

Crown entity: Takeovers Panel

Name of CE: Margaret Bearsley

Period: 01/01/2013 - 30/6/2013

International Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
11-Mar-13	904.98	accomodation while attending conference (3 nights)	hotel costs	Sydney
8-Mar-13	59.84	travel to conference	taxi fare	Sydney
11-Mar-13	63.30	travel to conference	taxi fare	Sydney

International Travel non-Credit Card expenses

Date	Amount (NZ\$)			

DomesticTravel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s

Domestic Travel non-Credit Card expenses

Date	Amount (NZ\$)			
16-Jun-13	153.00	flight to Panel meeting	return flights	Wellington/Auckland
23-Apr-13	172.01	flight to Panel meeting	return flights	Wellington/Auckland
23-Apr-13	14.00	travel to airport for Panel meeting	taxi fare	Wellnigton

23-Apr-13	79.20	travel to Panel meeting from airport (3 staff)	taxi fare	Auckland
7-Mar-13	18.60	taxi from airport to home after attending conference in Sydney	taxi fare	Wellington
3-Mar-13	13.00	taxi to airport to attend conference in Sydney	taxi fare	Wellington
1-Mar-13	75.00	taxi from airport to attend Section 32 meeting	taxi fare	Auckland
1-Mar-13	14.30	taxi from airport to home after attending Section 32 meeting	taxi fare	Wellington
1-Mar-13	23.30	taxi to airport to attend Section 32 meeting	taxi fare	Wellington
1-Mar-13	386.00	flight to Section 32 hearing	return flights	Wellington/Auckland
19-Feb-13	231.00	flight to Panel meeting	return flights	Wellington/Auckland
19-Feb-13	14.20	travel to airport for Panel meeting	taxi fare	Wellington
19-Feb-13	21.70	travel from airport after Panel meeting	taxi fare	Wellington
19-Feb-13	79.60	travel to Panel meeting from airport (3 staff)	taxi fare	Auckland
Total travel expenses for the 6 months				
	\$	2,308.83		

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Hospitality provided Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s

Hospitality provided non-Credit Card expenses

Date	Amount (NZ\$)			
No hospitality was provided during this period				

Total hospitality expenses for the 6 months Amount (NZ\$)0

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Other Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location

Other non-Credit Card expenses

Date	Amount (NZ\$)			
5/06/2013	\$ 41.60	mobile call plan		
6-May-13	\$ 110.00	business cards		
5-May-13	\$ 38.12	mobile call plan		
5-Apr-13	\$ 57.03	mobile call plan		
5-Mar-13	\$ 56.52	mobile call plan		
5/02/2013	\$ 56.52	mobile call plan		
5/01/2013	\$ 56.52	mobile call plan		

Total other expenses for the 6 months Amount (NZ\$) 416.31

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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\$)	
No gifts were received during this period				

Hospitality

Date	Description	Offered by	Estimated value (NZ\$)	
No hospitality was received during this period				