

Name of Organisation: Public Trust				
Name of CE:	Grenville Gaskell	Period: 01/07/2012 - 31/08/2012		
	Graeme Hansen	Period: 01/09/2012 - 31/12/2012		
International Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
	Nil			
International Travel non-Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
	Nil			
Domestic Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
03.07.2012	12.17	G Gaskell - Taxi fare to attend meeting in city	Taxi fare	Wellington
03.07.2012	10.43	G Gaskell - Taxi fare to return from attending meeting in city	Taxi fare	Wellington
26.07.2012	43.48	G Gaskell - Taxi fare to hotel from airport to attend city meeting and Board Meeting	Taxi fare	Wellington
27.07.2012	49.83	G Gaskell - Taxi fare to airport after attending meeting in city and Board Meeting	Taxi fare	Auckland
27.07.2012	42.61	G Gaskell - Airport parking to attend city meeting and Board Meeting	Airport Parking	Wellington
06.08.2012	23.48	G Gaskell - Airport parking to attend Public Trust New Plymouth Roadshow	Airport Parking	Wellington
09.08.2012	46.96	G Gaskell - Airport parking to attend Public Trust Christchurch Roadshows	Airport Parking	Wellington
10.08.2012	52.70	G Gaskell - Taxi fare to Auckland Airport after attending PT Auckland Roadshows	Taxi fare	Auckland
10.08.2012	63.48	G Gaskell - Taxi fare to PT Auckland Customer Centre from Airport re PT Auckland Roadshows	Taxi fare	Auckland
10.08.2012	23.48	G Gaskell - Airport parking to attend PT Auckland Roadshows	Airport Parking	Wellington
17.08.2012	15.22	G Gaskell - Taxi fare to attend client meeting	Taxi fare	Wellington
17.08.2012	18.70	G Gaskell - Taxi fare return from client meeting	Taxi fare	Wellington
23.08.2012	71.13	G Gaskell - Taxi fare to PT Auckland Customer Centre from Airport re Board Meeting	Taxi fare	Auckland
24.08.2012	27.39	G Gaskell - Taxi fare to PT Auckland Customer Centre from city	Taxi fare	Auckland
24.08.2012	48.61	G Gaskell - Taxi fare to Auckland Airport after attending Board Meeting	Taxi fare	Auckland
04.09.2012	64.00	G Hansen - Taxi fare from Auckland Airport to home after attending Wellington PT Corporate Office	Taxi fare	Auckland
05.09.2012	36.52	G Hansen - Airport parking for travel to Blenheim and Nelson PT Customer Centre visits	Airport Parking	Auckland
05.09.2012	20.87	G Hansen - Taxi fare to airport from hotel for visits to Blenheim and Nelson PT Customer Centres	Taxi fare	Wellington
12.09.2012	36.52	G Hansen - Airport parking for travel to Christchurch and Invercargill PT Customer Centre visits	Airport Parking	Auckland
12.09.2012	226.09	G Hansen - Air NZ fee for ticket change to travel 26.09.12	Travel	Auckland
19.09.2012	36.52	G Hansen - Airport parking for travel to Lower Hutt PT staff meetings and visit	Airport Parking	Auckland
19.09.2012	31.48	G Hansen - Taxi fare from Airport to home after attending Wellington PT Corporate Office	Taxi fare	Wellington
24.09.2012	25.65	G Hansen - Taxi fare to attend client meeting	Taxi fare	Auckland
24.09.2012	25.65	G Hansen - Taxi fare to return from attending client meeting	Taxi fare	Auckland
26.09.2012	29.83	G Hansen - Taxi fare to attend city meeting	Taxi fare	Wellington
28.09.2012	30.09	G Hansen - Taxi fare Wellington PT Corporate Office to Airport	Taxi fare	Wellington
03.10.2012	28.96	G Hansen - Taxi fare to Airport following work at Wellington PT Corporate Office	Taxi fare	Wellington
03.10.2012	55.65	G Hansen - Airport parking following travel to Wellington PT Corporate Office	Airport Parking	Auckland
08.10.2012	213.91	G Hansen - Air NZ airtickets for travel 27/29 November AKL/WLG/AKL	Air fares	Auckland
08.10.2012	196.52	G Hansen - Air NZ airtickets for travel 04/06 December AKL/WLG/AKL	Air fares	Auckland
10.10.2012	36.52	G Hansen - Airport parking following travel to Wellington PT Corporate Office	Airport Parking	Auckland
19.10.2012	36.52	G Hansen - Airport parking following travel to Wellington PT Corporate Office	Airport Parking	Auckland
26.10.2012	36.52	G Hansen - Airport parking following travel to Wellington PT Corporate Office & PT Board Meeting	Airport Parking	Auckland
30.10.2012	54.61	G Hansen - Taxi fare to client meeting	Taxi fare	Wellington
02.11.2012	26.09	G Hansen - Airport parking following travel to Wellington to attend client meeting	Airport Parking	Auckland
08.11.2012	36.52	G Hansen - Airport parking following travel to Wellington PT Corporate Office	Airport Parking	Auckland
17.11.2012	46.96	G Hansen - Airport parking following travel to Wellington PT Corporate Office	Airport Parking	Auckland
24.11.2012	26.09	G Hansen - Airport parking following travel to Christchurch PT Board Meeting	Airport Parking	Auckland

30.11.2012	36.52	G Hansen - Airport parking following travel to Wellington PT Corporate Office	Airport Parking	Auckland
07.12.2012	25.91	G Hansen - Taxi fare to hotel from Wellington Airport due to cancelled flight because of storm	Taxi fare	Wellington
07.12.2012	186.96	G Hansen - Hotel overnight in Wellington due to cancelled flight because of storm	Hotel charge	Wellington
10.12.2012	36.52	G Hansen - Airport parking following travel to Wellington PT Corporate Office	Airport Parking	Auckland
13.12.2012	34.78	G Hansen - Taxi fare to Wellington PT Corporate Office from Airport	Taxi fare	Wellington
14.12.2012	36.52	G Hansen - Airport parking following travel to Wellington PT Corporate Office	Airport Parking	Auckland
Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
28.06.2012	131.83	G Gaskell - accommodation in Auckland whilst attending meeting with client	Accommodation for one person at The Quadrant Hotel, Auckland	Auckland
26.07.2012	180.00	G Gaskell - accommodation in Auckland whilst attending Board & RAAC meetings	Accommodation for one person at Novotel Hotel, Ellerslie	Auckland
26 & 27.07.2012	566.96	G Gaskell - return travel to Auckland to attend Board & RAAC meetings and visit over 2 days	Airfares (return) for one person WLG/AKL/WLG	Auckland
06.08.2012	320.00	G Gaskell - return travel to New Plymouth to present Public Trust Roadshow to staff, same day trip	Airfares (return) for one person WLG/NPL/WLG	New Plymouth
08 & 09.08.2012	318.26	G Gaskell - return travel to Christchurch to present Public Trust Roadshow to staff over 2 days	Airfares (return) for one person WLG/CHC/WLG	Christchurch
08.08.2012	169.99	G Gaskell - accommodation in Christchurch whilst presenting Public Trust Roadshow to staff	Accommodation for one person at The Budget Hotel, Christchurch	Christchurch
08 & 09.08.2012	303.04	G Gaskell - presentation sessions of Public Trust Roadshow to staff in Christchurch	Conference room bookings at Copthorne Hotel, Christchurch	Christchurch
10.08.2012	494.78	G Gaskell - return travel to Auckland to present Public Trust Roadshow to staff, same day trip	Airfares (return) for one person WLG/AKL/WLG	Auckland
23 & 24.08.2012	469.57	G Gaskell - return travel to Auckland to attend Board & Committee Meetings incl. performance review over 2 days	Airfares (return) for one person WLG/AKL/WLG	Auckland
23.08.2012	128.30	G Gaskell - accommodation in Auckland whilst attending Board & Committee Meetings incl. performance review over 2 days	Accommodation for one person at The Quadrant Hotel, Auckland	Auckland
13-15.08.12	73.05	G Hansen - car parking in Auckland whilst working at PT Corporate Office, Wellington	Car parking over 2 days	Auckland
13.08.2012	424.35	G Hansen - return travel to Wellington to attend work at PT Corporate Office	Airfares (return) for one person AKL/WLG/AKL	Wellington
13.08.2012	138.26	G Hansen - accommodation in Wellington whilst working at PT Corporate Office	Accommodation for one person at Central City Apt Hotel, Wellington	Wellington
14.08.2012	129.57	G Hansen - accommodation in Wellington whilst working at PT Corporate Office	Accommodation for one person at Stratford on Willis Hotel, Wellington	Wellington
17 & 24.08.12	81.25	G Hansen - car parking in Auckland whilst visiting Auckland Customer Service Centre	Car parking 2 separate days	Auckland
20-22.08.12	36.52	G Hansen - car parking in Auckland whilst working at PT Corporate Office, Wellington	Car parking over 2 days	Auckland
20.08.2012	120.00	G Hansen - accommodation in Wellington whilst working at PT Corporate Office	Accommodation for one person at Abel Tasman Hotel, Wellington	Wellington
20.08.2012	318.26	G Hansen - return travel to Wellington to attend work at PT Corporate Office	Airfares (return) for one person AKL/WLG/AKL	Wellington
21.08.2012	120.00	G Hansen - accommodation in Wellington whilst working at PT Corporate Office	Accommodation for one person at Quality Hotel, Wellington	Wellington
29.08.2012	151.30	G Hansen - accommodation in Taupo, visit to PT regional offices	Accommodation for one person at Quest Hotel, Taupo	Taupo
30.08.2012	147.83	G Hansen - accommodation in Palmerston North, visit to PT regional offices	Accommodation for one person at Quest Hotel, Pamerston North	Palmerston North
31.08.2012	213.04	G Hansen - travel back to Auckland from Palmerston North following visit to PT regional offices	Airfare (one way) for one person PMR/AKL	Auckland
03.09.2012	240.00	G Hansen - Working from PT Corporate Office in Wellington	Accommodation for one person for 2 nights at Quality Hotel, Wellington	Wellington
03.09.2012	313.91	G Hansen - travel to Palmerston North and on to Wellington, visit to PT regional offices	Airfares for 2-leg trip for one person AKL/NPL/WLG	New Plymouth & Wellington

05.09.2012	139.00	G Hansen - accommodation in Blenheim, visit to PT regional offices	Accommodation for one person at The Budget Hotel, Blenheim	Blenheim
05.09.2012	263.48	G Hansen - travel to Auckland via Blenheim from Wellington for visit to PT regional offices	Airfares for 2-leg trip for one person WLG/BHE/AKL	Blenheim & Auckland
10.09.2012	85.87	G Hansen - accommodation in Christchurch, visit to PT regional offices	Accommodation for one person at The Budget Hotel, Christchurch	Christchurch
10.09.2012	392.17	G Hansen - travel Auckland/Christchurch/Invercargill for visit to PT regional offices	Airfares for round trip for one person AKL/CHC/IVC	Christchurch & Invercargill
11.09.2012	233.91	G Hansen - travel Invercargill/Christchurch/Wellington for visit to PT regional offices	Airfares for round trip for one person IVC/CHC/WLG	Christchurch & Wellington
10.09.2012	97.85	G Hansen - accommodation in Invercargill, visit to PT regional offices	Accommodation for one person at The Budget Hotel, Invercargill	Invercargill
10.09.2012	120.87	G Hansen - accommodation in Invercargill, visit to PT regional offices	Accommodation for one person at Quest Hotel, Invercargill	Invercargill
11.09.2012	120.00	G Hansen - Working from PT Corporate Office in Wellington	Accommodation for one person at Quality Hotel, Wellington	Wellington
14 & 24.09.12	77.40	G Hansen - car parking in Auckland whilst visiting PT Auckland Customer Service Centre	Car parking 2 separate days	Auckland
17.09.2012	240.00	G Hansen - Working from PT Corporate Office in Wellington	Accommodation for one person at Quality Hotel, Wellington	Wellington
26.09.2012	240.00	G Hansen - Working from PT Corporate Office in Wellington	Accommodation for one person for 2 nights at Quality Hotel, Wellington	Wellington
01.10.2012	240.00	G Hansen - Working from PT Corporate Office in Wellington	Accommodation for one person for 2 nights at Quality Hotel, Wellington	Wellington
08.10.2012	240.00	G Hansen - Working from PT Corporate Office in Wellington	Accommodation for one person for 2 nights at Quality Hotel, Wellington	Wellington
17.10.2012	240.00	G Hansen - Working from PT Corporate Office in Wellington	Accommodation for one person for 2 nights at Quality Hotel, Wellington	Wellington
24.10.2012	105.43	G Hansen - visiting PT Kapiti Customer Service Centre	Accommodation for one person at The Budget Hotel, Kapiti	Kapiti
24.10.2012	240.00	G Hansen - Working from PT Corporate Office in Wellington	Accommodation for one person for 2 nights at Quality Hotel, Wellington	Wellington
30.10.2012	363.48	G Hansen - return travel to Wellington to attend client meeting	Airfares (return) for one person AKL/WLG/AKL	Wellington
30.10.2012	120.00	G Hansen - accommodation in Wellington whilst attending client meeting	Accommodation for one person at Quality Hotel, Wellington	Wellington
05.11.2012	240.00	G Hansen - Working from PT Corporate Office in Wellington	Accommodation for one person for 2 nights at Quality Hotel, Wellington	Wellington
13.11.2012	360.00	G Hansen - Working from PT Corporate Office in Wellington	Accommodation for one person for 3 nights at Quality Hotel, Wellington	Wellington
21.11.2012	741.74	G Hansen - travel Auckland/Christchurch/Dunedin for visit to PT Dunedin Customer Service Centre and Board Meetings in Christchurch	Airfares for one person AKL/CHC/DUD	Dunedin & Christchurch
22.11.2012	390.43	G Hansen - travel Auckland/Christchurch for visit to PT Dunedin Customer Service Centre and Board Meetings in Christchurch	Airfares for one person AKL/CHC	Dunedin & Christchurch
23.11.2012	95.65	G Hansen - travel Christchurch/Auckland for visit to PT Dunedin Customer Service Centre and Board Meetings in Christchurch	Airfares for one person CHC/AKL	Dunedin & Christchurch
22.11.2012	150.00	G Hansen - accommodation in Christchurch whilst attending PT Dunedin Customer Service Centre and Board Meetings in Christchurch	Accommodation for one person at Chateau on the Park Hotel, Christchurch	Christchurch
27.11.2012	240.00	G Hansen - Working from PT Corporate Office in Wellington	Accommodation for one person for 2 nights at Quality Hotel, Wellington	Wellington
04.12.2012	240.00	G Hansen - Working from PT Corporate Office in Wellington	Accommodation for one person for 2 nights at Quality Hotel, Wellington	Wellington
11.12.2012	94.78	G Hansen - travel to Wellington to attend work at PT Corporate Office	Airfare (one way) for one person AKL/WLG	Wellington
11.12.2012	120.00	G Hansen - Working from PT Corporate Office in Wellington	Accommodation for one person for 2 nights at Quality Hotel, Wellington	Wellington

12.12.2012	338.26	G Hansen - return travel to Hawke's Bay to attend client meeting	Airfares (return) for one person AKL/NPE/AKL	Hawke's Bay
29.01.2013	180.87	G Hansen - return travel to Wellington to attend work at PT Corporate Office	Airfares (return) for one person AKL/WLG/AKL	Wellington
04.02.2013	180.87	G Hansen - return travel to Wellington to attend work at PT Corporate Office	Airfares (return) for one person AKL/WLG/AKL	Wellington
12.02.2013	215.66	G Hansen - return travel to Wellington to attend work at PT Corporate Office	Airfares (return) for one person AKL/WLG/AKL	Wellington
Total travel expenses for the 6-monthly period 15,002.76				
Name of Organisation: Public Trust				
Name of CE:	Grenville Gaskell	Period: 01/07/2012 - 31/08/2012		
	Graeme Hansen	Period: 01/09/2012 - 31/12/2012		
Hospitality provided Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
23.08.2012	1,272.17	G Gaskell - Dinner for Board and Executive (17 people) prior to Board Meeting for departing CE in Auckland	Dinner	Auckland
Hospitality provided non-Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
	Nil			
Total hospitality expenses for the 6-monthly period 1,272.17				
Name of Organisation: Public Trust				
Name of CE:	Grenville Gaskell	Period: 01/07/2012 - 31/08/2012		
	Graeme Hansen	Period: 01/09/2012 - 31/12/2012		
Other Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location	
	Nil			
Other non-Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location	
	Nil			
Total other expenses for the 6-monthly period -				
Name of Organisation: Public Trust				
Name of CE:	Grenville Gaskell	Period: 01/07/2012 - 31/08/2012		
	Graeme Hansen	Period: 01/09/2012 - 31/12/2012		
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 Gifts)</i>				
Date	Description	Offered by	Estimated value (NZ\$)	
	Nil			
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
	Nil			