

Chief Executive Travel Expenses for the six months to 30 June 2012.				
Canterbury Earthquake Recovery Authority				
Roger Sutton	1/01/2012-30/01/2012			
International Travel Credit Card expenses				
Date	Amount (NZ\$) GST Exclusive	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
May 2012	\$35	Attend Conference in Singapore on Disaster Management with Minister	Meal	Singapore
May 2012	\$857	Attend Conference in Singapore on Disaster Management with Minister	Accommodation	Singapore
Sub total	\$891			
International Travel non-Credit Card expenses				
Date	Amount (NZ\$) GST Exclusive			
12/05/2012	\$4,650	Attend Conference on Disaster Management with Minister	Airfare	Chc-Singapore-Chc
Sub total	\$4,650			
Domestic Travel Credit Card expenses				
Date	Amount (NZ\$) GST Exclusive	Purpose (eg, visiting district offices)	Nature (eg, hotel costs, travel, etc)	Location/s
Feb-12	\$61	Meetings: Minister, CE's, Media Training	Taxi fares	Wellington
Mar-12	\$196	Meetings: Minister, CEs, Select Committee, Insurance Council	Taxi fares	Wellington
Mar-12	\$52	Meetings: Minister, CEs, Select Committee, Insurance Council	Airport Parking	Christchurch
March 2012	\$297	Meetings: Minister, Leadership Seminar, Chinese Embassy meeting	Taxi fares	Wellington
April 2012	\$297	Meetings: Minister, HCNZ, SSC, Victoria University, IOD, Westpac (Auckland)	Taxi fares	Wellington

April 2012	\$87	Meetings: Minister, HCNZ, SSC, Victoria University, IOD, Westpac (Auckland)	Airport Parking	Christchurch
May 2012	\$226	Meetings: Minister, SSC, CEs, EQC, Wellington club	Taxi fares	Wellington
May 2012	\$196	Meetings: Minister, SSC, CEs, EQC, Wellington club	Airport Parking	Christchurch
June 2012	\$197	Meetings: Minister, Prime Minister, Policy staff, CEs, DPMC, EQC	Taxi fares	Wellington
June 2012	\$56	Meetings: Minister, Prime Minister, Policy staff, CEs, DPMC, EQC	Airport Parking	Christchurch
Sub total	\$1,665			

Domestic Travel non-Credit Card expenses

Date	Amount (NZ\$) GST Exclusive			
13/02/2012	\$563	Meeting with Minister, SSC	Airfares	Wellington
20/02/2012	\$537	Media Training	Airfares	Wellington
27/02/2012	\$598	Meetings with Minister and various CEs	Airfares	Wellington
7/03/2012	\$468	Select Committee	Airfares	Wellington
19/03/2012	\$572	Meetings with SSC	Airfares	Wellington
26/03/2012	\$505	Meeting with Minister, Chinese Embassy, Insurance Council	Airfares	Wellington
29/03/2012	\$452	Speak at Leadership Seminar, CE meeting	Airfares	Wellington
2/04/2012	\$613	Meeting with Minister, CE, SSC	Airfares	Wellington
16/04/2012	\$351	Meeting with Minister, HCNZ	Airfares	Wellington
23/04/2012	\$383	Meeting with Minister, CE, Victoria Uni	Airfares	Wellington
26/04/2012	\$691	Speak to Auckland Institute of Directors, CE meeting	Airfares	Auckland
4/05/2012	\$504	Meetings with DPMC, Policy, MP	Airfares	Wellington
7/05/2012	\$360	Meetings with Minister, SSC, CE	Airfares	Wellington
8/05/2012	\$380	Meetings with Westpac, Vero, INFINZ forum	Airfares	Auckland
21/05/2012	\$247	Meetings with Minister, EQC	Airfares	Wellington
24/05/2012	\$283	Meeting at SSC, Speak at Wellington Club	Airfares	Wellington
28/05/2012	\$290	Meetings with Minister, CEs	Airfares	Wellington

12/06/2012	\$369	Meetings with central agencies, EQC	Airfares	Wellington
13/06/2012	\$523	Meeting with PM	Airfares	Wellingtonm
18/06/2012	\$411	Meeting with Minister, Policy staff	Airfares	Wellington
19/06/2012	\$594	Meeting with PM, Minister of Finance	Airfares	Wellington
Jun-12	\$37	Meeting with Minister	Taxi	Wellington
Dec-11	\$78	Meetings with CEs	Meals (3)	Wellington
Sub total	\$9,811			
Total travel expenses for the 6-monthly period				
	\$17,018			

Chief Executive Hospitality Provided for the six months to 30 June 2012.

Canterbury Earthquake Recovery Authority

Roger Sutton 1/1/2012-30/6/2012

Hospitality provided Credit Card expenses

Date	Amount (NZ\$) GST Exclusive	Purpose (eg, hosting delegation from ...)	Nature	Location/s
15/02/2012	\$34	Meeting with Trade Me Representative	Lunch	Wellington
13/06/2012	\$56	Meeting with Chair of Review Panel	Lunch	Christchurch
25/06/2012	\$40	Meeting with Senior Team	Lunch	Christchurch
Sub Total	\$130			

Hospitality provided non-Credit Card expenses

Date	Amount (NZ\$) GST Exclusive	Purpose (eg, hosting delegation from ...)	Nature	Location/s
13/06/2012	\$511	Staff morning tea (250) - CE and CERA organisation's rating result	Morning Tea	Office
Sub total	\$511			

Total hospitality expenses for the 6-monthly period \$640.87

Chief Executive Expenses (other) for the six months to 30 June 2012.				
Canterbury Earthquake Recovery Authority				
Roger Sutton	01/01/2012 - 30/06/2012			
Other Credit Card expenses				
Date	Amount (NZ\$) GST Exclusive	Purpose (eg, farewell for long-serving staff members)	Nature	Location
May-12	\$24.35	Reference for recovery: Emergence (Community Resilience)	Book	Christchurch
Other expenses				
Date	Amount (NZ\$) GST Exclusive	Purpose (eg, farewell for long-serving staff members)	Nature	
May-12	\$300.00	Professional Subscription	Wellington Club	
Total other expenses for the 6-monthly period				
	\$324.35			

Canterbury Earthquake Recovery Authority				
Roger Sutton		01/01/2012 - 30/06/2012		
Gifts & Hospitality accepted (over \$100 in estimated value)				
<i>To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by immediate family members).</i>				
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	Action
29 February 2012	Flowers - 15 bunches	Moffats Flower Company	300.00	Distributed to staff
13 April 2012	Mohair Throw	NZSEE Conference	190.00	
5 June 2012	Gym voucher	Les Mills Fitness Centre	200.00	Donated to staff
26 June 2012	Gift voucher - Working Style	Emerging Leaders Conference	200.00	Donated to staff
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
6 March 2012	Ellerslie Flower Show Garden Party	CCC	\$100	