/Europe Market Visit 9 - 21 September 2017	Flights Auckland/London/Europe/Auckland
30/08/2017	\$ 7,139.62	UK/Europe Market Visit 9 - 21 September 2017	Flights Auckland/London/Europe/Auckland
9/09/2017	\$ 59.20	UK/Europe Market Visit 9 - 21 September 2017	Employee Mileage
13/12/2017	\$ 349.50	UK/Europe Market Visit 9 - 21 September 2017	Flights Frankfurt/London
13/12/2017	\$ 60.00	UK/Europe Market Visit 9 - 21 September 2017	Service fee Flights Frankfurt/London
13/12/2017	\$ 60.00	UK/Europe Market Visit 9 - 21 September 2017	Service fee Marrakech/Frankfurt/Munich
13/12/2017	\$ 1,041.30	UK/Europe Market Visit 9 - 21 September 2017	Flights Marrakech/Frankfurt/Munich
1/11/2017	\$ 28.73	North America Market Visit 27 October - 9 November 2017	UBER Ride
1/11/2017	\$ 48.53	North America Market Visit 27 October - 9 November 2017	LYFT Ride
1/11/2017	\$ 52.02	North America Market Visit 27 October - 9 November 2017	LYFT Ride
2/11/2017	\$ 7.51	North America Market Visit 27 October - 9 November 2017	UBER Ride
1/11/2017	\$ 29.16	North America Market Visit 27 October - 9 November 2017	The Plant 71 Breakfast
1/11/2017	\$ 375.97	North America Market Visit 27 October - 9 November 2017	Accommodation San Francisco
2/11/2017	\$ 80.82	North America Market Visit 27 October - 9 November 2017	Roses Café Breakfast x 2 Pax Staff
4/11/2017	\$ 17.84	North America Market Visit 27 October - 9 November 2017	Clipper Service Ferry ticket San Fran to Sausalito
4/11/2017	\$ 19.82	North America Market Visit 27 October - 9 November 2017	The Dorian Lunch
5/11/2017	\$ 21.84	North America Market Visit 27 October - 9 November 2017	LYFT Ride
5/11/2017	\$ 210.91	North America Market Visit 27 October - 9 November 2017	Refreshments with LA Office Staff
6/11/2017	\$ 20.43	North America Market Visit 27 October - 9 November 2017	LYFT Ride
7/11/2017	\$ 35.93	North America Market Visit 27 October - 9 November 2017	UBER Ride
7/11/2017	\$	North America Market Visit 27 October - 9 November 2017	Accommodation San Francisco
7/11/2017	\$,	North America Market Visit 27 October - 9 November 2017	SFO Union St Gastro Lunch with LA Office Staff
7/10/2017	\$ 142.88	North America Market Visit 27 October - 9 November 2017	Flights North America
7/10/2017	\$	North America Market Visit 27 October - 9 November 2017	Flights North America
8/10/2017	\$	North America Market Visit 27 October - 9 November 2017	Flights North America
8/10/2017	\$ 	North America Market Visit 27 October - 9 November 2017	Flights North America

8/10/2017	\$	95.20	North America Market Visit 27 October - 9 November 2017	Flights North America
8/10/2017	\$	358.10	North America Market Visit 27 October - 9 November 2017	Flights North America
26/10/2017	\$	581.10	Australia Market Visit, Christchurch for Industry Presentation 29 -30 November 2017	Flights Auckland/Sydney/Christchurch
26/10/2017	\$	70.00	Australia Market Visit, Christchurch for Industry Presentation 29 - 30 November 2017	Flights Auckland/Sydney/Christchurch
13/11/2017	\$		China and Indonesia Market Visit 12 - 15 November 2018	Accommodation Guangzhou
14/11/2017	\$		China and Indonesia Market Visit 12 - 15 November 2018	New World FO Makati Philippines
27/10/2017	\$		China Southern & Philippines-NZ Business Meetings 12 -15 November 2018	Flights China/Philippines
20/10/2017	\$		China Southern & Philippines-NZ Business Meetings 12 -15 November 2018	Flights China/Philippines
27/10/2017	\$		China Southern & Philippines-NZ Business Meetings 12 -15 November 2018	Flights China/Philippines
27/10/2017	\$	1.20	China Southern & Philippines-NZ Business Meetings 12 -15 November 2018	Flights China/Philippines
1/11/2017	\$	379.37	Australia Market Visit 27 - 29 November 2017	Accommodation Sydney
27/11/2017	\$	21.12	Australia Market Visit 27 - 29 November 2017	WWW.INGOGO Taxi
27/11/2017	\$	15.77	Australia Market Visit 27 - 29 November 2017	GM Cabs
29/11/2017	\$	17.30	Australia Market Visit 27 - 29 November 2017	Livelo Espresson Breakfast Sydney
29/11/2017	\$	450.17	Australia Market Visit 27 - 29 November 2017	Fraser Suites Sydney Accommodation
2/03/2018	\$	383.04	Trans-Tasman Business Circle Dinner, AU/NZ Leadership Forum, with PM 1 - 2	Sofitel Darling Harbour Sydney
2/03/2010	Þ	303.04	March 2018	Accommodation
12/02/2018	\$	632.27	Australia and NZ Leadership Forum Sydney 2 March 2018	Auckland/Sydney/Queenstown
12/02/2018	\$	70.00	Australia and NZ Leadership Forum Sydney 2 March 2018	Service Fee Auckland/Sydney/Queenstown
22/02/2018	-\$	632.27	Australia and NZ Leadership Forum Sydney 2 March 2018	Auckland/Sydney/Queenstown
26/02/2018	\$		Australia and NZ Leadership Forum Sydney 2 March 2018	Auckland/Sydney/Queenstown
26/02/2018	\$	50.00	Australia and NZ Leadership Forum Sydney 2 March 2018	Service Fee Auckland/Sydney/Queenstown
15/05/2018	\$	35.00	Partnership Meetings Sydney 16 - 19 May 2018	Service Fee Auckland/Sydney
8/05/2018	\$	623.33	Partnership Meetings Sydney 16 - 19 May 2018	Flights Auckland/Sydney
8/05/2018	\$	70.00	Partnership Meetings Sydney 16 - 19 May 2018	Service Fee Auckland/Sydney
16/05/2018	\$	59.94	Partnership Meetings Sydney 16 - 19 May 2018	Employee - Mileage
16/05/2018	\$		Partnership Meetings Sydney 16 - 19 May 2018	GM Cabs Pty LTD
8/05/2018	\$	49.00	Partnership Meetings Sydney 16 - 19 May 2018	Auckland Airport Carkparking
16/05/2018	\$		Partnership Meetings Sydney 16 - 19 May 2018	Accommodation QT Sydney
17/05/2018	\$		Partnership Meetings Sydney 16 - 19 May 2018	Gallon Dinner Meal x 3 Pax Staff
18/05/2018	\$		Partnership Meetings Sydney 16 - 19 May 2018	QT Sydney Breakfast Meal
15/06/2018	\$		Sydney Office Visit 15 June 2018	Noon Urban Fresh Bar Lunch Sydney Staff x 8 Pax
15/06/2018	\$	73.89	Sydney Office Visit 15 June 2018	WWW.INGOGO Taxi
26/05/2018	\$		Partnership Meetings China 24 June - 1 July 2018	Flights Auckland/Shanghai
26/05/2018	\$		Partnership Meetings China 24 June - 1 July 2018	Service Fee Auckland/Shanghai
11/06/2018	\$		Partnership Meetings China 24 June - 1 July 2018	Service Fee Auckland/Shanghai

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Sub total	\$	58,302.49		
oub total		00,002.40		
			Domestic Travel (within NZ, including travel to and from local airpo	ort)
Date(s)	Cos (exc GST)	GST / inc	Purpose (eg visiting district office for two days) ****	Nature (eg hotel, airfare, meals & for how many people, other costs)
31/05/2018	\$		Estimates hearing, NZ Story Board, Brand Creative 7 - 8 June 2018	Auckland Airport Carkparking
8/06/2017	\$	59.20	Attend Stakeholder Meetings 8 June 2017	Employee - Mileage
5/06/2017	\$	568.00	Attend TIA Board Meeting, NZ Story Board Meeting and Stakeholder Meeting 15 - 16 June 2017	Flights Wellington/Auckland
5/06/2017	\$	100.00	Attend TIA Board Meeting, NZ Story Board Meeting and Stakeholder Meeting 15 - 16 June 2017	Flights Wellington/Auckland
8/06/2017	-\$	50.00	Speak at the Future of the Maori Economy Conference 16 June 2017 (Refunded)	Flights Wellington/Rotorua Refunded
8/06/2017	-\$	299.00	Speak at the Future of the Maori Economy Conference 16 June 2017 (Refunded)	Flights Wellington/Rotorua Refunded
7/06/2017	\$		Speak at the Future of the Maori Economy Conference 16 June 2017	Flights Wellington/Rotorua
7/06/2017	\$	100.00	Speak at the Future of the Maori Economy Conference 16 June 2017	Flights Wellington/Rotorua
7/07/2017	\$	93.84	Board Meeting, Gold Awards & Stakeholder Meetings 4 - 7 July 2017	Rydges Hotel
31/082017	-\$	93.84	Board Meeting, Gold Awards & Stakeholder Meetings 4 - 7 July 2017 (Refunded)	Rydges Hotel - Refund
25/06/2017	\$	568.00	BGA Export Ministers Meeting, TNZ Board and Ministers Meeting, Stakeholder Meetings and Wellington Gold Awards, Weta Workshop, CE WREDA Meeting 4 - 7 July 2017	Flights Wellington/Auckland
25/06/2017	\$	100.00	BGA Export Ministers Meeting, TNZ Board and Ministers Meeting, Stakeholder Meetings and Wellington Gold Awards, Weta Workshop, CE WREDA Meeting 4 - 7 July 2017	Flights Wellington/Auckland
13/09/2017	\$	832.50	BGA Export Ministers Meeting, TNZ Board and Ministers Meeting, Stakeholder Meetings and Wellington Gold Awards, Weta Workshop, CE WREDA Meeting 4 - 7 July 2017	Rydges Hotel Wellington Accomodation
28/07/2017	\$	568.00	BGA Export Ministers Meeting, TNZ Board and Ministers Meeting, Stakeholder Meetings and Wellington Gold Awards, Weta Workshop, CE WREDA Meeting 4 - 7 July 2017	Flights Wellington/Auckland
28/07/2017	\$	100.00	BGA Export Ministers Meeting, TNZ Board and Ministers Meeting, Stakeholder Meetings and Wellington Gold Awards, Weta Workshop, CE WREDA Meeting 4 - 7 July 2017	Flights Wellington/Auckland
15/08/2017	\$	59.20	Attend premium famil in Wanaka, TEC conf Te Anau and meetings with industry in Queenstown 15 - 18 July 2017	Employee - Mileage

13/07/2017	\$ 258.00	America's Cup meeting, Meetings with Minister, Chair of Board, attend NZ Airports Parliamentary reception and EoY reviews with GM People & GM Corporate Affairs 25 - 26 July 2017	Flights Wellington/Auckland
13/07/2017	\$ 100.00	America's Cup meeting, Meetings with Minister, Chair of Board, attend NZ Airports Parliamentary reception and EoY reviews with GM People & GM Corporate Affairs 25 - 26 July 2017	Flights Wellington/Auckland
3/08/2017	\$ 285.50	America's Cup meeting, Meetings with Minister, Chair of Board, attend NZ Airports Parliamentary reception and EoY reviews with GM People & GM Corporate Affairs 25 - 26 July 2017	Rydges Hotel Wellington Accomodation
25/07/2017	\$ 264.50	America's Cup meeting, Meetings with Minister, Chair of Board, attend NZ Airports Parliamentary reception and EoY reviews with GM People & GM Corporate Affairs 25 - 26 July 2017	Rydges Hotel Wellington Accomodation
31/07/2017	\$ 4.50	Meeting with CEs of Air New Zealand, Christchurch Airport and Tourism Holdings 31 July 2017	Auckland Transport Carparking
25/07/2017	\$ 333.00	Meetings DOC, Maori Tourism, LDC, Chair and GM People 31 July -1 August 2017	Flights Wellington/Auckland
25/07/2017	\$ 100.00	Meetings DOC, Maori Tourism, LDC, Chair and GM People 31 July -1 August 2017	Flights Wellington/Auckland
30/07/2017	\$ 83.00	Meetings DOC, Maori Tourism, LDC, Chair and GM People 31 July -1 August 2017	Auckland Airport Carkparking
31/07/2017	\$ 97.50	Meetings DOC, Maori Tourism, LDC, Chair and GM People 31 July -1 August 2017	Charley Noble - Dinner
31/07/2017	\$ 59.20	Meetings DOC, Maori Tourism, LDC, Chair and GM People 31 July -1 August 2017	Employee - Mileage
31/07/2017	\$ 212.50	Meetings DOC, Maori Tourism, LDC, Chair and GM People 31 July -1 August 2017	Rydges Hotel Wellington Accomodation
3/08/2017	\$ 12.70	BGA Export Ministers Meeting, America's Cup Officials Working Group Meeting, Wellington City Council function, EoY performance rating and NZ Story Board annual strategic planning session 3 - 4 August 2017	Astoria Café - Lunch
13/08/2017	\$ 75.00	BGA Export Ministers Meeting, America's Cup Officials Working Group Meeting, Wellington City Council function, EoY performance rating and NZ Story Board annual strategic planning session 3 - 4 August 2017	Auckland Airport Carkparking
28/07/2017	\$ 568.00	BGA Export Ministers Meeting, America's Cup Officials Working Group Meeting, Wellington City Council function, EoY performance rating and NZ Story Board annual strategic planning session 3 - 4 August 2017	Flights Wellington/Auckland
28/07/2017	\$ 100.00	BGA Export Ministers Meeting, America's Cup Officials Working Group Meeting, Wellington City Council function, EoY performance rating and NZ Story Board annual strategic planning session 3 - 4 August 2017	Flights Wellington/Auckland
30/07/2017	\$ 75.00	BGA Export Ministers Meeting, America's Cup Officials Working Group Meeting, Wellington City Council function, EoY performance rating and NZ Story Board annual strategic planning session 3 - 4 August 2017	Auckland Airport Carkparking

3/08/2017	\$ 59.20	BGA Export Ministers Meeting, America's Cup Officials Working Group Meeting, Wellington City Council function, EoY performance rating and NZ Story Board annual strategic planning session 3 - 4 August 2017	Employee - Mileage
31/07/2017	\$ 238.00	Mahu Whenua and Minaret Station in Wanaka, Spoke at Tourism Export Council Conference in Te Anau, and met with Industry in Queenstown 15 - 18 August 2017	Flights Auckland/Queenstown
31/07/2017	\$ 80.00	Mahu Whenua and Minaret Station in Wanaka, Spoke at Tourism Export Council Conference in Te Anau, and met with Industry in Queenstown 15 - 18 August 2017	Flights Auckland/Queenstown
14/08/2017	\$ 513.88	Mahu Whenua and Minaret Station in Wanaka, Spoke at Tourism Export Council Conference in Te Anau, and met with Industry in Queenstown 15 - 18 August 2017	Hertz NZ - Rental Car
17/08/2017	\$ 23.00	Mahu Whenua and Minaret Station in Wanaka, Spoke at Tourism Export Council Conference in Te Anau, and met with Industry in Queenstown 15 - 18 August 2017	Dome Café -Lunch
18/08/2017	\$ 85.41	Mahu Whenua and Minaret Station in Wanaka, Spoke at Tourism Export Council Conference in Te Anau, and met with Industry in Queenstown 15 - 18 August 2017	Petrol
18/08/2017	\$ 23.15	Mahu Whenua and Minaret Station in Wanaka, Spoke at Tourism Export Council Conference in Te Anau, and met with Industry in Queenstown 15 - 18 August 2017	Petrol
18/07/2017	\$ 218.00	Wellington on a Plate events, meet with auditor ahead of Audit & Risk Committee meeting, briefing for UK media interviews and meet with Board member, Chris Parkin 20 - 21 August 2017	Flights Wellington/Auckland
18/07/2017	\$ 100.00	Wellington on a Plate events, meet with auditor ahead of Audit & Risk Committee meeting, briefing for UK media interviews and meet with Board member, Chris Parkin 20 - 21 August 2017	Flights Wellington/Auckland
2/08/2017	\$ 20.00	Wellington on a Plate events, meet with auditor ahead of Audit & Risk Committee meeting, briefing for UK media interviews and meet with Board member, Chris Parkin 20 - 21 August 2017	Flights Wellington/Auckland
20/08/2017	\$ 59.20	Wellington on a Plate events, meet with auditor ahead of Audit & Risk Committee meeting, briefing for UK media interviews and meet with Board member, Chris Parkin 20 - 21 August 2017	Employee - Mileage
20/08/2017	\$ 178.00	Wellington on a Plate events, meet with auditor ahead of Audit & Risk Committee meeting, briefing for UK media interviews and meet with Board member, Chris Parkin 20 - 21 August 2017	Rydges Hotel Wellington Accomodation
20/08/2017	\$ 48.00	Wellington on a Plate events, meet with auditor ahead of Audit & Risk Committee meeting, briefing for UK media interviews and meet with Board member, Chris Parkin 20 - 21 August 2017	Employee - Carparking
20/07/2017	\$ 178.00	Speak at and be a panelist at Hawkes Bay Tourism Conference 24 - 25 August 2017	Flights Auckland/Napier

20/07/2017	\$	100.00	Speak at and be a panelist at Hawkes Bay Tourism Conference 24 - 25 August 2017	Flights Auckland/Napier
24/08/2017	\$	59.20	Speak at and be a panelist at Hawkes Bay Tourism Conference 24 - 25 August 2017	Employee - Mileage
22/08/2017	\$	87.00	Speak at and be a panelist at Hawkes Bay Tourism Conference 24 - 25 August 2017	Auckland Airport Carkparking
4/08/2017	\$	5.00	Speak at and be a panelist at Hawkes Bay Tourism Conference 24 - 25 August 2017	Courier Fee Hotel sent phone charger
25/08/2017	\$	14.00	Speak at and be a panelist at Hawkes Bay Tourism Conference 24 - 25 August 2017	Employee - Breakfast Meal
12/07/2017	\$	298.00	Speak at New Zealand Winegrowers Conference 31 August - 1 September 2017	Flights Auckland/Blenheim
12/07/2017	\$	100.00	Speak at New Zealand Winegrowers Conference 31 August - 1 September 2017	Flights Auckland/Blenheim
30/08/2017	\$	30.00	Speak at New Zealand Winegrowers Conference 31 August - 1 September 2017	Taxi
31/08/2017	\$	34.40	Speak at New Zealand Winegrowers Conference 31 August - 1 September 2017	Taxi
31/08/2017	\$		Speak at New Zealand Winegrowers Conference 31 August - 1 September 2017	Watery Mouth Café - Breakfast
24/08/2017	\$		Speak at the Outdoors Forum on 5 September 2017	Flights Wellington/Auckland
9/08/2017	\$		Speak at the Outdoors Forum on 5 September 2017	Flights Wellington/Auckland
9/08/2017	\$		Speak at the Outdoors Forum on 5 September 2017	Flights Wellington/Auckland
4/09/2017	-\$		Speak at the Outdoors Forum on 5 September 2017 Cancelled	Flights Auckland/Christchurch Refunded
4/09/2017	-\$		Speak at the Outdoors Forum on 5 September 2017 Cancelled	Flights Auckland/Christchurch Refunded
05/092017	\$	31.00	Met Chair of Board prior to going out for dinner with the Board and CLT Farewell	SkyCity Refreshment - The Depot x 2 Pax
0/00/0047		200.00	Board member 6 September 2017	Staff
9/08/2017	\$		TIA Board Meeting and Tourism Awards 7 - 8 September 2017	Flights Auckland/Christchurch
9/08/2017	\$	100.00	TIA Board Meeting and Tourism Awards 7 - 8 September 2017	Flights Auckland/Christchurch
7/09/2017	\$		TIA Board Meeting and Tourism Awards 7 - 8 September 2017	Employee - Mileage
5/09/2017	\$		TIA Board Meeting and Tourism Awards 7 - 8 September 2017	Auckland Airport Carkparking
8/09/2017	\$		TIA Board Meeting and Tourism Awards 7 - 8 September 2017	Accommodation Christchurch
30/08/2017	\$		Major Events Strategy Meeting 21 September 2017	Flights Wellington/Auckland
7/09/2017	\$		Major Events Strategy Meeting 21 September 2017	Flights Wellington/Auckland
7/09/2017	\$	100.00	Major Events Strategy Meeting 21 September 2017	Flights Wellington/Auckland
19/09/2017	-\$	100.00	Major Events Strategy Meeting 21 September 2017 (Cancelled due to fuel supply issue in Auckland)	Flights Wellington/Auckland Refunded
19/09/2017	-\$	598.00	Major Events Strategy Meeting 21 September 2017 (Cancelled due to fuel supply issue in Auckland)	Flights Wellington/Auckland Refunded
2/10/2017	\$	289.34	Strategy meeting with Mt Ruapehu 02 October 2017	Employee - Mileage from Ruapehu to Auckland
21/09/2017	\$	503.00	Meetings with Tourism CEs, LDC, Chair of Board and DPMC, also presented Whetu Awards 4 - 5 October 2017	Flights Wellington/Auckland
21/09/2017	\$	100.00	Meetings with Tourism CEs, LDC, Chair of Board and DPMC, also presented Whetu Awards 4 - 5 October 2017	Flights Wellington/Auckland

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4/10/2017	\$	212.00	Meetings with Tourism CEs, LDC, Chair of Board and DPMC, also presented Whetu Awards 4 - 5 October 2017	Rydges Hotel Wellington Accomodation
5/10/2017	\$	12 00	Meeting with Chair of Board 5 October 2017	Leuven Café - Breakfast x 2 Pax Staff
6/10/2017	\$		WiP with Director of Trade, PR & Major Events on 6 October 2017	Bodpod - Lunch x 2 Pax Staff
13/10/2017	\$		Speak at Gisborne Tourism Conference in Gisborne 13 October 2017	Employee - Mileage
29/09/2017	\$		Speak at Gisborne Tourism Conference in Gisborne 13 October 2017 Speak at Gisborne Tourism Conference in Gisborne 13 October 2017	Auckland Airport Carkparking
19/10/2017	\$		Business Events Awards Dinner 19 October 2017	UBER Ride
19/10/2017	\$		Business Events Awards Dinner 19 October 2017 Business Events Awards Dinner 19 October 2017	UBER Ride
25/10/2017	\$		Join Tourism Ireland's Panel Session on Film Tourism 25 October 2017	Employee - Mileage
21/09/2017	\$		Join Tourism Ireland's Panel Session on Film Tourism 25 October 2017	Flights Wellington/Auckland
	\$		Join Tourism Ireland's Panel Session on Film Tourism 25 October 2017 Join Tourism Ireland's Panel Session on Film Tourism 25 October 2017	Flights Wellington/Auckland
21/09/2017	\$		Join Tourism Ireland's Panel Session on Film Tourism 25 October 2017 Join Tourism Ireland's Panel Session on Film Tourism 25 October 2017	Auckland Airport Carkparking
29/09/2017	D	50.00	Join Tourism Ireland's Panel Session on Film Tourism 25 Ocolder 2017	Auckland Airport Carkparking
30/09/2017	\$	348.00	Present to Industry Queenstown, also meeting with Mayor 15 & 20 November 2017	Flights Wellington/Queenstown/Auckland
27/10/2017	\$	20.00	Present to Industry Queenstown, also meeting with Mayor 15 & 20 November 2017	Flights Wellington/Queenstown/Auckland
30/09/2017	\$	100.00	Present to Industry Queenstown, also meeting with Mayor 15 & 20 November 2017	Flights Wellington/Queenstown/Auckland
4/10/2017	\$	213.00	Present to Industry Rotorua 22 November 2017	Flights Auckland/Rotorua
4/10/2017	\$	100.00	Present to Industry Rotorua 22 November 2017	Flights Auckland/Rotorua
22/11/2017	\$	59.20	Present to Industry Rotorua 22 November 2017	Employee - Mileage
15/11/2017	\$	50.00	Present to Industry Rotorua 22 November 2017	Auckland Airport Carkparking
22/11/2017	\$	6.00	Present to Industry Rotorua 22 November 2017	Sudima Hotel Rotorua - Coffee
24/11/2017	\$	59.20	Meet with Tourism Minister 24 November 2017	Employee - Mileage
16/11/2017	\$	533.00	Meet with Tourism Minister 24 November 2017	Flights Wellington/Auckland
16/11/2017	\$	100.00	Meet with Tourism Minister 24 November 2017	Flights Wellington/Auckland
16/11/2017	-\$	100.00	Meet with Tourism Minister 24 November 2017 (Refunded)	Flights Wellington/Auckland Refund
16/11/2017	\$	100.00	Meet with Tourism Minister 24 November 2017 (Charged in error)	Flights Wellington/Auckland
16/11/2017	\$		Meet with Tourism Minister 24 November 2017	Auckland Airport Carkparking
			Meeting Christchurch NZ Chief Executive following Industry Roadshow	
30/11/2017	\$	274.00	Presentation, Spoke at Queenstown Lake District Council Conference 30 November	Rydges Hotel Queenstown Accommodation
			- 1 December 2017	
			Meeting Christchurch NZ Chief Executive following Industry Roadshow	
20/10/2017	\$	120.00	Presentation, Spoke at Queenstown Lake District Council Conference 30 November	Flights Christchurch/Queenstown/Auckland
	'		- 1 December 2017	
			Meeting Christchurch NZ Chief Executive following Industry Roadshow	
24/10/2017	\$	54.00	Presentation, Spoke at Queenstown Lake District Council Conference 30 November	Flights Christchurch/Queenstown/Auckland
	•	2 3 0	- 1 December 2017	3 :
			Meeting Christchurch NZ Chief Executive following Industry Roadshow	
		455.00	Presentation, Spoke at Queenstown Lake District Council Conference 30 November	Eliabte Christohurah/Quaanatawa/Augkland
19/10/2017	\$	1ວວ.ບບ	Triesentation. Spoke at Queenstown Lake District Council Conference so november	TEIIUHIS CHIISICHUICH/QUEEHSIOWH/AUCKIAHU

19/10/2017	\$ 50.00	Meeting Christchurch NZ Chief Executive following Industry Roadshow Presentation, Spoke at Queenstown Lake District Council Conference 30 November - 1 December 2017	Flights Christchurch/Queenstown/Auckland
3/11/2017	\$ 259.00	Meeting Christchurch NZ Chief Executive following Industry Roadshow Presentation, Spoke at Queenstown Lake District Council Conference 30 November - 1 December 2017	Flights Christchurch/Queenstown/Auckland
3/11/2017	\$ 50.00	Meeting Christchurch NZ Chief Executive following Industry Roadshow Presentation, Spoke at Queenstown Lake District Council Conference 30 November - 1 December 2017	Flights Christchurch/Queenstown/Auckland
24/11/2017	\$ 77.00	Present to Industry Wellington, CE Update, Attend Americas Cup and Tourism CEs Meetings 4 - 5 December 2017	Auckland Airport Carkparking
5/12/2017	\$ 12.40	Present to Industry Wellington, CE Update, Attend Americas Cup and Tourism CEs Meetings 4 - 5 December 2017	Home Café on Stout - Lunch
4/12/2017	\$ 59.20	Present to Industry Wellington, CE Update, Attend Americas Cup and Tourism CEs Meetings 4 - 5 December 2017	Employee - Mileage
23/11/2017	\$ 498.00	Present to Industry Wellington, CE Update, Attend Americas Cup and Tourism CEs Meetings 4 - 5 December 2017	Flights Wellington/Auckland
23/11/2017	\$ 100.00	Present to Industry Wellington, CE Update, Attend Americas Cup and Tourism CEs Meetings 4 - 5 December 2017	Flights Wellington/Auckland
1/12/2017	\$ 70.00	Present to Industry Wellington, CE Update, Attend Americas Cup and Tourism CEs Meetings 4 - 5 December 2017	Flights Wellington/Auckland
4/12/2017	\$ 259.00	Present to Industry Wellington, CE Update, Attend Americas Cup and Tourism CEs Meetings 4 - 5 December 2017	Rydges Hotel Wellington Accomodation
7/12/2017	\$ 59.20	TNZ Board Meeting Wellington 7 December 2017	Employee - Mileage
29/11/2017	\$ 598.00	TNZ Board Meeting Wellington 7 December 2017	Flights Wellington/Auckland
29/11/2017	\$ 100.00	TNZ Board Meeting Wellington 7 December 2017	Flights Wellington/Auckland
30/11/2017	\$ 46.00	TNZ Board Meeting Wellington 7 December 2017	Auckland Airport Carkparking
19/12/2017	\$	Minister Meeting 20 December 2017	Flights Wellington/Auckland
19/12/2017	\$	Minister Meeting 20 December 2017	Flights Wellington/Auckland
30/01/2018	\$	Board Strategy Session 30 January 2018	Coffees for Board and ELT
22/01/2018	\$	Select Committee Hearing and ELT Meeting Wellington 1 February 2018	Auckland Airport Carkparking
1/02/2018	\$	Select Committee Hearing and ELT Meeting Wellington 1 February 2018	Employee - Mileage
22/01/2018	\$	Select Committee Hearing and ELT Meeting Wellington 1 February 2018	Flights Wellington/Auckland
22/01/2018	\$	Select Committee Hearing and ELT Meeting Wellington 1 February 2018	Flights Wellington/Auckland
22/01/2018	\$	Board Meeting Dunedin 13 - 14 February 2018	Flights Auckland/Dunedin
22/01/2018	\$ 100.00	Board Meeting Dunedin 13 - 14 February 2018	Flights Auckland/Dunedin
13/02/2018	\$ 52.00	Board meeting Dunedin 13 - 14 February 2018	Royal Albatross Centre Dunedin x13 bottles of water for the Board Meeting
10/02/2018	\$ 53.00	NZ Story Board Meeting 16 February 2018	Auckland Airport Carkparking
16/02/2018	\$	NZ Story Board Meeting 16 February 2018	Employee - Mileage

10/02/2018	\$ 519.00	NZ Story Board Meeting 16 February 2018	Flights Wellington/Auckland
10/02/2018	\$ 100.00	NZ Story Board Meeting 16 February 2018	Flights Wellington/Auckland
10/02/2018	\$ 616.00	Minister Meeting, Interview for GM People and Culture, Meeting with TIA, DoC and NZ Recreation Assn 21 - 22 February 2018	Flights Wellington/Auckland
10/02/2018	\$ 100.00	Minister Meeting, Interview for GM People and Culture, Meeting with TIA, DoC and NZ Recreation Assn 21 - 22 February 2018	Flights Wellington/Auckland
19/02/2018	\$ 31.00	Minister Meeting, Interview for GM People and Culture, Meeting with TIA, DoC and NZ Recreation Assn 21 - 22 February 2018	Flights Wellington/Auckland
21/02/2018	\$ 282.50	Minister Meeting, Interview for GM People and Culture, Meeting with TIA, DoC and NZ Recreation Assn 21 - 22 February 2018	Rydges Wellington Accomodation
1/03/2018	\$ 13.20	Meeting Candidate GM People & Culture 1 March 2018	Astoria Café - Coffee with People and Culture Candidate x 2 Pax Staff
26/02/2018	\$ 49.00	NZ Golf Open Queenstown 3 - 4 March 2018	Auckland Airport Carkparking
26/02/2018	\$	NZ Golf Open Queenstown 3 - 4 March 2018	Flights Auckland/Queenstown
26/02/2018	\$ 50.00	NZ Golf Open Queenstown 3 - 4 March 2018	Flights Auckland/Queenstown
3/03/2018	\$ 59.94	NZ Golf Open Queenstown 3 - 4 March 2018	Employee - Mileage
16/02/2018	\$ 298.00	NZ Golf Open Queenstown 3 - 4 March 2018	Flights Auckland/Queenstown
16/02/2018	\$ 50.00	NZ Golf Open Queenstown 3 - 4 March 2018	Flights Auckland/Queenstown
8/02/2018	\$ 344.00	Queenstown Attend Dinner Function with NAB and BNZ Boards, Meetings with Ministers 6 March 2018	Flights Auckland/Queenstown
8/02/2018	\$ 100.00	Queenstown Attend Dinner Function with NAB and BNZ Boards, Meetings with Ministers 6 March 2018	Flights Auckland/Queenstown
26/02/2018	\$ 125.00	Queenstown Attend Dinner Function with NAB and BNZ Boards, Meetings with Ministers 6 March 2018	Flights Auckland/Queenstown
7/03/2018	\$ 24.70	Queenstown Attend Dinner Function with NAB and BNZ Boards, Meetings with Ministers 6 March 2018	Lunch NAB and BNZ Boards
26/02/2018	\$ 489.00	TIA Board Meeting and farewell GM People 8 March 2018	Flights Wellington/Auckland
26/02/2018	\$ 100.00	TIA Board Meeting and farewell GM People 8 March 2018	Flights Wellington/Auckland
7/03/2018	\$ 616.00	SEB Panel, TIA, Maori Tourism and RTNZ Board 14 - 15 March 2018	Flights Wellington/Auckland
7/03/2018	\$	SEB Panel, TIA, Maori Tourism and RTNZ Board 14 - 15 March 2018	Flights Wellington/Auckland
14/03/2018	\$	SEB Panel, TIA, Maori Tourism and RTNZ Board 14 - 15 March 2018	Rydges Wellington Accommodation
19/03/2018	\$	Christchurch International Airport Board Meeting 26 March 2018	Flights Auckland/Christchurch
19/03/2018	\$	Christchurch International Airport Board Meeting 26 March 2018	Flights Auckland/Christchurch
26/03/2018	\$	Christchurch International Airport Board Meeting 26 March 2018	Employee - Mileage
19/03/2018	\$	Christchurch International Airport Board meeting 26 March 2018	Auckland Airport Carkparking
27/03/2018	\$	Tourism CEs, Minister, Board Meeting, Amway Gala Dinner 3 - 6 April 2018	Auckland Airport Carkparking
3/04/2018	\$	Tourism CEs, Minister, Board Meeting, Amway Gala Dinner 3 - 6 April 2018	Astoria Café - Lunch
10/04/2018	\$	Tourism CEs, Minister, Board Meeting, Amway Gala Dinner 3 - 6 April 2018	Auckland Airport Carkparking
3/04/2018	\$	Tourism CEs, Minister, Board Meeting, Amway Gala Dinner 3 - 6 April 2018	Employee - Mileage
3/04/2018	\$	Tourism CEs, Minister, Board Meeting, Amway Gala Dinner 3 - 6 April 2018	Rydges Accommodation

19/03/2018	\$	685.00	Tourism CEs, Minister, Board Meeting, Amway Gala Dinner 3 - 6 April 2018	Flights Auckland/Christchurch/Queenstown
19/03/2018	\$	165.00	Tourism CEs, Minister, Board Meeting, Amway Gala Dinner 3 - 6 April 2018	Flights Auckland/Christchurch/Queenstown
5/04/2018	\$	255.50	Tourism CEs, Minister, Board Meeting, Amway Gala Dinner 3 - 6 April 2018	Rydges Queenstown Accommodation
9/04/2018	\$	224.00	Tourism CEs, Minister, Board Meeting, Amway Gala Dinner 3 - 6 April 2018	Rydges Queenstown Accommodation
19/03/2018	\$		Amway Gala Dinner Queenstown 9 - 10 April 2018	Flights Auckland/Queenstown
19/03/2018	\$	110.00	Amway Gala Dinner Queenstown 9 - 10 April 2018	Flights Auckland/Queenstown
9/04/2018	\$	88.00	Tourism West Coast, RTO Meeting and Famil 16 - 17 April 2018	Auckland Airport Carkparking
27/03/2018	\$		Tourism West Coast, RTO Meeting and Famil 16 - 17 April 2018	Flights Auckland/Christchurch
8/03/2018	\$	396.00	Tourism West Coast, RTO Meeting and Famil 16 - 17 April 2018	Flights Auckland/Christchurch
8/03/2018	\$	100.00	Tourism West Coast, RTO Meeting and Famil 16 - 17 April 2018	Flights Christchurch/Hokitika
17/04/2018	-\$	87.00	Tourism West Coast, RTO Meeting and Famil 16 - 17 April 2018	Flights Hokitika/Christchurch Cancelled
16/04/2018	\$	59.94	Tourism West Coast, RTO Meeting and Famil 16 - 17 April 2018	Employee - Mileage
27/03/2018	\$		World Indigenous Forum Paihia 18 April 2018	Flights Auckland/KeriKeri
27/03/2018	\$	100.00	World Indigenous Forum Paihia 18 April 2018	Flights Auckland/KeriKeri
11/04/2018	-\$	100.00	World Indigenous Tourism Summit 18 April 2018 - Trip Cancelled	Flights Auckland/KeriKeri
11/04/2018	-\$	387.00	World Indigenous Tourism Summit 18 April 2018 - Trip Cancelled	Flights Auckland/KeriKeri
9/04/2018	\$		World Indigenous Tourism Summit 18 April 2018 - Trip cancelled	Auckland Airport Carkparking
11/04/2018	-\$		World Indigenous Tourism Summit 18 April 2018 - Trip cancelled	Auckland Airport Carkparking
18/04/2018	\$	556.00	CE Quarterly Upate and GM People Induction 30 April - 1 May 2018	Flights Wellington/Auckland
18/04/2018	\$	110.00	CE Quarterly Upate and GM People Induction 30 April - 1 May 2018	Flights Wellington/Auckland
30/04/2018	\$	59.94	CE Quarterly Upate and GM People Induction 30 April - 1 May 2018	Employee Mileage
30/04/2018	\$	220.50	CE Quarterly Upate and GM People Induction 30 April - 1 May 2018	Rydges Wellington Accomodation
18/04/2018	\$	78.00	CE Quarterly Upate and GM People Induction 30 April -1 May 2018	Auckland Airport Carkparking
30/04/2018	\$	24.50	CE Quarterly Upate and GM People Induction 30 April -1 May 2018	Astoria Café - Lunch
30/04/2018	\$	134.00	CE Quarterly Upate and GM People Induction 30 April -1 May 2018	Charley Noble Restaurant - Dinner with candidate for GM CX Technology and Data position x 2 Pax Staff
1/05/2018	\$	50.00	CE Quarterly Upate and GM People Induction 30 April -1 May 2018	Avida - Lunch with new GM People and Culture x 2 Pax Staff
8/05/2018	\$	82.50	TRENZ Dunedin 6 - 11 May 2018	Market Kitchen - Breakfast x 3 Pax Staff
9/05/2018	\$		TRENZ Dunedin 6 - 11 May 2018	Dunedin Taxis
16/03/2018	\$		TRENZ Dunedin 6 - 11 May 2018	Flights Auckland/Dunedin
16/03/2018	\$		TRENZ Dunedin 6 - 11 May 2018	Flights Auckland/Dunedin
3/05/2018	\$		TRENZ Dunedin 6 - 11 May 2018	Amend Flight
9/05/2018	\$	432.00	TEC Board, PwC, Chair, MBIE and DoC 22 - 23 May 2018	Flights Wellington/Auckland
9/05/2018	\$	110.00	TEC Board, PwC, Chair, MBIE and DoC 22 - 23 May 2018	Flights Wellington/Auckland
22/05/2018	\$	59.94	TEC Board, PwC, Chair, MBIE and DoC 22 - 23 May 2018	Employee Mileage
22/05/2018	\$	274.00	TEC Board, PwC, Chair, MBIE and DoC 22 - 23 May 2018	Rydges Wellington Accommodation
17/05/2018	\$	75.00	TEC Board, PwC, Chair, MBIE and DoC 22 - 23 May 2018	Auckland Airport Carkparking

28/05/2018	\$		TNZ Board Meeting, Board Famil, Industry Meeting and Dinner 28 - 29 May	Employee Mileage - to Hamilton	
7/06/2018	\$	59.94	Estimates Hearing, NZ Story Board and Interview 7 - 8 June 2018	Employee Mileage	
7/06/2018	\$	207.50	Estimates Hearing, NZ Story Board and Interview 7 - 8 June 2018	Rydges Accommodation Wellington	
Sub total	\$	30,114.49			
Local Travel (v	vithin Ci	ty, exclud	ing travel to airport)		
•	Cos	st (\$)			
Date (exc GST / inc GST)***		GST / inc	Purpose (eg meeting with Minister) ****	Nature (eg taxi, parking, bus)	
22/06/2017	\$	7.30	Data Futures Meeting / Kea Awards 22 June 2017	UBER Auckland	
22/06/2017	\$	34.47	Data Futures Meeting / Kea Awards 22 June 2017	UBER Auckland	
11/07/2017	\$	7.57	EarthCheck Platinum Plaque Unveiling 11 July 2017	UBER Auckland	
27/07/2017	\$	7.59	Meeting with agency on concepts - Just One 27 July 2017	UBER Auckland	
10/04/2018	\$	6.56	Meeting with agency on concepts - Just One10 April 2018	UBER Auckland	
10/04/2018	\$		Meeting with agency on concepts - Just One 10 April 2018	UBER Auckland	
22/06/2018	\$	31.55	Kea Awards 21 June 2018		
Sub total	\$	101.57			
Total travel	e	88,518.55			
expenses	Ą	00,010.00			
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	Chief Executive Expense Disclosure				
Organisation Name	Tourism New Zealand				
Chiof	Stephen England-Hall				
Disclosure period	1 July 2017 to 30 June 2018				
Hoenitality					

Hospitality

All hospitality expenses provided by the CE in the context of his/her job to anyone external to the Public Service or statutory Crown entities.

Hospitality Offered to Third						
(ex		st (\$) c GST / GST)**	Purpose (eg, hosting delegation from China)	Nature (what and for how many eg dinner for 5)	Reason (eg building relationships, team building)	Location/s
6/07/2017	\$	8.60	Chairman of Hawkes Bay Tourism	Astoria Café - Coffee x 2 Pax	Discussing current partnership	
9/11/2017	Ť		NZ Story Head of Brand and Content and Many		- receiving carriers parameters.	
	\$	12.00	Minds Founder and Executive Director	Devon Eatery - Coffee x 3 Pax	Providing guidance and feedback	
30/11/2017			Christchurch Airport Chief Executive and Chief	Novotel Breakfast with Christchurch Airport CE		
	\$	97.92	Aeronautical and Commercial Officer	- Breakfast x 3 Pax	Discussing current partnership	
21/02/2018				Astoria Café - Lunch with CE of NZ Recreation		
	\$	58.90	CE of NZ Recreation Association	Assoc x 2 Pax	Building relationships	
22/02/2018						
	\$	31.40	DoC Deputy Director-General, Science and Policy	Astoria Café - Lunch with DoC x 2 Pax	Discussing current partnership	
7/03/2018	\$	44.00	AIR New Zealand CE	Breakfast meeting with CE of Air NZ x 2 Pax	Discussing current partnership	
12/03/2018			ASB Bank Executive General Manager Technoloy,	SB Bank Executive General Manager Technoloy, Mojo Viaduct Harbour - Lunch with ASB Bank x		
	\$	44.90	Innovation and Payments	2 Pax	Discuss Data Capability	
22/05/2018	\$	116.00	Discuss potential tourism investments	Avida - Dinner x 3 Pax	Providing guidance and feedback	
25/05/2018	\$	45.50	Data Insights Managing Director	Mojo Viaduct Harbour - Lunch x 2 Pax	Providing guidance and feedback	
Total expenses		\$459.22				

	Chief Executive Expense Dis	sclosure				
Organisation Name	Tourism New Zealand					
Chief Executive	Stephen England-Hall					
Disclosure period	1 July 2017 to 30 June 2018					
	Gifts and Benefits over \$50 ann	ual value**				
A	ll gifts, invitations to events and other hospitality, of \$50 or more in total value per year, o	ffered to the CE by people exte	ernal to the organisatior	1		
Gifts and hospitality						
Date	Description ** (e.g. event tickets, etc)	Offered by (who made the offer?)	Estimated value (NZ\$) (exc GST / inc GST)***	Comments		
22/07/2017	Opening of Tuku Iho exhibition in Washington - Offered Greenstone Carving. Gift to be displayed in the office.	Te Puia	\$1,000.00	FOC - valued \$1,000		
20/08/2017	Wellington on a Plate - 2 x tickets	Festival Director	\$200.00	FOC - valued \$200		
30/09/2017	On ski weekend with family in Ohakune prior to RAL and local council meetings on the Monday. Offered complimentary lift passes, ski lesson and equipment for family	CEO at Ruapehu Alpine Lifts	\$1,677.00	FOC - valued \$1,677		
28/12/2017	On holiday with family in Rotorua - offered complimentary family passes to famil Treewalk, mountain bike hire and Canopy Tour	Destination Rotorua	\$715.00	FOC - valued \$715		
12/01/2018	ASB Tennis - 2 x tickets and hosting	Tennis Auckland	\$440.00	FOC - valued \$440		
14/03/2018	Opening night of Swan Lake (NZ Festival) - 2 x tickets and hosting	Wellington Airport	\$198.00	FOC - valued \$198		

No. of items = 6

\$4,230.00

Total gifts & benefits

Chief Executive Expense Disclosure					
Organisation Name	Tourism New Zealand				
Chief Executive	Stephen England-Hall				
Disclosure period	1 July 2017 to 30 June 2018				
All Other Expenses**					
	All other expenditure incurred by the chief executive that is not travel, hospitality or gifts				
All Other Expenses					
	Cost (\$)****				
Date	(exc GST / inc GST)	Nature ***	Comment / explanation ***	Location	
20/03/2018	\$35.00	Corporate Card Annual Account Fee			
Total other expenses	\$35	.00			