Chief Executive Tra	avel Expenses for the six	months to 31 December 2012.			
Canterbury Earthquak	e Recovery Authority				
Roger Sutton	1/7/2012 - 31/12/2012				
International Travel	Credit Card expenses				
Date	Amount (NZ\$) GST Exclusive	Purpose (eg, attending conference on)	Nature (eg, hotel costs, travel, etc)	Location/s	
6/11/2012	\$113	Study Trip to Queensland to look at Community Resilience aspects of recovery	Meal - 3 pax	Brisbane	
7/11/2012 8/11/2012	\$62 \$429	Study Trip - travel airport to hotel Study Trip - accommodation 2 nights	Taxi Accommodation	Brisbane Brisbane	
Sub total	\$60	4			
International Travel	non-Credit Card expenses				
Date	Amount (NZ\$) GST Exclusive				
4/11/2012	\$787	Study Trip to Queensland to look at Community Resilience aspects of recovery	Air Travel	CHC-Brisbane-CHC	
Sub total	\$78	7			
DomesticTravel	Credit Card expenses				
Date	Amount (NZ\$) GST Exclusive	Purpose (eg, visiting district offices)	Nature (eg, hotel costs, travel, etc)	Location/s	
24/07/2012	\$19	Relationship Meeting - CE - LINZ	Lunch	Wellington	
6/8/12	\$26	Relationship meeting with DCE - LINZ	Lunch	Wellington	
19/9/12	\$200	Meeting with Minister and DPMC	Hotel	Wellington	
19/07/2012	\$87	Meetings with Minister, Chief Executives, Stakeholders	Parking - airport	Christchurch	
21/8/12	\$87	Parking - airport	Christchurch		
30/10/12	\$87 Meetings with Minister, Chief Executives, Stakeholders Parking Airport Christchurch				
July 2012	\$183	Meetings with Minister, Chief Executives, Stakeholders	Taxis	Wellington	

CE Expenses Disclosure (CERA) 30/6/12

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Aug-12	\$380	Meetings with Minister, Chief Executives, Stakeholders	Taxis	Wellington
Sep-12	\$161	Meetings with Minister, Chief Executives, Stakeholders	Taxis	Wellington
Oct 2012	\$27	Meetings with Minister, Chief Executives, Stakeholders	Taxis	Wellington
Nov 2012	\$222	Meetings with Minister, Chief Executives, Stakeholders	Taxis	Wellington
Sub total	\$1,479	9		
Domestic Travel	non-Credit Card expenses			
Date	Amount (NZ\$) GST Exclusive			
16/07/2012	\$327	Meeting with Minister	Air Travel	Wellington
18/07/2012	\$581	Select Committee Meeting	Air Travel	Welllington
23/07/2012	\$322	Meeting with Minister	Air Travel	Welllington
2/08/2012	\$702	Launch of Blueprint/CBD Plan	Air Travel	Auckland/Wellington
6/08/2012	\$324	Meeting with Minister, stakeholders, OAG Staff talk	Air Travel	Welllington
13/08/2012	\$381	Meetings: Minister, MBIE, SSC, Treasury	Air Travel	Welllington
21/08/2012	\$312	Meetings: Minister, Treasury, MBIE, Victoria University		Welllington
27/08/2012	\$304	Meetings: Minister, SSC, Cabinet Committee	Air Travel	Welllington
3/09/2012	\$357	Meetings: Minister, DPMC, MBIE, CERA policy	Air Travel	Welllington
16/09/2012	\$592	Meetings: Minister, DPMC, Human Rights Commission, NZTA Air Travel		Welllington
24/09/2012	\$698	Meetings: Minister, Education, Environment Air Travel		Welllington
4/10/2012	\$499	TVNZ Interview, Meetings at VERO, IAG Air Travel		Auckland
29/10/12	\$329	Meetings: Minister, LINZ, MOE, MPIA, HCNZ	Air Travel	Welllington
12/11/2012	\$309	Meetings: Minister, Treasury, Social Sector Forum, DPMC, EQ Forum	Air Travel	Welllington
19/11/2012	\$518	Meetings: SSC, Fairfax Air Travel Welllingtor		
3/12/2012	\$458	Meetings: Minister, LINZ, MBIE, Contractor Air Travel Welllington		
5/12/2012	\$548	Select Committee, Financial Review	Welllington	

CE Expenses Disclosure (CERA) 30/6/12

	Meetings: Minister, GNS, SSC, Insurance Council,		
\$488	MBIE, Consultant	Air Travel	Welllington
\$22	Cancelled flight	Air Travel	Welllington
\$163	Meeting with Minister, speaking engagement	Accommodation	Wellington
\$156	Launch of Blueprint/CBD Plan	Accommodation	Wellington
\$156	Meetings: Minister, Treasury, MBIE, Victoria University	Accommodation	Wellington
	Meetings: Minister, GNS, SSC, Insurance Council, MBIE, Consultant	Accommodation	Wellington
\$75	Meetings with Insurance CEs (VERO, IAG) and TVNZ	Rental Car	Auckland
\$65	Off site planning session for management team	Mileage	Hanmer
\$8,842			
\$11,712			
	\$22 \$163 \$156 \$156 \$156 \$75 \$65 \$8,842	\$488 MBIE, Consultant \$22 Cancelled flight \$163 Meeting with Minister, speaking engagement \$156 Launch of Blueprint/CBD Plan \$156 Meetings: Minister, Treasury, MBIE, Victoria University Meetings: Minister, GNS, SSC, Insurance Council, \$156 MBIE, Consultant \$75 Meetings with Insurance CEs (VERO, IAG) and TVNZ	\$488 MBIE, Consultant Air Travel \$22 Cancelled flight Air Travel \$163 Meeting with Minister, speaking engagement Accommodation \$156 Launch of Blueprint/CBD Plan Accommodation \$156 Meetings: Minister, Treasury, MBIE, Victoria University Accommodation Meetings: Minister, GNS, SSC, Insurance Council, MBIE, Consultant Accommodation \$75 Meetings with Insurance CEs (VERO, IAG) and TVNZ \$65 Off site planning session for management team \$8,842

CE Expenses Disclosure (CERA) 30/6/12

Chief Executive Ho	ospitality Provided for the	e six months to 31 December	r 2012.	
Canterbury Earthquak	ce Recovery Authority			
Roger Sutton	1/7/2012-30/12/2012			
Hospitality provided	Credit Card expenses			
Date	Amount (NZ\$) GST Exclusive	Purpose (eg, hosting delegation from)	Nature	Location/s
Sub Total	\$0			
Hospitality provided	non-Credit Card expenses			
Date	Amount (NZ\$) GST Exclusive	Purpose (eg, hosting delegation from)	Nature	Location/s
6/09/2012	\$70	Meeting CE, CCC & Business Leader	Lunch	Christchurch
Sub total	\$70			
Total hospitality expenses for the 6-				
monthly period	\$70			

CE Expenses Disclosure (CERA 30/6/12

Chief Executive Ex	openses (other) for the	six months to 31 December 201	2.	
Canterbury Earthqual	ke Recovery Authority			
Roger Sutton	01/07/2012 - 30/12/2012			
Other	Credit Card expenses			
Date	Amount (NZ\$) GST Exclusive	Purpose (eg, farewell for long-serving staff members)	Nature	Location
Other	expenses			
Date	Amount (NZ\$) GST Exclusive	Purpose (eg, farewell for long-serving staff members)	Nature	
September	\$494.00	Professional Subscription	IPENZ	
Total other expenses for the 6-monthly				
period	, \$494.00			

CE Expenses Disclosure 30/6/12

Canterbury Earthquake Recovery Authority			
Roger Sutton		01/07/2012 - 31/12/2012	
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\$)	Action
	Deckards thank you gift for			
23 August 2012	Bookends-thank you gift for speaking	Building Officials Forum	60.00	Accepted-used in Office
24 August 2012	Netball Tickets - NZ v Australia	Netball NZ	160.00	Accepted
23 August 2012	Ibis hotel - dinner and accom	Ibis Hotel	250.00	Declined
30 September 2012	Wine	Chinese Consulate	25.00	Staff Draw
3 October 2012	Accommodation for 2	Lake Grassmere	200.00	Accepted
20 December 2012	Bottle of wine	Beca	20.00	Sraff Draw
21 December 2012	Bottle wine	Opus Group Limited	20.00	Staff Draw
21 December 2012	Book - The Rugby Kitchen	Fletchers	30.00	Staff Draw
	+			
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
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CE Expenses Disclosure 30/6/12