Auckland Council International Travel 1 July 2018 to 30 June 2019

Traveler (Travel)												
	Group			Country Name Dest	City Depart	City Dest	Reason For Travel	Class (Travel)	Travel Type	Transaction Desc (Travel)		Total Fare NZD Sum
Manager Regulatory Compliance	24000T - Licensing and compliance service	19/04/2018	19/04/2018				Presenting on behalf of G-Reg at the Local Govt Regulation and Compliance National Forum	N/A	Fee	Fee	Charge Back Fee	20.00
		19/04/2018	19/04/2018	+				N/A	Fee	Fee	New Booking Fee Web	12.64
			26/07/2018	AUSTRALIA	AUCKLAND SYDNEY	SYDNEY		Economy Class	Air	Ticket	NZ 0103 - P (AKL/SYD) NZ 0706 - S (SYD/AKL)	535.10
		23/0//2018	25/07/2018	AUSTRALIA	SYDNEY	SYDNEY			Hotel		2 TRAVELODGE SYDNEY, SYD (STANDARD 1 QUEEN BED), in: Jul 23 2018, out: Jul 25 2018	330.05
Director People and Performance	11300T - Transformation division	15/05/2018	15/05/2018	$\overline{}$			To attend Jeff Whalan Executive Coaching training	N/A	Fee	Fee	Change Fee - Trans Tasman	35.50
			15/05/2018					N/A	Fee	Fee	Charge Back Fee	20.00
			15/05/2018 15/05/2018					N/A N/A	Fee	Fee	Foreign Exchange Processing Fee New Booking Fee Web	8.00 12.64
			15/05/2018	+				N/A	Foreign Ex	rec	Aud200	228.91
									Foreign Ex		Foreign exchange returned	-68.67
		27/06/2018 05/09/2018	30/06/2018 07/09/2018	AUSTRALIA AUSTRALIA	AUCKLAND MELBOURNE	BRISBANE MELBOURNE		Economy Class	Air	Ticket	NZ 0739 - S (AKL/BNE) NZ 0136 - V (BNE/AKL) 2 MANTRA SOUTHBANK MELBOURNE, MEL (STANDARD ROOM), in: Sep 05 2018, out: Sep 07 2018	670.13
			09/09/2018	AUSTRALIA	AUCKLAND	MELBOURNE		Economy Class	Air	Exchange	NZ 0725 - L (AKL/MEL) NZ 0124 - V (MEL/AKL)	528.61 158.00
-									1			1,593.
Head of Risk	11400T - Legal		31/05/2018 31/05/2018				Travel to Melbourne to attend and present at the 8th Annual Public Sector Fraud and Corruption Congress	N/A	Fee	Fee	Foreign Exchange Processing Fee Collected Invoice - Chargeback Handling Fee for costing 22917658	8.00
			31/05/2018	+	+		Corruption Congress	N/A	Fee	Fee	Invoice - Chargeback Handling Fee for costing 2291/658 New Booking Fee Assisted Web	3.00 17.75
		31/05/2018	31/05/2018					N/A	Foreign Ex		AUD 125	143.51
			27/07/2018	AUSTRALIA AUSTRALIA	AUCKLAND MELBOURNE	MELBOURNE MELBOURNE		Economy Class	Air Hotel	Ticket	NZ 0729 - L (AKL/MEL) NZ 0128 - T (MEL/AKL)	623.70
		25/07/2018	26/07/2018	AUSTRALIA	MELBOURNE	MELBOURNE			Hotel		1 ROYCE HOTEL, MEL (STANDARD ROOM), in: Jul 25 2018, out: Jul 26 2018	248.35
Mayor	63300T - Mayors office	25/06/2018	25/06/2018	\neg				N/A	Fee	Fee	Charge Back Fee	20.00
			25/06/2018				Programmes	N/A	Fee	Fee	Foreign Exchange Processing Fee Collected	8.00
			25/06/2018 25/06/2018					N/A N/A	Fee Foreign Ex	Fee	VIP - International Simple Long Haul (1-4 Sectors) jpy34000	150.00 498.53
				<u> </u>	<u> </u>]		Foreign Ex	<u> </u>	Foreign exchange returned	498.53 -496.87
		29/07/2018	31/07/2018	JAPAN	токуо	токуо			Hotel		2 CERULEAN TOWER TOKYO, TYO (1 QUEEN BED), in: Jul 29 2018, out: Jul 31 2018	844.29
General Manager Waste Solutions	15300T - Waste solutions	26/06/2019	26/06/2019				Presenting on behalf of G-Reg at the Local Govt Regulation and Compliance National	TN/A	Fee	Fee	Long Haul - Simple (1-4 Sectors)	1,023.
Scheral Planager Waste Struttons	133001 - Waste Solutions		26/06/2018 11/11/2018	UNITED STATES	AUCKLAND	SAN FRANCISCO	Presenting on behalf of G-Reg at the Local Govt Regulation and Compliance National Forum	N/A Economy Class	Air	Ticket	Long Haul - Simple (1-4 Sectors) NZ 0008 - L (AKL/SFO) NZ 0007 - L (SFO/AKL)	88.74 1,802.30
			II .		<u> </u>				1			1,891.
Head of Parks Services	17000T - Parks sports and recreation d		02/07/2018	AUSTRALIA	AUCKLAND	MELBOURNE	Attending the National Sports Convention in Melbourne, 16-18 July (guest speaker - presenting twice)		Fee	Fee	New Booking Fee Web QF 0154 - M (AKL/MEL) QF 0151 - Q (MEL/AKL)	12.64
	l	13/0//2018	19/07/2018	AUSTRALIA	AUCKLAND	MELBUUKNE	presenting twice)	Economy Class	MIF	Ticket	QF U134 - PI (ANLYPICE) QF U151 - Q (MEL/AKL)	661.60
Manager Premium	28000T - Building control	04/07/2018	04/07/2018	$\overline{}$			Attend and present at the Building Officials Association of Ontario Annual Meeting and	N/A	Fee	Fee	Charge Back Fee	60.00
			04/07/2018	1	<u> </u>		Training Session (AMTS) in Kingston Ontario. Staff a recruitment stand at the conference trade fair with an aim to recruit Canadian Building plan assessors and field surveyors for the conference of the conferen	e _{N/Δ}	Fee	Fee	Foreign Exchange Processing Fee	8.00
			04/07/2018 04/07/2018		+		fixed term contracts.	N/A N/A	Fee Foreign Ex	Fee	Long Haul - Complex (5 Sectors) cad 385,00	133.11 498.06
		- 1, - 1,	29/09/2018	CANADA	TORONTO AMF	TORONTO AMF	1		Hotel		2 COURTYARD DOWNTOWN TORONTO, YYZ (STANDARD ROOM), in: Sep 27 2018, out: Sep 29 2018	498.06 1,029.36
		27/09/2018	12/10/2018	CANADA	AUCKLAND	TORONTO AMF		Economy Class	Air	Ticket	NZ 0028 - W (AKL/IAH) UA 6101 - T (IAH/YYZ) AC 0119 - A (YYZ/YVR) NZ 0023 - W (YVR/AKL)	2,600.00
		.,,	04/10/2018	CANADA CANADA	TORONTO AMF	KINGSTON TORONTO AMF		Economy Class	Air Hotel	Ticket	AC 8004 - S (YYZ/YGK) AC 8003 - S (YGK/YYZ) 2 HILTON TORONTO, YYZ (STANDARD ROOM), in: Oct 04 2018, out: Oct 06 2018	477.30
			10/10/2018	CANADA	VANCOUVER	VANCOUVER	1		Hotel		2 HILION TORONTO, YYZ (STANDARD ROOM), in: Oct 04 2018, out: Oct 06 2018 4 HYATT REGENCY VANCOUVER, YVR (STANDARD ROOM), in: Oct 06 2018, out: Oct 10 2018	672.12 1,793.84
										·		7,271.
Manager Building Consents Capability	28000T - Building control		04/07/2018				Attend and present at the Building Officials Association of Ontario Annual Meeting and Training Session (AMTS) in Kingston Ontario. Staff a recruitment stand at the conference		Fee	Fee	Charge Back Fee	60.00
			04/07/2018				trade fair with an aim to recruit Canadian Building plan assessors and field surveyors fi	r N/A	Fee	Fee	Foreign Exchange Processing Fee Delivered Long Haul - Complex (5 Sectors)	10.00
		04/07/2018	04/07/2018	+			fixed term contracts.	N/A	Foreign Ex		cad400	524.46
			29/09/2018	CANADA	TORONTO AMF	TORONTO AME		Engage Circum	Hotel	Tielsek	2 COURTYARD DOWNTOWN TORONTO, YYZ (STANDARD ROOM), in: Sep 27 2018, out: Sep 29 2018	1,029.36
			12/10/2018 04/10/2018	CANADA CANADA	AUCKLAND TORONTO AMF	TORONTO AMF KINGSTON		Economy Class Economy Class	Air	Ticket	NZ 0028 - W (AKL/IAH) UA 6101 - T (IAH/YYZ) AC 0119 - A (YYZ/YVR) NZ 0023 - W (YVR/AKL) AC 8004 - S (YYZ/YGK) AC 8003 - S (YGK/YYZ)	2,600.00 477.30
		04/10/2018	06/10/2018	CANADA	TORONTO AMF	TORONTO AMF	1	, c	Hotel		2 HILTON TORONTO, YYZ (STANDARD ROOM), in: Oct 04 2018, out: Oct 06 2018	4/7.30 672.12
			10/10/2018	CANADA	VANCOUVER	VANCOUVER	<u> </u>		Hotel		4 HYATT REGENCY VANCOUVER, YVR (STANDARD ROOM), in: Oct 06 2018, out: Oct 10 2018	1,793.84
Manager Event Facilitation	ECODEVEL - Economic Development	05/07/2018	05/07/2018				Attending the Eventing the Future conference - 8/9 August 2019	N/A	Fee	Fee	Foreign Exchange Processing Fee Collected	7,300.
ranage Event racintation	20052122 - Economic Development	05/07/2018	05/07/2018	+	+		According to Executing the Father Connectable * 0/9 August 2019	N/A	Fee	Fee	Foreign Exchange Processing Fee Collected New Booking Fee Consultant	9.20 20.41
			05/07/2018					N/A	Foreign Ex		CNY243 JPY 27000 USD 115	639.16
									Foreign Ex		Foreign exchange returned	-118.93
External - President, Sister Cities NZ	ECODEVEL - Economic Development	05/07/2018	05/07/2018				President of Sister Cities New Zealand will be in Tokyo and has kindly agreed to	N/A	Fee	Fee	Invoice - Chargeback Handling Fee for costing 22934699	549.
			1				interpret for the Mayor when he is visiting Japan from 29 July - 4 August 2018. Global Partnership and Strategy has agreed to cover the cost of one night's accommodation in					3.00
		30/07/2018	31/07/2018	JAPAN	TOKYO	токуо	Tokyo.		Hotel		1 SHIBUYA GRANBELL HOTEL, TYO (STANDARD ROOM), in: Jul 30 2018, out: Jul 31 2018	172.68
			II .		<u> </u>		I	<u></u>	1	·		172.00
Treasury Funding Manager	50610T - Treasury and transaction servi		13/07/2018				TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD	N/A	Fee	Fee	Change Fee - Trans Tasman	17.75
			13/07/2018 13/07/2018	+				N/A N/A	Fee Fee	Fee Fee	Foreign Exchange Processing Fee Collected New Booking Fee Web	8.00 12.64
			13/07/2018	+				N/A	Foreign Ex		aud105.00	12.64
									Foreign Ex		Foreign exchange returned	-86.16
		19/09/2018	23/09/2018	AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY	SYDNEY MELBOURNE		Economy Class	Air	Ticket Ticket	NZ 0105 - S (AKL/SYD) NZ 0124 - T (MEL/AKL) OF 0401 - N (SYD/MEL)	
		21/09/2018	21/09/2019		212161	- ILLUOUNITE	II.	Fronomy Class			at a contract	644.10
		21/09/2018	21/09/2018	NOO I RALLA				Economy Class	Air	TICKEL		644.10 242.40 959.:
Group Treasurer	50610T - Treasury and transaction servi	13/07/2018	13/07/2018				TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD	N/A	Fee	Fee	New Booking Fee Web	242.40 959.
Group Treasurer	50610T - Treasury and transaction servi	13/07/2018 19/09/2018	13/07/2018 21/09/2018	AUSTRALIA	AUCKLAND	SYDNEY	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD	N/A Economy Class	Fee Air	Fee Refund	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL)	242.40 959. 12.64 -636.10
Group Treasurer	50610T - Treasury and transaction servi	13/07/2018 19/09/2018	13/07/2018		AUCKLAND AUCKLAND	SYDNEY SYDNEY	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD	N/A	Fee Air Air	Fee Refund		242.40 959.
Group Treasurer Chief Financial Officer	50610T - Treasury and transaction servi	13/07/2018 19/09/2018 19/09/2018 13/07/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018	AUSTRALIA			TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD	N/A Economy Class	Fee Air Air	Fee Refund	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman	242.40 959. 12.64 -636.10
·		13/07/2018 19/09/2018 19/09/2018 13/07/2018 13/07/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018	AUSTRALIA				N/A Economy Class	Fee Air Air Fee Fee Fee	Fee Refund	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman	959. 12.64 -636.10 636.10 17.75 33.50
·		13/07/2018 19/09/2018 19/09/2018 13/07/2018 13/07/2018 13/07/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018	AUSTRALIA				N/A Economy Class	Fee Air Air Fee Fee Fee Fee	Fee Refund	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected	959. 12.64 -636.10 636.10 12.75 35.50 8.00
		13/07/2018 19/09/2018 19/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018	AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND	SYDNEY		N/A Economy Class	Fee Air Air Fee Fee Fee Fee Air	Fee Refund Ticket Fee Fee Fee Fee Fee Exchange	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Web NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL)	959. 12.64 -636.10 636.10 17.75 33.50
		13/07/2018 19/09/2018 19/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 19/09/2018	13/07/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 24/09/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND	SYDNEY SYDNEY SYDNEY SYDNEY		N/A Economy Class Economy Class N/A N/A N/A N/A N/A Economy Class Economy Class Economy Class	Fee Air Air Fee Fee Fee Fee Air Air	Fee Refund Ticket Fee Fee Fee Fee Fee Exchange Ticket	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Web NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL)	242.40 959. 12.64 -636.10 636.10 17.75 35.50 8.00 12.64 196.80 664.10
·		13/07/2018 19/09/2018 19/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 19/09/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018	AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND	SYDNEY		N/A Economy Class Economy Class N/A N/A N/A N/A N/A Economy Class	Fee Air Air Fee Fee Fee Fee Air Air Air Air	Fee Refund Ticket Fee Fee Fee Fee Fee Exchange Ticket	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Change Fee - Trans Tasman Chenge Fee -	242.40 959. 12.64 -636.10 -636.10 17.75 -35.50 -8.00 12.64 -196.80 -644.10 -642.40
·		13/07/2018 19/09/2018 19/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 19/09/2018	13/07/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 24/09/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND	SYDNEY SYDNEY SYDNEY SYDNEY		N/A Economy Class Economy Class N/A N/A N/A N/A N/A Economy Class Economy Class Economy Class	Fee Air Fee Fee Fee Fee Air Air Foreign Ex Foreign Ex	Fee Refund Ticket Fee Fee Fee Fee Fee Exchange Ticket	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Web NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL)	242.40 959. 12.64 -636.10 636.10 12.0 17.75 35.50 8.00 12.64 196.80 644.10 242.40 120.62
Chief Financial Officer	11000T - Chief Executive office	13/07/2018 13/09/2018 13/09/2018 13/09/2018 13/07/2018 13/07/2018 13/07/2018 13/09/2018 13/09/2018 13/09/2018 13/09/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND	SYDNEY SYDNEY SYDNEY SYDNEY	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD	N/A Economy Class Economy Class Economy Class N/A N/A N/A N/A N/A Economy Class Economy Class Economy Class N/A N/A	Fee Air Air Fee Fee Fee Fee Air Air Air Foreign Ex	Fee Refund Ticket Fee Fee Fee Fee Fee Exchange Ticket	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Web NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) PO F001 - N (SYD/MEL) aud1015 Foreign exchange returned	242.40 959. 12.64 -636.10 -636.10 17.75 -35.50 -8.00 12.64 -196.80 -644.10 -642.40
·		13/07/2018 19/09/2018 19/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 13/07/2018 15/07/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND	SYDNEY SYDNEY SYDNEY SYDNEY		N/A Economy Class Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Air Air Air Foreign Ex Foreign Ex Fee	Fee Refund Ticket Fee Fee Fee Fee Fee Exchange Ticket	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Web NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) QF 0401 - N (SYD/MEL) aud 0105 Foreign exchange returned Change Fee - Trans Tasman	242.40 959. 12,64 -636.10 636.10 12,75 35,50 8,00 12,64 196.80 644.10 242.40 120.62 -120.62 1,157.
Chief Financial Officer	11000T - Chief Executive office	13/07/2018 13/07/2018 13/09/2018 13/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/09/2018 13/09/2018 13/09/2018 15/09/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND	SYDNEY SYDNEY SYDNEY SYDNEY	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD	N/A Economy Class Economy Class Economy Class N/A N/A N/A N/A N/A Economy Class Economy Class Economy Class N/A N/A	Fee Air Air Fee Fee Fee Fee Air Air Air Foreign Ex	Fee Refund Ticket Fee Fee Fee Fee Fee Exchange Ticket	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Web NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) PO F001 - N (SYD/MEL) aud1015 Foreign exchange returned	37.24 342.40 959. 12.64 -636.10 -636.10 12.64 17.75 8.00 12.64 196.80 644.10 242.40 120.62 -120.62 1,157. 8.00
Chief Financial Officer	11000T - Chief Executive office	13/07/2018 13/09/2018 13/09/2018 13/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/09/2018 13/09/2018 13/09/2018 13/07/2018 16/07/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 13/07/2018 11/07/2018 16/07/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND	SYDNEY SYDNEY SYDNEY SYDNEY	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD	N/A Economy Class Economy Class Economy Class N/A N/A N/A Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Fee Air Air Air Fee Fee Fee Fee Ferorign Ex Foreign Ex Foreign Ex	Fee Refund Ticket Fee Fee Fee Fee Fee Exchange Ticket	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Web NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) QF 0401 - N (SYD/MEL) aud/105 Foreign exchange returned Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Rooking Fee Consultant aud/105	242.40 959. 12,64 -636.10 636.10 12,75 35,50 8,00 12,64 196.80 644.10 242.40 120.62 -120.62 1,157.
Chief Financial Officer	11000T - Chief Executive office	13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 16/07/2018 16/07/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 15/07/2018 16/07/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND SYDNEY	SYDNEY SYDNEY SYDNEY MELBOURNE	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD	N/A Economy Class Economy Class Economy Class N/A N/A N/A N/A N/A Economy Class Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Air Air Air Fee Fee Fee Fee Fee Fer Foreign Ex Fee Fee Fee Fee	Fee Refund Ticket Fee Fee Fee Fee Fee Exchange Ticket	NIZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Web NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (ME	242.40 242.40 959. 12.64 -636.10 636.10 12. 17.75 35.50 8.00 12.64 196.80 644.10 242.40 120.62 -120.62 1,157. 1,157.
Chief Financial Officer	11000T - Chief Executive office	13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 21/09/2018 11/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND	SYDNEY SYDNEY SYDNEY MELBOURNE SYDNEY	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD	N/A Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Fee Air Air Air Fee Fee Fee Fee Ferorign Ex Foreign Ex Foreign Ex	Fee Refund Ticket Fee Fee Fee Fee Ticket Ticket Ticket Ticket Ticket Ticket Ticket Ticket Ticket	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Web NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) OF 0401 - N (SYD/MEL) aud 0105 Foreign exchange returned Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Consultant aud 105 Foreign exchange returned Zhange Fee - Stans Tasman Foreign Exchange processing Fee Collected New Booking Fee Consultant aud 105 Foreign exchange returned	242.40 959. 12.64 -636.10 12.6 636.10 12.64 13.550 8.00 12.64 198.80 644.10 242.40 120.62 1,157.
Chief Financial Officer	11000T - Chief Executive office	13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 15/07/2018 16/07/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND SYDNEY	SYDNEY SYDNEY SYDNEY MELBOURNE	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD	N/A Economy Class Economy Class Economy Class N/A N/A N/A N/A N/A Economy Class Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Fee Air Air Air Fee Fee Fee Fee Ferorign Ex Foreign Ex Foreign Ex	Fee Refund Ticket Fee Fee Fee Fee Ticket Ticket Ticket Ticket Ticket Ticket Ticket Ticket Ticket	NIZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Web NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (ME	242.40 959. 12.64 -636.10 12. 17.75 -8.00 12.64 196.80 -644.10 242.40 120.62 1,755 8.00 1.7.75 120.62 -120.6
Chief Financial Officer	11000T - Chief Executive office	13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 21/09/2018 11/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND	SYDNEY SYDNEY SYDNEY MELBOURNE SYDNEY	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD Attend ICE Global Engineering Congress being held on London (22-26 October 2018).	N/A Economy Class Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Fee Air Air Air Fee Fee Fee Fee Ferorign Ex Foreign Ex Foreign Ex	Fee Refund Ticket Fee Fee Fee Fee Ticket Ticket Ticket Ticket Ticket Ticket Ticket Ticket Ticket	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Web NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) OF 0401 - N (SYD/MEL) aud 0105 Foreign exchange returned Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Consultant aud 105 Foreign exchange returned Zhange Fee - Stans Tasman Foreign Exchange processing Fee Collected New Booking Fee Consultant aud 105 Foreign exchange returned	342.40 342.40 959. 12.64 -636.10 636.10 17.75 35.50 8.00 12.64 196.80 644.10 242.40 120.62 12.062 12.062 12.062 576.50 882.0
Chief Financial Officer Group Treasurer	11000T - Chief Executive office 11000T - Chief Executive office	13/07/2018 19/09/2018 19/09/2018 13/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/09/2018 13/09/2018 14/09/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 12/09/2018 12/09/2018 12/09/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 13/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND SYDNEY	SYDNEY SYDNEY SYDNEY MELBOURNE SYDNEY MELBOURNE	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD	N/A Economy Class Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Fee Air Air Air Fee Fee Fee Fee Foreign Ex Foreign Ex Foreign Ex Foreign Ex	Fee Refund Ticket	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Web NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) DE 6401 - N (SYD/MEL) Baud105 Foreign exchange returned Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Consultant Baud105 MEL MARCH MEL	242.40 242.40 959. 12.64 -636.10 636.10 12. 17.75 35.50 8.00 12.64 196.80 644.10 242.40 120.62 120.62 1,157. 8.00 11.75 8.00 12.75 8.00 242.40 242.40 88.74
Chief Financial Officer Group Treasurer	11000T - Chief Executive office 11000T - Chief Executive office	13/07/2018 19/09/2018 19/09/2018 13/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/09/2018 13/09/2018 14/09/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 12/09/2018 12/09/2018 12/09/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND	SYDNEY SYDNEY SYDNEY MELBOURNE SYDNEY	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD Attend ICE Global Engineering Congress being held on London (22-26 October 2018). Note: All costs to be reimbursed by Engineering New Zealand, and COO (for the	N/A Economy Class Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Fee Air Air Air Fee Fee Fee Fee Foreign Ex Foreign Ex Foreign Ex Foreign Ex	Fee Refund Ticket Fee Fee Fee Fee Ticket Ticket Ticket Ticket Ticket Ticket Ticket Ticket Ticket	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Web NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - P (AKL/SYD) NZ 0126 - S (MEL/AKL) OF 0401 - N (SYD/MEL)	242.40 959. 12.64 -636.10 17.75 -636.10 17.75 -636.10 12.64 -636.10 12.64 -636.10 12.64 -636.10 12.64 -636.10 12.65 -644.10 -644.10 -644.10 -644.10 -742.40 -742.62 -
Chief Financial Officer Group Treasurer Chief Operating Officer	11000T - Chief Executive office 11000T - Chief Executive office	13/07/2018 19/09/2018 19/09/2018 13/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/09/2018 13/09/2018 14/09/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 12/09/2018 12/09/2018 12/09/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 13/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND SYDNEY	SYDNEY SYDNEY SYDNEY MELBOURNE SYDNEY MELBOURNE	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD Attend ICE Global Engineering Congress being held on London (22-26 October 2018). Note: All costs to be reimbursed by Engineering New Zealand, and COO (for the personal travel). Attend Botanic Gardens Australia and NZ (BGANZ) Annual General Meeting (AGM) in	N/A Economy Class Economy Class Economy Class N/A N/A N/A N/A Economy Class Economy Class Economy Class N/A N/A N/A Economy Class N/A	Fee Air Air Fee Fee Fee Fee Air Air Air Fee Fee Fee Fee Foreign Ex Foreign Ex Foreign Ex Foreign Ex	Fee Refund Ticket	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Web NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) DE 6401 - N (SYD/MEL) Baud105 Foreign exchange returned Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Consultant Baud105 MEL MARCH MEL	242.40 242.40 959. 12.64 -636.10 636.10 12. 17.75 35.50 8.00 12.64 196.80 644.10 242.40 120.62 120.62 1,157. 8.00 11.75 8.00 12.75 8.00 242.40 242.40 88.74
Chief Financial Officer Group Treasurer Chief Operating Officer	11000T - Chief Executive office 50000T - Finance division 11000T - Chief Executive office	13/07/2018 13/09/2018 13/09/2018 13/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 15/09/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 18/07/2018 18/07/2018 18/07/2018 18/07/2018 18/07/2018 18/07/2018 18/07/2018 18/07/2018 18/07/2018	13/07/2018 12/09/2018 12/09/2018 12/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND SYDNEY	SYDNEY SYDNEY SYDNEY MELBOURNE SYDNEY MELBOURNE	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD Attend ICE Global Engineering Congress being held on London (22-26 October 2018), Note: All costs to be reimbursed by Engineering New Zealand, and COO (for the personal travel).	N/A Economy Class Economy Class Economy Class N/A N/A N/A N/A Economy Class Economy Class Economy Class N/A N/A N/A Economy Class N/A	Fee Air Air Fee Fee Fee Fee Air Air Air Fee Fee Fee Fee Foreign Ex Foreign Ex Foreign Ex Foreign Ex	Fee Refund Ticket Fee Fee	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Change Fee - Trans Tasman Chenge Fee - Trans Tasman Chenge Fee - Trans Tasman Chenge Fee - Trans Tasman Change Fee - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - P (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - P (AKL/SYD) NZ 0128 - S (MEL/AKL) NEW BOOKing Fee Consultant aud 0105 Foreign exchange returned Processing Fee Consultant AUZ 0105 - P (AKL/SYD) NZ 0128 - S (MEL/AKL) QF 0401 - N (SYD/MEL) Long Haul - Simple (1-4 Sectors) NZ 0002 - A (AKL/LHR) EI 0035 - Q (LHR/BHD) EI 0036 - M (BHD/LHR) NZ 0001 - O (LHR/AKL) Charge Back Fee New Booking Fee Web	242.40 12.64 -636.10 12.64 -636.10 17.75 -7.50 -8.00 -12.64 -196.80 -644.10 -120.62 -120.62 -17.75 -17.75 -10.62 -120.62 -1
Chief Financial Officer Group Treasurer Chief Operating Officer	11000T - Chief Executive office 50000T - Finance division 11000T - Chief Executive office	13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018	13/07/2018 12/09/2018 12/09/2018 12/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 14/09/2018 14/09/2018 16/07/2018 16/07/2018 16/07/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA UNITED KINGDOM	AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND	SYDNEY SYDNEY SYDNEY MELBOURNE SYDNEY MELBOURNE BELFAST HOBART	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD Attend ICE Global Engineering Congress being held on London (22-26 October 2018). Note: All costs to be reimbursed by Engineering New Zealand, and COO (for the personal travel). Attend Botanic Gardens Australia and NZ (BGANZ) Annual General Meeting (AGM) in	N/A Economy Class Economy Class Economy Class N/A N/A N/A N/A Economy Class Economy Class Economy Class N/A N/A N/A Economy Class N/A	Fee Air Air Fee Fee Fee Fee Fee Fer Fee Foreign Ex Foreign Ex Foreign Ex Foreign Ex Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	Fee Refund Ticket Fee Fee	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Web NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - T (MEL/AKL) PC 90401 - N (SYD/MEL) aud105 Foreign Evchange returned New Booking Fee Consultant aud105 Foreign Exchange returned NZ 0105 - P (AKL/SYD) NZ 0128 - S (MEL/AKL) PG 9401 - N (SYD/MEL) Long Heaul - Simple (1-4 Sectors) NZ 0102 - A (AKL/LHR) EI 0035 - Q (LHR/BHD) EI 0036 - M (BHD/LHR) NZ 0001 - O (LHR/AKL) Charge Back Fee New Booking Fee Web PG 1017 - L (MEL/HBA)	37.24 342.40 959. 12.64 -636.10 -636.10 -7.75 -7
Chief Financial Officer Group Treasurer Chief Operating Officer	11000T - Chief Executive office 50000T - Finance division 11000T - Chief Executive office	13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 22/07/2018	AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND AUCKLAND AUCKLAND AUCKLAND AUCKLAND	SYDNEY SYDNEY SYDNEY MELBOURNE SYDNEY MELBOURNE BELFAST	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD Attend ICE Global Engineering Congress being held on London (22-26 October 2018). Note: All costs to be reimbursed by Engineering New Zealand, and COO (for the personal travel). Attend Botanic Gardens Australia and NZ (BGANZ) Annual General Meeting (AGM) in	N/A Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Fee Air Air Air Fee Fee Fee Fee Foreign Ex Foreign Ex Foreign Ex Foreign Ex	Fee Refund Ticket Fee Fee	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Change Fee - Trans Tasman Chenge Fee - Trans Tasman Chenge Fee - Trans Tasman Chenge Fee - Trans Tasman Change Fee - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - P (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - P (AKL/SYD) NZ 0128 - S (MEL/AKL) NEW BOOKing Fee Consultant aud 0105 Foreign exchange returned Processing Fee Consultant AUZ 0105 - P (AKL/SYD) NZ 0128 - S (MEL/AKL) QF 0401 - N (SYD/MEL) Long Haul - Simple (1-4 Sectors) NZ 0002 - A (AKL/LHR) EI 0035 - Q (LHR/BHD) EI 0036 - M (BHD/LHR) NZ 0001 - O (LHR/AKL) Charge Back Fee New Booking Fee Web	361.24 342.40 959. 12.64 -636.10 636.10 17.75 35.50 8.00 12.64 196.80 644.10 242.40 120.62 120.62 120.62 127.75 120.62 120.62 120.62 120.62 6,390.20 6,390.
Chief Financial Officer Group Treasurer Chief Operating Officer rnior Gardener, Education and Partnerships	11000T - Chief Executive office 50000T - Finance division 11000T - Chief Executive office 18150T - Botanic gardens operations	13/07/2018 13/07/2018 13/09/2018 13/09/2018 13/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 15/09/2018 15/07/2018 16/07/2018 16/07/2018 15/09/2018 12/09/2018 12/09/2018 12/09/2018 18/10/2018 18/10/2018 18/10/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 14/07/2018 15/07/2018 15/07/2018 21/09/2018 21/09/2018 22/07/2018 22/07/2018 27/07/2018 12/10/2018 12/10/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA UNITED KINGDOM	AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND	SYDNEY SYDNEY SYDNEY MELBOURNE SYDNEY MELBOURNE BELFAST HOBART	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD Attend ICE Global Engineering Congress being held on London (22-26 October 2018). Note: All costs to be reimbursed by Engineering New Zealand, and COO (for the personal travel). Attend Botanic Gardens Australia and NZ (BGANZ) Annual General Meeting (AGM) in Hobart. 1 sit on the BGANZ Council as an elected member.	N/A Economy Class Economy Class Economy Class N/A N/A N/A Economy Class Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Fee Foreign Ex Foreign Ex Foreign Ex Foreign Ex Foreign Ex Fee Foreign Ex Fee Foreign Ex Foreign Ex Free Foreign Ex For	Fee Refund Ticket Fee Fee Fee Fee Fee Fee Ticket Ticket Ticket Fee Fee Fee Fee Fee Fee Fee Fee Fee F	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - T (MEL/AKL) OF 6401 - N (SYD/MEL) Aud 105 Change Fee - Trans Tasman Foreign Exchange returned Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Consultant aud 105 Foreign exchange returned NZ 0105 - P (AKL/SYD) NZ 0128 - S (MEL/AKL) QF 0401 - N (SYD/MEL) Long Haul - Simple (1-4 Sectors) NZ 0002 - A (AKL/LHR) EL 0035 - Q (LHR/BHD) EL 0036 - M (BHD/LHR) NZ 0001 - O (LHR/AKL) Charge Back Fee New Booking Fee Web QF 1017 - L (MEL/HBA) 2 0LD WOOLSTORE APARTMENT HOTEL, HBA (LI BEDROOM SUITE), in: Oct 17 2018, out: Oct 19 2018	242.40 959. 12.64 -636.10 12. 17.75 -8.00 12.64 198.80 644.10 242.40 120.62 12.062 12.062 120.64 120.64 1
Chief Financial Officer Group Treasurer Chief Operating Officer	11000T - Chief Executive office 50000T - Finance division 11000T - Chief Executive office	13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 15/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 18/07/2018 18/07/2018 18/07/2018 18/10/2018 27/07/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 27/07/2018 27/07/2018 27/07/2018 27/07/2018 27/07/2018 27/07/2018 27/07/2018 27/07/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA UNITED KINGDOM	AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND	SYDNEY SYDNEY SYDNEY MELBOURNE SYDNEY MELBOURNE BELFAST HOBART	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD Attend ICE Global Engineering Congress being held on London (22-26 October 2018). Note: All costs to be reimbursed by Engineering New Zealand, and COO (for the personal travel). Attend Botanic Gardens Australia and NZ (BGANZ) Annual General Meeting (AGM) in	N/A Economy Class Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Fee Fee Fer Fee Foreign Ex Foreign Ex Foreign Ex Foreign Ex Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	Fee Refund Ticket Fee Fee	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - P (AKL) Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Consultant aud 0105 Foreign exchange returned Description of the Consultant aud 1015 Foreign exchange returned NZ 0105 - P (AKL/SYD) NZ 0128 - S (MEL/AKL) QF 0401 - N (SYD/MEL) Long Haul - Simple (1-4 Sectors) NZ 0002 - A (AKL/LHR) EI 0035 - Q (LHR/BHD) EI 0036 - M (BHD/LHR) NZ 0001 - O (LHR/AKL) Change Back Fee New Booking Fee Web QF 1017 - L (MEL/HBA) 2 01D WOOLSTORE APARTMENT HOTEL, HBA (1 BEDROOM SUITE), in: Oct 17 2018, out: Oct 19 2018 Change Fee - Trans Tasman Foreign Exchange Processing Fee	301.24 959. 12.64 959. 12.64 6.36.10 12.64 12.64 12.64 12.64 12.64 12.64 12.64 12.64 12.64 12.64 12.64 12.62 12.62 12.62 12.62 12.62 12.62 12.62 12.62 12.62 12.62 12.62 12.62 12.62 12.62 12.62 12.62 12.62 12.62 12.62 12.64 12.62 12.64
Chief Financial Officer Group Treasurer Chief Operating Officer chief Operating Officer	11000T - Chief Executive office 50000T - Finance division 11000T - Chief Executive office 18150T - Botanic gardens operations	13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 15/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 17/10/2018 17/10/2018 17/10/2018 17/10/2018 17/10/2018	13/07/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 14/09/2018 14/09/2018 15/07/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA UNITED KINGDOM	AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND	SYDNEY SYDNEY SYDNEY MELBOURNE SYDNEY MELBOURNE BELFAST HOBART	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD Attend ICE Global Engineering Congress being held on London (22-26 October 2018). Note: All costs to be reimbursed by Engineering New Zealand, and COO (for the personal travel). Attend Botanic Gardens Australia and NZ (BGANZ) Annual General Meeting (AGM) in Hobart. 1 sit on the BGANZ Council as an elected member.	N/A Economy Class Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Fee Fee Air Air Air Air Foreign Ex Foreign	Fee Refund Ticket Fee Fee	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - T (MEL/AKL) QF 0401 - N (SYD/MEL) aud1015 Foreign Exchange returned Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Consultant aud105 Foreign exchange returned NZ 0105 - P (AKL/SYD) NZ 0128 - S (MEL/AKL) QF 0401 - N (SYD/MEL) Long Haul - Simple (1-4 Sectors) NZ 0002 - A (AKL/LHR) EI 0035 - Q (LHR/BHD) EI 0036 - M (BHD/LHR) NZ 0001 - O (LHR/AKL) Charge Back Fee New Booking Fee Web QF 1017 - L (MEL/HBA) 2 0LD WOOLSTORE APARTMENT HOTEL, HBA (1 BEDROOM SUITE), In: Oct 17 2018, out: Oct 19 2018 Change Fee - Trans Tasman	37.24 342.40 959. 12.64 -636.10 -636.10 -7 12.64 17.75 959. 8.00 12.64 196.80 644.10 242.40 120.62 -120.62 -17.75 17.75 8.00 17.75 98.74 6,302.20 -6,330 20.00 12.64 323.60 567.45 923.
Chief Financial Officer Group Treasurer Chief Operating Officer chief Operating Officer	11000T - Chief Executive office 50000T - Finance division 11000T - Chief Executive office 18150T - Botanic gardens operations	13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 17/10/2018 17/10/2018 17/10/2018 10/08/2018 10/08/2018 10/08/2018 10/08/2018 10/08/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 21/09/2018 22/07/2018 22/07/2018 22/07/2018 27/07/2018 27/07/2018 27/07/2018 27/07/2018 27/07/2018 27/07/2018 27/07/2018 27/07/2018 27/07/2018 27/07/2018	AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND HUCKLAND MELBOURNE HOBART	SYDNEY SYDNEY SYDNEY MELBOURNE SYDNEY MELBOURNE BELFAST HOBART HOBART	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD Attend ICE Global Engineering Congress being held on London (22-26 October 2018). Note: All costs to be reimbursed by Engineering New Zealand, and COO (for the personal travel). Attend Botanic Gardens Australia and NZ (BGANZ) Annual General Meeting (AGM) in Hobart. 1 sit on the BGANZ Council as an elected member.	N/A Economy Class Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Fee Air Air Air Air Air Air Air Foreign Ex Foreign Ex Foreign Ex Fee Fee Fee Fee Fee Fee Foreign Ex Air Air Air Foreign Ex Foreign Ex Foreign Ex Foreign Ex Foreign Ex Foreign Ex Fee Fee Fee Fee Foreign Ex	Fee Refund Ticket Fee Fee	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Web NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) OF 0401 - N (SYD/MEL) aud105 Toreign exchange returned Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Consultant aud105 NZ 0105 - P (AKL/SYD) NZ 0128 - S (MEL/AKL) OF 0401 - N (SYD/MEL) Long Haul - Simple (1-4 Sectors) NZ 0002 - A (AKL/LHR) EI 0035 - Q (LHR/BHD) EI 0036 - M (BHD/LHR) NZ 0001 - O (LHR/AKL) Charge Back Fee New Booking Fee Web QF 1017 - L (MEL/HBA) 2 0LD WOOLSTORE APARTMENT HOTEL, HBA (1 BEDROOM SUITE), in: Oct 17 2018, out: Oct 19 2018 Change Fee - Trans Tasman Foreign Exchange Processing Fee New Booking Fee Consultant AUD120	242.40 959. 12.64 -636.10 17.75 35.50 8.00 12.64 196.80 644.10 242.40 120.62 -120.62 1,157. 17.75 10.62 -120.62
Chief Financial Officer Group Treasurer Chief Operating Officer enior Gardener, Education and Partnerships	11000T - Chief Executive office 50000T - Finance division 11000T - Chief Executive office 18150T - Botanic gardens operations	13/07/2018 13/07/2018 13/09/2018 13/09/2018 13/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 12/09/2018 15/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 17/10/2018	13/07/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 14/09/2018 14/09/2018 15/07/2018	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA UNITED KINGDOM	AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND MUCKLAND	SYDNEY SYDNEY SYDNEY MELBOURNE SYDNEY MELBOURNE BELFAST HOBART	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD Attend ICE Global Engineering Congress being held on London (22-26 October 2018). Note: All costs to be reimbursed by Engineering New Zealand, and COO (for the personal travel). Attend Botanic Gardens Australia and NZ (BGANZ) Annual General Meeting (AGM) in Hobart. 1 sit on the BGANZ Council as an elected member.	N/A Economy Class Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Fee Fee Air Air Air Air Foreign Ex Foreign	Fee Refund Ticket Fee Fee	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - Q (MEL/AKL) NZ 0105 - S (AKL/SYD) NZ 0128 - T (MEL/AKL) QF 0401 - N (SYD/MEL) aud1015 Foreign Exchange returned Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected New Booking Fee Consultant aud105 Foreign exchange returned NZ 0105 - P (AKL/SYD) NZ 0128 - S (MEL/AKL) QF 0401 - N (SYD/MEL) Long Haul - Simple (1-4 Sectors) NZ 0002 - A (AKL/LHR) EI 0035 - Q (LHR/BHD) EI 0036 - M (BHD/LHR) NZ 0001 - O (LHR/AKL) Charge Back Fee New Booking Fee Web QF 1017 - L (MEL/HBA) 2 0LD WOOLSTORE APARTMENT HOTEL, HBA (1 BEDROOM SUITE), In: Oct 17 2018, out: Oct 19 2018 Change Fee - Trans Tasman	301.20 342.40 959. 12.64 -636.10 636.10 17.75 35.50 8.00 12.64 196.80 644.10 242.40 120.62 -120.62 1,157. 17.75 8.00 17.75 9.00 17.75 120.62 -
Chief Financial Officer Group Treasurer Chief Operating Officer enior Gardener, Education and Partherships	11000T - Chief Executive office 50000T - Finance division 11000T - Chief Executive office 18150T - Botanic gardens operations	13/07/2018 13/07/2018 13/09/2018 13/09/2018 13/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 15/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 12/09/2018 12/09/2018 12/09/2018 18/10/2018 18/10/2018 18/10/2018 10/09/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 21/09/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 27/07/2018 27/07/2018 17/10/2018	AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND AUCKLAND AUCKLAND AUCKLAND MELBOURNE HOBART MELBOURNE AUCKLAND AUCKLAND MELBOURNE AUCKLAND AUCKLAND	SYDNEY SYDNEY SYDNEY MELBOURNE SYDNEY MELBOURNE BELFAST HOBART HOBART MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD Attend ICE Global Engineering Congress being held on London (22-26 October 2018). Note: All costs to be reimbursed by Engineering New Zealand, and COO (for the personal travel). Attend Botanic Gardens Australia and NZ (BGANZ) Annual General Meeting (AGM) in Hobart. 1 sit on the BGANZ Council as an elected member.	N/A Economy Class Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Fee Air Air Air Air Air Air Air Foreign Ex Foreign Ex Foreign Ex Fee Fee Fee Fee Fee Fee Foreign Ex Air Air Air Foreign Ex Foreign Ex Foreign Ex Foreign Ex Foreign Ex Foreign Ex Fee Fee Fee Fee Foreign Ex	Fee Refund Ticket Fee Fee	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee -	301.22 342.40 959. 12.64 -636.10 17.75 35.50 8.00 12.64 196.80 644.10 422.40 120.62 -120.62 1,157. 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 9,780 9,78
Chief Financial Officer Group Treasurer Chief Operating Officer Chief Operating Officer	11000T - Chief Executive office 50000T - Finance division 11000T - Chief Executive office 18150T - Botanic gardens operations	13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 15/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 12/08/2018 12/08/2018 12/08/2018 12/08/2018 12/08/2018 12/08/2018 12/08/2018 12/08/2018 12/08/2018 12/08/2018 12/08/2018	13/07/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 12/09/2018 22/09/2018 22/07/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 12/09/2018 19/10/2018 19/09/2018 19/09/2018 19/09/2018 19/09/2018	AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY MELBOURNE HOBART MELBOURNE AUCKLAND AUCKLAND	SYDNEY SYDNEY SYDNEY MELBOURNE SYDNEY MELBOURNE BELFAST HOBART HOBART HOBART MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD Attend ICE Global Engineering Congress being held on London (22-26 October 2018). Note: All costs to be reimbursed by Engineering New Zealand, and COO (for the personal travel). Attend Botanic Gardens Australia and NZ (BGANZ) Annual General Meeting (AGM) in Hobart. 1 sit on the BGANZ Council as an elected member.	N/A Economy Class Economy Class Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Fee Air Air Air Foreign Ex Foreign Ex Foreign Ex Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	Fee Refund Ticket	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Foreign Exchange returned NZ 0105 - S (AKL/SYD) NZ 0126 - T (MEL/AKL) QF 0401 - N (SYD/MEL) aud105 Foreign Exchange returned NZ 0105 - P (AKL/SYD) NZ 0128 - S (MEL/AKL) QF 0401 - N (SYD/MEL) AUX 0105 - P (AKL/SYD) NZ 0128 - S (MEL/AKL) QF 0401 - N (SYD/MEL) Long Haul - Simple (1-4 Sectors) NZ 0102 - A (AKL/LHR) ET 0035 - Q (LHR/BHD) ET 0036 - M (BHD/LHR) NZ 0001 - O (LHR/AKL) Charge Back Fee New Booking Fee Web QF 1017 - L (MEL/HBA) Q 0LD WOOLSTORE APARTMENT HOTEL, HBA (1 BEDROOM SUITE), in: Oct 17 2018, out: Oct 19 2018 Change Fee - Trans Tasman Foreign Exchange Processing Fee New Booking Fee Consultant AUD120 - S (AKL/LHR) NZ 0726 - L (MEL/AKL) NZ 0102 - T (AKL/MEL) NZ 0726 - L (MEL/AKL) NZ 0123 - T (AKL/MEL) NZ 0726 - L (MEL/AKL) NZ 0123 - T (AKL/MEL) NZ 0726 - L (MEL/AKL)	37.24 342.40 342.40 35.50 12.64 -636.10 -636.10 -7.75
Chief Financial Officer Group Treasurer Chief Operating Officer enior Gardener, Education and Partnerships	11000T - Chief Executive office 50000T - Finance division 11000T - Chief Executive office 18150T - Botanic gardens operations	13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 15/07/2018 17/10/2018	13/07/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 13/07/2018 21/09/2018 21/09/2018 21/09/2018 16/07/2018 16/07/2018 16/07/2018 16/07/2018 21/09/2018 21/09/2018 21/09/2018 21/09/2018 27/07/2018 27/07/2018 17/10/2018	AUSTRALIA	AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND AUCKLAND AUCKLAND AUCKLAND MELBOURNE HOBART MELBOURNE AUCKLAND AUCKLAND MELBOURNE AUCKLAND AUCKLAND	SYDNEY SYDNEY SYDNEY MELBOURNE SYDNEY MELBOURNE BELFAST HOBART HOBART MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE	TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD TO ATTEND THE ANNUAL AUDIT REVIEW MEETING IN MELBOURNE SYD Attend ICE Global Engineering Congress being held on London (22-26 October 2018). Note: All costs to be reimbursed by Engineering New Zealand, and COO (for the personal travel). Attend Botanic Gardens Australia and NZ (BGANZ) Annual General Meeting (AGM) in Hobart. 1 sit on the BGANZ Council as an elected member.	N/A Economy Class Economy Class Economy Class N/A	Fee Air Air Fee Fee Fee Fee Air Air Air Foreign Ex Foreign Ex Foreign Ex Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	Fee Refund Ticket	NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) NZ 0105 - S (AKL/SYD) NZ 7945 - L (SYD/AKL) Change Fee - Trans Tasman Change Fee -	301.22 342.40 959. 12.64 -636.10 17.75 35.50 8.00 12.64 196.80 644.10 422.40 120.62 -120.62 1,157. 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 8.00 1,775 9,780 9,78

Touris Touris		Bata (GlassBata)	Parts (5-19-1-)	S N	Ch. P	Ch. P. d	Power For Touris	Glass (Taxas)	T 1 T		No. of Conf.	Table San Nan	Printer and a transfer of the second
Traveler (Travel)	Group	13/08/2018	13/08/2018	Country Name Dest	City Depart	City Dest	Reason For Travel	Class (Travel) N/A	Fee Fee	Transaction Desc (Travel) Fee	Itinerary (Travel) Charge Back Fee	Total Fare NZD Su 20.00	um Reimbursements and notes
		13/08/2018	13/08/2018 13/08/2018					N/A N/A	Fee	Fee	Foreign Exchange Processing Fee Land Only Booking	8.00 15.00	
		13/08/2018	13/08/2018					N/A	Fee	Fee	Long Haul - Complex (5 Sectors)	133.11	
		13/08/2018 20/08/2018	13/08/2018 02/09/2018	UNITED STATES	AUCKI AND	SEATTLE		N/A Economy Class	Foreign Ex Air	Ticket	USD314 NZ 0008 - B (AKL/SFO) NZ 9406 - H (SFO/SEA) NZ 4754 - H (PDX/YVR) NZ 0023 - H (YVR/AKL)	500.48 3,120.20	
		20/08/2018	02/09/2018	UNITED STATES	SAN FRANCISCO	SEATTLE		Economy Class	Air	Exchange	NZ 9410 - H (SFO/SEA) NZ 4754 - H (PDX/YVR) NZ 0023 - H (YVR/AKL)	0.00	
		23/08/2018 28/08/2018	23/08/2018 28/08/2018	CANADA UNITED STATES	SEATTLE VANCOUVER	VANCOUVER PORTLAND		null Economy Class	Rail	Ticket	0 AMTRAK SERVICE (518 Amtrak Cascades) AC 8125 - A (YVR/PDX)	119.90 238.70	
		28/08/2018	31/08/2018	UNITED STATES	PORTLAND	PORTLAND	_		Hotel		3 EMBASSY SUITES PORTLAND DTW, PDX (STANDARD ROOM), in: Aug 28 2018, out: Aug 31 2018	1,093.32	
Sum Business Liaison	40100T - Auckland plan strategy and res	14/08/2018	14/08/2018				ATTENDING 2018 BEIJING SISTER CITY YOUTH CAMP	N/A	Foo	Fee	Foreign Exchange Processing Fee		5,315.27
Business Liaisun	401001 - Auckland plan strategy and res	14/08/2018	14/08/2018				ATTENDING 2016 BEDING SISTER CITY TOUTH CAMP	N/A	Fee	Fee	Long Haul - Simple (1-4 Sectors)	8.00 88.74	
		14/08/2018	14/08/2018					N/A	Foreign Ex Foreign Ex		CNY1430 Foreign exchange returned	350.08	
		20/10/2018	28/10/2018	CHINA	AUCKLAND	BEIJING	-	Economy Class	Air	Ticket	QF 0142 - N (AKL/SYD) QF 0107 - N (SYD/PEK) QF 0108 - Q (PEK/SYD) QF 0147 - Q (SYD/AKL)	-133.42 800.10	
Sum Manager I&ES Procurement and Programmes	29000T - Development programme office	14/08/2018	14/08/2018		T		Queensland Major Contractors' Association presentation to quarterly event. Theme is	IN/A	Foo	Enn	Charge Back Fee		1,113.50
Planager IXLS Procurement and Programmes	230001 - Development programme office	14/08/2018	14/08/2018				Opportunities in Auckland	N/A	Fee	Fee	New Booking Fee Assisted Web	20.00 17.75	
		30/08/2018	31/08/2018	AUSTRALIA	AUCKLAND	BRISBANE		Economy Class	Air	Ticket	NZ 0135 - W (AKL/BNE) NZ 0734 - L (BNE/AKL)	721.10	
Sum		30/08/2018	31/08/2018	AUSTRALIA	BRISBANE	BRISBANE			Hotel		1 M AND A APARTMENTS, BNE (STANDARD ROOM), in: Aug 30 2018, out: Aug 31 2018	227.69	986.54
Principal Science Advisor	11800T - Civil defence and emergency ma	22/08/2018	22/08/2018				Cities on volcanoes conference to present a paper on incorporating natural hazards into	N/A	Fee	Fee	Foreign Exchange Processing Fee Collected	9.20	Research partner paid for flights
		22/08/2018	22/08/2018				city planning and management. A research partner is paying for flights	N/A	Foreign Ex		eur405.00	9.20	
		22/00/2010	22/00/2010					N/A	TotalgitEx		EU-103.00	749.44	
			'	1					Foreign Ex		Foreign exchange returned	-527.78	
Sum Group Treasurer	50610T - Treasury and transaction servi	24/08/2018	24/08/2018				European Investor Update. Meeting investors in London, Zürich, Basel, Munich,	N/A	Fee	Fee	Foreign Exchange Processing Fee		230.86
							Frankfurt, Paris, Amsterdam. Depending on investor feedback consideration given to 2n tier European centers. UBS to arrange and book internal European flights and	d				8.00	
		24/08/2018	24/08/2018				accommodation.	N/A	Fee	Fee	Long Haul - Simple (1-4 Sectors)	88.74	
		24/08/2018 24/08/2018	24/08/2018 24/08/2018					N/A	Foreign Ex Foreign Ex	-	200gbp 300Euro	431.78	
		,,	27/00/2018				+	-40	Foreign Ex	+	Foreign exchange returned	572.74 -871.68	
Com		03/11/2018	12/11/2018	UNITED KINGDOM	AUCKLAND	LONDON	7	Business Class	Air	Ticket	NZ 0024 - J (AKL/YVR) AC 0854 - P (YVR/LHR) AC 0855 - P (LHR/YVR) NZ 0023 - J (YVR/AKL)	9,938.90	10 150 15
Sum Manager Mobile Library Service	20000T - Libraries and information	29/08/2018	29/08/2018				Attending symposium for Mobile network librarians plus is a keynote speaker	N/A	Fee	Fee	Charge Back Fee	20.00	10,168.48
	29/08/2018	29/08/2018	AUCTOALTA	AUCKLAND	COFFS HARBOUR		N/A	Fee	Fee	New Booking Fee Assisted Web	17.75		
		24/11/2018 25/11/2018	24/11/2018 28/11/2018	AUSTRALIA AUSTRALIA	COFFS HARBOUR	COFFS HARBOUR COFFS HARBOUR	+	Economy Class	Hotel	Ticket	NZ 0101 - X (AKL/SYD) NZ 7064 - T (SYD/CFS) 3 BEST WESTERN ZEBRA MOTEL, CFS (DELUXE ROOM), in: Nov 25 2018, out: Nov 28 2018	452.35 485.13	
		28/11/2018	29/11/2018	NEW ZEALAND	COFFS HARBOUR	AUCKLAND		Economy Class	Air	Ticket	QF 2107 - S (CFS/SYD) QF 0143 - S (SYD/AKL)	528.05	
Sum Geotechnical and Geological Practice Lead	15500T - Chief engineer	03/09/2018	03/09/2018				Attended the 13th Australia New Zealand Conference on Geomechanics in 2019 in Perti	, N/A	Fee	Fee	Change Fee - Trans Tasman	17.75	1,503.28
-		03/09/2018	03/09/2018	+			Western Australia.	N/A	Fee	Fee	International Chargeback Fee	20.00	
		03/09/2018	03/09/2018			PERTH		N/A	Fee	Fee	New Booking Fee Assisted Web	17.75	
		29/03/2019 29/03/2019	29/03/2019 29/03/2019	AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND	PERTH PERTH	4	Economy Class Economy Class	Air	Exchange Ticket	NZ 0175 - T (AKL/PER) NZ 0175 - T (AKL/PER)	100.00 567.05	
		29/03/2019	05/04/2019	AUSTRALIA	PERTH	PERTH			Hotel		7 PAN PACIFIC PERTH, PER (STANDARD ROOM), in: Mar 29 2019, out: Apr 05 2019	1,398.51	
		05/04/2019 05/04/2019	05/04/2019 05/04/2019	NEW ZEALAND NEW ZEALAND	PERTH PERTH	AUCKLAND AUCKLAND	4	Economy Class Economy Class	Air	Exchange Ticket	NZ 0178 - L (PER/AKL) NZ 0178 - L (PER/AKL)	105.00 565.95	
Sum			l e										2,792.01
Parks Project Specialist	17000T - Parks sports and recreation d	03/09/2018	03/09/2018 03/09/2018				INTERNATIONAL PARKS AND LEISURE CONGRESS	N/A N/A	Fee	Fee Fee	Invoice - Chargeback Handling Fee for costing 22910250 New Booking Fee Assisted Web	3.00 17.75	
Sum		13/10/2018	17/10/2018	AUSTRALIA	MELBOURNE	MELBOURNE		.,,	Hotel		4 PULLMAN MELBOURNE ON THE PARK, MEL (STANDARD ROOM), in: Oct 13 2018, out: Oct 17 2018	886.92	
		13/10/2018	18/10/2018	AUSTRALIA	AUCKLAND	MELBOURNE		Economy Class	Air	Ticket	NZ 0123 - L (AKL/MEL) NZ 0726 - L (MEL/AKL)	663.70	1.571.37
Principal Urban Designer	40260T - Auckland design	03/09/2018	03/09/2018				Seoul Universal Design Conference	N/A	Fee	Fee	Charge Back Fee	60.00	1,5/1.3/
		03/09/2018	03/09/2018					N/A	Fee	Fee	Foreign Exchange Processing Fee	8.00	
		03/09/2018	03/09/2018 03/09/2018				_	N/A N/A	Fee Foreign Ex	Fee	Long Haul - Simple (1-4 Sectors) KRW32400	88.74 499.04	
									Foreign Ex		Foreign exchange returned	-292.65	
		09/09/2018 11/09/2018	11/09/2018 13/09/2018	KOREA (SOUTH) KOREA (SOUTH)	SEOUL BUSAN	SEOUL BUSAN	_		Hotel Hotel	+	2 IMPERIAL PALACE SEOUL LIFESTYLE, SEL (DELUXE ROOM), in: Sep 09 2018, out: Sep 11 2018 2 17TH HOTEL, PUS (STANDARD ROOM), in: Sep 11 2018, out: Sep 13 2018	280.26 136.68	
		15/09/2018	15/09/2018	KOREA (SOUTH)	SEOUL	SEOUL			MiscService		0 ZC ()	170.33	
Sum Head of Parks Services	17100T - Parks operations	03/09/2018	03/09/2018				INTERNATIONAL PARKS AND LEISURE CONGRESS	N/A	Fee	Fee	Change Fee - Trans Tasman	17.75	950.40
		03/09/2018	03/09/2018					N/A	Fee	Fee	New Booking Fee Web	12.64	
		13/10/2018 16/10/2018	18/10/2018 16/10/2018	AUSTRALIA NEW ZEALAND	AUCKLAND MELBOURNE	MELBOURNE AUCKLAND	_	Economy Class Economy Class	Air	Ticket Exchange	NZ 0123 - L (AKL/MEL) NZ 0726 - L (MEL/AKL) NZ 0124 - H (MEL/AKL)	651.70 340.00	
Sum			., ., .					, , , , , , , , , , , , , , , , , , , ,				340.00	1,022.09
Director Customer & Community Services	15000T - Operations division	03/09/2018	03/09/2018 03/09/2018				INTERNATIONAL PARKS AND LEISURE CONGRESS	N/A N/A	Fee	Fee Fee	Invoice - Chargeback Handling Fee for costing 22910109 New Booking Fee Assisted Web	3.00 17.75	
		13/10/2018	17/10/2018	AUSTRALIA	AUCKLAND	MELBOURNE		Economy Class	Air	Ticket	NZ 0123 - L (AKL/MEL) NZ 0124 - L (MEL/AKL)	637.70	
Sum		13/10/2018	17/10/2018	AUSTRALIA	MELBOURNE	MELBOURNE			Hotel		4 PULLMAN MELBOURNE ON THE PARK, MEL (STANDARD ROOM), in: Oct 13 2018, out: Oct 17 2018	886.92	1,545.37
General Manager Parks, Sports & Recreation	17000T - Parks sports and recreation d	03/09/2018	03/09/2018				INTERNATIONAL PARKS AND LEISURE CONGRESS	N/A	Fee	Fee	Invoice - Chargeback Handling Fee for costing 22910022	0.00	1,545.37
		03/09/2018 13/10/2018	03/09/2018 17/10/2018	AUSTRALIA	AUCKLAND	MELBOURNE	4	N/A Economy Class	Fee Air	Fee Ticket	New Booking Fee Assisted Web NZ 0123 - L (AKL/MEL) NZ 0124 - L (MEL/AKL)	17.75 637.70	
		13/10/2018	17/10/2018	AUSTRALIA	MELBOURNE	MELBOURNE MELBOURNE	1	Economy Class	Hotel	- ICKEL	NZ 0123 - L (AKL/MEL) NZ 0124 - L (MEL/AKL) 4 PULLMAN MELBOURNE ON THE PARK, MEL (STANDARD ROOM), in: Oct 13 2018, out: Oct 17 2018	637.70 886.92	
Sum	10150T - Peteria conde	04/00/2012	04/00/2012				INTERNATIONAL PARKE AND LEIGUES CONCOSCO	IN/A	Ee-	Enn	Change Fee - Trans Tasman		1,542.37
Senior Gardener, Education and Partnerships	18150T - Botanic gardens operations	04/09/2018 04/09/2018	04/09/2018 04/09/2018	+			INTERNATIONAL PARKS AND LEISURE CONGRESS	N/A N/A	Fee Fee	Fee Fee	New Booking Fee Web	17.75 12.64	
		13/10/2018 13/10/2018	19/10/2018 19/10/2018	AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND	MELBOURNE MELBOURNE		Economy Class Economy Class	Air	Exchange Ticket	NZ 0123 - L (AKL/MEL) NZ 7424 - L (HBA/MEL) NZ 0722 - L (MEL/AKL) NZ 0123 - L (AKL/MEL) NZ 7965 - L (MEL/AKL)	198.40	
Sum	<u> </u>	13/10/2018	19/10/2018	AUSTRALIA	POCKENIAN	PIELDOUNIE	1	Economy Class	- All	TENEL	THE VALUE CONCURRENCE IN EXAMPLE	638.00	866.79
LMS Specialist	20000T - Libraries and information	19/09/2018 30/10/2018	19/09/2018	AUCTRALTA	ALICKI AND	MELBOURNE	ATTEND AIUG CONFERENCE IN GEELONG AUSTRALIA	N/A	Fee	Fee Ticket	New Booking Fee Web NZ 0123 - S (AKL/MEL) NZ 0124 - T (MEL/AKL)	12.64	
Sum	1	20/10/2018	03/11/2018	AUSTRALIA	AUCKLAND	MELDOURNE		Economy Class	All	ricket	NZ VIZO - J (NKL/MEL) NZ VIZ4 - I (MEL/MKL)	614.20	626.84
Team Leader Metadata and Discovery	20000T - Libraries and information	19/09/2018	19/09/2018	AUCTOALTA	ALICKI AND	WELDOLIDES	ATTEND AIUG CONFERENCE IN GEELONG AUSTRALIA	N/A	Fee	Fee	New Booking Fee Web	12.64	
Sum		30/10/2018	03/11/2018	AUSTRALIA	AUCKLAND	MELBOURNE		Economy Class	Air	Ticket	NZ 0123 - S (AKL/MEL) NZ 0124 - T (MEL/AKL)	614.20	626.84
General Manager, Auckland Design Office	40260T - Auckland design	25/09/2018	25/09/2018				Invited to be a speaker at the XIX International Conference Walk21 Bogota Walkable	N/A	Fee	Fee	Long Haul - Simple (1-4 Sectors)		
							City, 15-19 October 2018 at Bogota, Columbia. While in Columbia, will visit Medellin and meet with the Mayor and city officials to continue develop relationships forged during					88.74	
		18/10/2018	20/10/2018		BOGOTA D.E.		the 2016 Lee Kuan Yew World City Prize	Economy Class	Air	Ticket	AV 8426 - W (BOG/MDE) AV 9311 - W (MDE/BOG)	206.20	
Sum External guest - keynote speaker for Auckland Conversations	11520T - Market research engagement an	25/09/2018	25/09/2018				AUCKLAND CONVERSATIONS WILL BE THE KEYNOTE SPEAKER	N/A	Air	EMD	T	188.70	294.94
		25/09/2018	25/09/2018					N/A	Fee	Fee	Change Fee - Trans Tasman	17.75	
		25/09/2018 25/09/2018	25/09/2018 25/09/2018				4	N/A N/A	Fee Fee	Fee Fee	Invoice - Chargeback Handling Fee for costing 23043286 New Booking Fee Assisted Web	3.00 17.75	
		21/11/2018	23/11/2018	NEW ZEALAND	AUCKLAND	AUCKLAND		.,	Hotel		2 GRAND MILLENNIUM HOTEL, AKL (SUPERIOR 1 KING BED), in: Nov 21 2018, out: Nov 23 2018	729.00	
		21/11/2018 21/11/2018	07/12/2018 07/12/2018	NEW ZEALAND NEW ZEALAND	MELBOURNE MELBOURNE	AUCKLAND AUCKLAND	4	Business Class Business Class	Air Air	Exchange Ticket	QF 0155 - I (MEL/AKL) QF 0148 - D (AKL/SYD) QF 0155 - I (MEL/AKL) QF 0148 - D (AKL/SYD)	0.00 1,609.90	
Sum												1,009.90	2,566.10
Head of Investigation and Design	41050T - Community and social policy	27/09/2018	27/09/2018				Head of Investigation and Design, Community Facilities - attend the International Parks and Leisure Congress - 14 - 17 October 2018.		Fee	Fee	Charge Back Fee	40.00	
		27/09/2018 27/09/2018	27/09/2018 27/09/2018	_			4	N/A N/A	Fee Fee	Fee Fee	Invoice - Chargeback Handling Fee for costing 23090799 New Booking Fee Assisted Web	3.00 17.75	
		13/10/2018	13/10/2018	AUSTRALIA	AUCKLAND	MELBOURNE	1	Economy Class	Air	Ticket	QF 0154 - S (AKL/MEL)	298.45	
		13/10/2018	14/10/2018 18/10/2018	AUSTRALIA AUSTRALIA	MELBOURNE MELBOURNE	MELBOURNE MELBOURNE	4		Hotel Hotel		1 RYDGES MELBOURNE HOTEL, MEL (STANDARD ROOM), in: Oct 13 2018, out: Oct 14 2018 4 PULLMAN MELBOURNE ON THE PARK, MEL (DELUXE ROOM), in: Oct 14 2018, out: Oct 18 2018	275.67	
		18/10/2018	18/10/2018	NEW ZEALAND	MELBOURNE	AUCKLAND	<u> </u>	Economy Class	Air	Ticket	4 PULLMAN MELBOURNE ON THE PARK, MEL (DELUXE ROUM), In: Oct 14 2018, Out: Oct 18 2018 NZ 0124 - L (MEL/AKL)	1,872.52 359.55	
Sum	19000T - Community facility	01/10/2012	01/10/2010				CM CE to attend the International Parks and Lainus Co	IN/A	Eer	Tean.	Change See - Demostic		2,866.94
General Manager Community Facilities	18000T - Community facilities departmen	01/10/2018	01/10/2018				GM CF to attend the International Parks and Leisure Congress - 14 - 17 October 2018. (Same as per earlier approval for Head of Investigation and Designe except GM CF will be applied to the control of	e IN/A	reè	i ee	Change Fee - Domestic	17.75	
							also attending site visit on Thurs (18 Oct) and supplier meetings Fri (19 Oct)			1	The state of the s		ı
		01/10/2010	01/10/2019				uso according site visit on mais (10 oct) and supplies meetings (11 (15 oct)	N/A	Fee	Fee	Charme Back Fee	30.00	
		01/10/2018 01/10/2018	01/10/2018 01/10/2018				out account are sist of many to oct and supplied meetings in (15 oct)	N/A N/A	Fee Fee	Fee Fee	Charge Back Fee Invoice - Chargeback Handling Fee for costing 23090763	20.00	
							and according site tist on this (to only an supplier meetings in (a) only						

Traveler (Travel)	Group	Date (StartDate)	Date (EndDate)	Country Name Dest	City Depart	City Dest	Reason For Travel	Class (Travel)	Travel Type	Transaction Desc (Travel)	Itinerary (Travel)	Total Fare NZD Sum
iraveier (Travei)	Group	01/10/2018 01/10/2018	Date (EndDate) 01/10/2018	Country Name Dest	сту рерагт	City Dest	keason For Travel	N/A	Fee	Fee	Itinerary (Travel) New Booking Fee Consultant	17.75
		14/10/2018	01/10/2018 18/10/2018	AUSTRALIA	MELBOURNE	MELBOURNE	-	N/A	Fee Hotel	Fee	Refund Fee - Pacific Islands and Trans Tasman for SHERIDAN / 4 PULLMAN MELBOURNE ON THE PARK, MEL (DELUXE ROOM), in: Oct 14 2018, out: Oct 18 2018	15.00 1,872.39
ım		18/10/2018	21/10/2018	AUSTRALIA	MELBOURNE	MELBOURNE			Hotel		3 PULLMAN MELBOURNE ON THE PARK, MEL (DELUXE ROOM), in: Oct 18 2018, out: Oct 21 2018	572.15 2.521.04
General Manager Community Facilities	18000T - Community facilities departmen	03/10/2018	03/10/2018				GM CF to attend the International Parks and Leisure Congress - 14 - 17 October 2018. (Same as per earlier approval for Head of Investigation and Design except GM CF will b	N/A	Fee	Fee	New Booking Fee Web	
							also attending site visit on Thurs (18 Oct) and supplier meetings Fri (19 Oct)					12.64
ım		14/10/2018	22/10/2018	AUSTRALIA	AUCKLAND	MELBOURNE		Economy Class	Air	Ticket	NZ 0725 - Y (AKL/MEL) NZ 0722 - H (MEL/AKL)	1,255.30 1,267.94
Talent Acquisition Manager	11254T - Recruitment	08/10/2018	08/10/2018				WON A TICKET TO CONTINGENT WORKFORCE CONFERENCE IN AUSTRALIA	N/A	Fee	Fee	New Booking Fee Web	12.64
		07/11/2018 09/11/2018	07/11/2018 09/11/2018	AUSTRALIA NEW ZEALAND	AUCKLAND SYDNEY	SYDNEY AUCKLAND	-	Economy Class Economy Class	Air	Ticket Ticket	NZ 0105 - L (AKL/SYD) QF 0145 - S (SYD/AKL)	243.75 388.75
ım	200007 176	42/40/2040	12/10/2010				TO ATTEND AND CONFEDENCE	Tarra.	le:-	In the second se	The star of the state that the star of the state of the s	645.14
Head of Digital Solutions and Innovation	20000T - Libraries and information	12/10/2018	12/10/2018 12/10/2018				TO ATTEND ALIA CONFERENCE	N/A N/A	Fee	Fee	Invoice - Chargeback Handling Fee for costing 23934200 New Booking Fee Web	3.00 12.64
		11/02/2019 11/02/2019	16/02/2019 16/02/2019	AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY	SYDNEY SYDNEY		Economy Class	Air Hotel	Ticket	NZ 0107 - S (AKL/SYD) NZ 0112 - S (SYD/AKL) 5 HILTON SYDNEY, SYD (STANDARD ROOM), in: Feb 11 2019, out: Feb 16 2019	627.80 1,896.05
m		11/02/2019	10/02/2019	AUSTRALIA	SIDNEI	SIDNEI			riotei		3 TILLION STUNEL, STO (STANDARD ROOM), III. Feb 11 2019, Out. Feb 10 2019	2,539.49
Head of Citizen Engagement and Insights	11500T - Communications and engagement	16/10/2018 16/10/2018	16/10/2018 16/10/2018				ATTENDING SMART CITIES SYDNEY CONFERENCE	N/A N/A	Fee	Fee	Charge Back Fee Foreign Exchange Processing Fee	40.00 8.00
		16/10/2018	16/10/2018					N/A	Fee	Fee	Invoice - Chargeback Handling Fee for costing 23515160	3.00
		16/10/2018 16/10/2018	16/10/2018 16/10/2018				-	N/A N/A	Fee Foreign Ex	Fee	New Booking Fee Web aud500	12.64 568.57
		28/10/2018		AUGTRALIA	CHANCH	CVONCV			Foreign Ex		Foreign exchange returned	-176.26
		28/10/2018	02/11/2018 02/11/2018	AUSTRALIA AUSTRALIA	SYDNEY SYDNEY	SYDNEY SYDNEY	-		Hotel	Incidental	5 PARK REGIS CITY CENTRE, SYD (DELUXE ROOM), in: Oct 28 2018, out: Nov 02 2018 5 PARK REGIS CITY CENTRE, SYD (DELUXE ROOM), in: Oct 28 2018, out: Nov 02 2018	1,277.64 22.80
1		1										1,756.39
Manager Workplace Strategy and Partnering	51600T - Corporate property	17/10/2018	17/10/2018				Attend CoreNet (Corporate Real Estate Network) Workplace 2030 Conference/Jam and touring workplace sites in Melbourne that are of relevance to the Corporate Property	N/A	Fee	Fee	Charge Back Fee	20.00
		17/10/2018	17/10/2018				Portfolio Strategy implementation.	N/A	Fee	Fee	New Booking Fee Web	12.64
		31/10/2018 31/10/2018	31/10/2018 01/11/2018	AUSTRALIA AUSTRALIA	AUCKLAND MELBOURNE	MELBOURNE MELBOURNE	-	Economy Class	Air Hotel	Ticket	NZ 0721 - S (AKL/MEL) 1 QUEST DOCKLANDS, MEL (MINIMUM 1 QUEEN BED), in: Oct 31 2018, out: Nov 01 2018	174.55 240.38
		01/11/2018	01/11/2018	NEW ZEALAND	MELBOURNE	AUCKLAND		Economy Class	Air	Ticket	QF 0155 - S (MEL/AKL)	388.65
Organisational Change Manager	51600T - Corporate property	17/10/2018	17/10/2018				Attend CoreNet (Corporate Real Estate Network) Workplace 2030 Conference/Jam and	N/A	Fee	Fee	Charge Back Fee	20.00
-		17/10/2018	17/10/2018	AUCTRALTA	ALICKI AND	MEI DOLIDNIC	touring workplace sites in Melbourne that are of relevance to the Corporate Property Portfolio Strategy implementation.	N/A	Fee	Fee	New Booking Fee Web	12.64
		31/10/2018 31/10/2018	31/10/2018 01/11/2018	AUSTRALIA AUSTRALIA	AUCKLAND MELBOURNE	MELBOURNE MELBOURNE	1	Economy Class	Hotel	Ticket	NZ 0721 - S (AKL/MEL) 1 QUEST DOCKLANDS, MEL (1 QUEEN BED), in: Oct 31 2018, out: Nov 01 2018	174.55 251.06
		01/11/2018	01/11/2018	NEW ZEALAND	MELBOURNE	AUCKLAND	1	Economy Class	Air	Ticket	QF 0155 - S (MEL/AKL)	388.65
SAP Delivery Lead	50490T - ERP	19/10/2018	19/10/2018				Mastering SAP conference in Australia from 18th to 20th Nov. This would support: Futur		Fee	Fee	Charge Back Fee	846.90
							Health Waters options assessment.Inform Community Facilities Mobile Asset Lifecycle management options.Useful to understand leveraging analytics layer as we upgrade to					20.00
		19/10/2018	19/10/2018				Hana S/4	N/A	Fee	Fee	New Booking Fee Assisted Web	17.75
		18/11/2018 18/11/2018	18/11/2018 21/11/2018	AUSTRALIA AUSTRALIA	AUCKLAND GOLD COAST - COOLANGATTA	GOLD COAST - COOLANGATTA GOLD COAST - COOLANGATTA	-	Economy Class	Air Hotel	Ticket	NZ 0937 - T (AKL/OOL) 3 THE STAR GOLD COAST, OOL (SUPERIOR ROOM), in: Nov 18 2018, out: Nov 21 2018	296.85 1,023.55
		21/11/2018	21/11/2018	NEW ZEALAND	GOLD COAST - COOLANGATTA	AUCKLAND		Economy Class	Air	Ticket	VA 0113 - T (OOL/AKL)	325.15
Enterprise Architect	50100T - Information services	19/10/2018	19/10/2018				Mastering SAP conference in Australia from 18th to 20th Nov. This would support: Futur		Fee	Fee	Charge Back Fee	1,683.30 20.00
		19/10/2018 18/11/2018	19/10/2018 18/11/2018	AUSTRALIA	AUCKLAND	GOLD COAST - COOLANGATTA	Health Waters options assessment. Inform Community Facilities Mobile Asset Lifecycle management options. Useful to understand leveraging analytics layer as we upgrade to		Fee Air	Fee Ticket	New Booking Fee Assisted Web NZ 0937 - T (AKL/OOL)	17.75
		18/11/2018	21/11/2018	AUSTRALIA	GOLD COAST - COOLANGATTA	GOLD COAST - COOLANGATTA	Hana S/4		Hotel		3 THE STAR GOLD COAST, OOL (SUPERIOR ROOM), in: Nov 18 2018, out: Nov 21 2018	296.85 1,096.73
		21/11/2018	21/11/2018	NEW ZEALAND	GOLD COAST - COOLANGATTA	AUCKLAND		Economy Class	Air	Ticket	VA 0113 - T (OOL/AKL)	325.15
Team Leader Planning	40370T - Area planning south	23/10/2018	23/10/2018				18TH INTL CITIES TOWN CENTRES N COMMUNITIES CONF	N/A	Fee	Fee	New Booking Fee Assisted Web	1,756.48 17.75
		09/11/2018 12/11/2018	18/11/2018 12/11/2018	AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY	SYDNEY PERTH	-	Economy Class Economy Class	Air	Ticket Ticket	NZ 0101 - T (AKL/SYD) NZ 0176 - T (PER/AKL) OF 0571 - S (SYD/PER)	952.10 484.40
		14/11/2018	17/11/2018	AUSTRALIA	PERTH	PERTH		Economy crass	Hotel	ncket	3 ESPLANADE FREMANTLE HOTEL BY RYDGES, PER (STANDARD 1 QUEEN BED), in: Nov 14 2018, out: Nov 17 2018	587.63
General Manager Community and Social Policy	41050T - Community and social policy	25/10/2018	25/10/2018				To attend day one and two (Monday 19 November – Tuesday 20 November 2018) of the	IN/A	Fee	Fee	Charge Back Fee	2,041.88 20.00
,	,	25/10/2018	25/10/2018				2nd Affordable Housing Australasia conference in Sydney.	N/A	Fee	Fee	New Booking Fee Assisted Web	17.75
		16/11/2018 18/11/2018	21/11/2018	AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY	SYDNEY SYDNEY	-	Economy Class	Air Hotel	Ticket	NZ 0105 - Q (AKL/SYD) NZ 0102 - S (SYD/AKL) 3 NOVOTEL SYDNEY DARLING HARBOUR, SYD (STANDARD ROOM), in: Nov 18 2018, out: Nov 21 2018	763.50 1,148.31
				<u>'</u>				1	_	1_		1,949.56
Director Community and Social Innovation	400025T - Southn initiative	09/11/2018 09/11/2018	09/11/2018 09/11/2018				CHANGEFEST 2018 CONFERENCE HELD IN BRISBANE	N/A N/A	Fee	Fee Fee	Charge Back Fee New Booking Fee Assisted Web	20.00 17.75
		09/11/2018	09/11/2018	AUGTRALIA	AUGIN AND	BRISBANE		N/A	Fee	Fee	Refund Fee - Pacific Islands and Trans Tasman NZ 0139 - Q (AKL/BNE) NZ 0734 - Q (BNE/AKL)	15.00
		19/11/2018 19/11/2018	25/11/2018 25/11/2018	AUSTRALIA AUSTRALIA	AUCKLAND BRISBANE	BRISBANE	-	Economy Class	Hotel	Ticket	NZ 0139 - Q (AKL/BNE) NZ 0734 - Q (BNE/AKL) 6 LOGAN CITY MOTOR INN, BNE (STANDARD ROOM), in: Nov 19 2018, out: Nov 25 2018	907.40 826.26
	200007 0 111	12/11/2010	12/11/2010	,			HLC MEETINGS VIETNAM CHINA SINGAPORE	Tarra.	le.	le :	Den Alberta de Contra de C	1,786.41
Manager Field Surveying	28000T - Building control	12/11/2018	12/11/2018 12/11/2018				HLC MEETINGS VIETNAM CHINA SINGAPORE	N/A N/A	Fee	Fee Fee	VIP - International Complex Long Haul (5 Sectors) Visa Processing Fee	200.00 25.00
		26/11/2018 26/11/2018	28/11/2018 01/12/2018	VIETNAM VIETNAM	HO-CHI-MINH AUCKLAND	HO-CHI-MINH HO-CHI-MINH		Business Class	Hotel	Ticket	2 PALACE HOTEL HO CHI MINH CITY VIETNAM, SGN (PREMIUM), in: Nov 26 2018, out: Nov 28 2018 NZ 3282 - O (AKL/SIN) NZ 3456 - Y (SIN/SGN) NZ 0080 - D (HKG/AKL)	602.72
		28/11/2018	28/11/2018	CHINA	HO-CHI-MINH	GUANGZHOU	-	Economy Class	Air	Ticket	CZ 0368 - V (SGN/CAN)	4,860.10 304.80
		28/11/2018 30/11/2018	30/11/2018 30/11/2018	CHINA HONG KONG	GUANGZHOU GUANGZHOU	GUANGZHOU HONG KONG	-	Economy Class	Hotel	Ticket	2 GARDEN HOTEL GUANGZHOU, CAN (STANDARD ROOM), in: Nov 28 2018, out: Nov 30 2018 KA 0781 - Y (CAN/HKG)	441.88 283.00
							<u> </u>					6,717.50
Director People and Performance	11300T - Transformation division	16/11/2018 16/11/2018	16/11/2018 16/11/2018				ATTEND EXECUTIVE LEADERSHIP TRAINING WITH JEFF WHALAN	N/A N/A	Fee Fee	Fee Fee	Charge Back Fee Land Only Booking	20.00 15.00
		28/11/2018	01/12/2018	AUSTRALIA	SYDNEY	SYDNEY			Hotel		3 RADISSON BLU PLAZA SYDNEY, SYD (STANDARD ROOM), in: Nov 28 2018, out: Dec 01 2018	1,143.15
						<u> </u>	ATTEND EXECUTIVE LEADERSHIP TRAINING WITH JEFF WHALAN	N/A	Fee	Fee	Foreign Exchange Processing Fee Collected	1,178.15 8.00
Director People and Performance	11300T - Transformation division	16/11/2018	16/11/2018			+				i .		0.00
Director People and Performance	11300T - Transformation division	16/11/2018	16/11/2018					N/A	Fee	Fee	New Booking Fee Web	12.64
Director People and Performance	11300T - Transformation division						-	N/A N/A	Fee Foreign Ex Foreign Ex	Fee	New Booking Fee Web aud800.00 Foreign exchange returned	12.64 898.27 -583.88
Director People and Performance	11300T - Transformation division	16/11/2018	16/11/2018	AUSTRALIA	AUCKLAND	SYDNEY		N/A N/A Economy Class		Fee Ticket	aud800.00	898.27 -583.88 685.60
Director People and Performance Manager Marketing & Publicity	11300T - Transformation division 11500T - Marketing and publicity	16/11/2018 16/11/2018 28/11/2018 20/11/2018	16/11/2018 16/11/2018	AUSTRALIA	AUCKLAND	SYDNEY	Travel to Auckland for final stage of recruitment process	N/A N/A	Foreign Ex	Fee Ticket	aud800.00 Foreign exchange returned	898.27 -583.88 685.60 1,020.63
		16/11/2018 16/11/2018 28/11/2018 20/11/2018 20/11/2018 20/11/2018	16/11/2018 16/11/2018 01/12/2018 20/11/2018 20/11/2018	AUSTRALIA	AUCKLAND	SYDNEY	Travel to Auckland for final stage of recruitment process	N/A N/A Economy Class N/A N/A	Foreign Ex	Fee Ticket Fee Fee Fee	aud800.00 Foreign exchange returned NZ 0711 - T (AKL/SYD) NZ 0112 - L (SYD/AKL) Change Fee - Domestic Invoice - Chargeback Handling Fee for costing 23462276	898.27 -583.88 685.60 1,020.63 17.75 3.00
		16/11/2018 16/11/2018 28/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 27/11/2018	16/11/2018 16/11/2018 01/12/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 28/11/2018	AUSTRALIA	BRISBANE	BRISBANE	Travel to Auckland for final stage of recruitment process	N/A N/A	Foreign Ex	Fee Ticket Fee Fee Fee Ticket	aud800.00 Foreign exchange returned Nx 2 0731 - T (AKL/SYD) NX 0112 - L (SYD/AKL) Change Fee - Domestic Invoice - Chargeback Handling Fee for costing 23462276 New Booking Fee Consultant Nx 2 0734 - W (BKJ/AKL) XX 20739 - W (AKL/BNE)	898.27 -583.88 685.60 1,020.63
		16/11/2018 16/11/2018 28/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018	16/11/2018 16/11/2018 01/12/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018				Travel to Aucidand for final stage of recruitment process	N/A N/A Economy Class N/A N/A N/A	Foreign Ex	Fee Fee Fee	aud800,00 Foreign exchange returned NZ 0711 - T (AKL/SYD) NZ 0112 - L (SYD/AKL) Change Fee - Domestic Invoice - Chargeback Handling Fee for costing 23462276 New Booking Fee Consultant	898.27 -583.88 685.60 1,020.63 17.75 3.00 17.75 789.50 431.10
		16/11/2018 16/11/2018 28/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 27/11/2018 27/11/2018 04/12/2018	16/11/2018 16/11/2018 01/12/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 28/11/2018 28/11/2018 04/12/2018	AUSTRALIA NEW ZEALAND	BRISBANE AUCKLAND	BRISBANE AUCKLAND	Travel to Auckland for final stage of recruitment process Travel to Auckland for final stage of recruitment process	N/A N/A N/A Economy Class N/A N/A N/A Economy Class	Foreign Ex Air Fee Fee Fee Air	Fee Fee Ticket	aud800.00 Foreign exchange returned Nz 0711 - T (AKL/SYD) NZ 0112 - L (SYD/AKL) Change Fee - Domestic Irvolice - Chargeback Handling Fee for costing 23462276 New Booking Fee Consultant Nz 0734 - W (BER/AKL) NZ 0739 - W (AKL/BNE) 1 SKYCITY GRAND HOTEL, AKL (LUXURY 1 KING BED), in: Nov 27 2018, out: Nov 28 2018 New Booking Fee Consultant	898.27 -583.88 685.60 1,020.63 17.75 3.00 17.75 799.50 431.10 1,259.10
Manager Marketing & Publicity	11560T - Marketing and publicity	16/11/2018 16/11/2018 28/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 27/11/2018 27/11/2018	16/11/2018 16/11/2018 01/12/2018 01/12/2018 20/11/2018 20/11/2018 20/11/2018 28/11/2018 28/11/2018 04/12/2018 05/12/2018	AUSTRALIA	BRISBANE AUCKLAND	BRISBANE AUCKLAND		N/A N/A Economy Class N/A N/A N/A	Foreign Ex Air Fee Fee Fee Air	Fee Fee Fee	aud800.00 Foreign exchange returned NZ 0711 - T (AKL/SYD) NZ 0112 - L (SYD/AKL) Change Fee - Domestic Invoice - Chargeback Handling Fee for costing 23462276 New Booking Fee Consultant NZ 0734 - W (BNE/AKL) NZ 0739 - W (AKL/BNE) 1 SKYCITY GRAND HOTEL, AKL (LUXURY I KING BED), in: Nov 27 2018, out: Nov 28 2018 New Booking Fee Consultant QF 2335 - Q (GKL/BNE) QF 0125 - S (BNE/AKL)	898.27 -583.88 685.60 1,020.63 17.75 3.00 17.75 789.50 433.10 1,259.10 1,259.10
Manager Marketing & Publicity Team Leader Learning & Development	11560T - Marketing and publicity 13000T - Customer services department	16/11/2018 16/11/2018 28/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 27/11/2018 27/11/2018 04/12/2018 05/12/2018 07/12/2018	16/11/2018 16/11/2018 01/12/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 28/11/2018 28/11/2018 04/12/2018 05/12/2018 07/12/2018	AUSTRALIA NEW ZEALAND	BRISBANE AUCKLAND	BRISBANE AUCKLAND	Travel to Auckland for final stage of recruitment process	N/A N/A Economy Class N/A N/A N/A N/A N/A Economy Class N/A Economy Class Economy Class Economy Class	Foreign Ex Air Fee Fee Fee Air	Fee Fee Ticket	Sud800.00	898.27 -583.88 685.60 1,020.63 17.75 3.00 17.75 799.50 431.10 1,259.10
Manager Marketing & Publicity	11560T - Marketing and publicity	16/11/2018 16/11/2018 28/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 27/11/2018 27/11/2018 04/12/2018 05/12/2018 07/12/2018	16/11/2018 16/11/2018 01/12/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 28/11/2018 28/11/2018 04/12/2018 05/12/2018 07/12/2018	AUSTRALIA NEW ZEALAND	BRISBANE AUCKLAND	BRISBANE AUCKLAND		N/A N/A Economy Class N/A N/A N/A N/A N/A Economy Class N/A Economy Class Economy Class Economy Class	Foreign Ex Air Fee Fee Fee Air	Fee Fee Ticket	sud800.00 Foreign exchange returned NZ 0711 - T (ARU_XYD) NZ 0112 - L (SYD/AKL) Change Fee - Domestic Invoice - Chargeback Handling Fee for costing 23462276 New Booking Fee Consultant NZ 0734 - W (8NE/AKL) NZ 0739 - W (AKL/BNE) 1 SKYCTTY GRAND HOTEL, AKL (LUXURY 1 KING BED), in: Nov 27 2018, out: Nov 28 2018 New Booking Fee Consultant 07 2335 - Q (RZT/RNE) QP 6125 - S (8NE/AKL) NZ 0135 - T (AKL/BNE) NZ 7168 - T (8NE/GLT) Change Fee - Trans Tasman	898.27 -583.88 685.60 1,020.63 17.75 3.00 17.75 789.50 433.10 1,259.10 1,259.10 1,042.85 1,042.85
Manager Marketing & Publicity Team Leader Learning & Development	11560T - Marketing and publicity 13000T - Customer services department	16/11/2018 16/11/2018 16/11/2018 28/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 27/11/2018 05/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018	16/11/2018 16/11/2018 16/11/2018 16/11/2018 20/11/2018 20/11/2018 20/11/2018 28/11/2018 28/11/2018 05/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018	AUSTRALIA NEW ZEALAND NEW ZEALAND AUSTRALIA	BRISBANE AUCKLAND GLADSTONE AUCKLAND	BRISBANE AUCKLAND AUCKLAND GLADSTONE	Travel to Auckland for final stage of recruitment process	N/A N/A Economy Class N/A N/A N/A N/A N/A Economy Class N/A Economy Class Economy Class Economy Class Economy Class Economy Class N/A N/A N/A N/A	Foreign Ex Air Fee Fee Fee Air	Fee Fee Free Ticket Ticket Ticket Fee Fee Fee Fee Fee Fee	aud800.00 Foreign exchange returned NZ 0711 - T (ARL/SYD) NZ 0112 - L (SYD/AKL) Change Fee - Domestic Invoice - Chargeback Handling Fee for costing 23462276 New Booking Fee Consultant NZ 0724 - W (BNE/AKL) NZ 0739 - W (AKL/BNE) 1 SKYCITY GRAND HOTEL, AKL (LUXURY 1 KING BED), in: Nov 27 2018, out: Nov 28 2018 New Booking Fee Consultant QF 2335 - Q (GRIZ)RNE) QF 0125 - S (BNE/AKL) NZ 0135 - T (AKL/BNE) NZ 7168 - T (BNE/GLT) Change Fee - Trans Tasman Invoice - Chargeback Handling Fee for costing 23691876 New Booking Fee Web	898.27 -583.88 685.60 1,020.63 17.75 3.00 17.75 789.50 431.10 17.75 533.05 492.05 1,042.85 1,042.85
Manager Marketing & Publicity Team Leader Learning & Development	11560T - Marketing and publicity 13000T - Customer services department	16/11/2018 16/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 27/11/2018 27/11/2018 04/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018	16/11/2018 16/11/2018 16/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 28/11/2018 28/11/2018 05/12/2018 07/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018	AUSTRALIA NEW ZEALAND NEW ZEALAND AUSTRALIA AUSTRALIA	BRISBANE AUCKLAND GLADSTONE AUCKLAND AUCKLAND	BRISBANE AUCKLAND AUCKLAND GLADSTONE SYDNEY	Travel to Auckland for final stage of recruitment process	N/A N/A Economy Class N/A N/A N/A N/A N/A Economy Class N/A Economy Class Economy Class Economy Class	Foreign Ex Air Fee Fee Fee Air	Fee Fee Ticket	Jaud800.00 Foreign exchange returned NZ 0711 - T (AKL/SYD) NZ 0112 - L (SYD/AKL) Change Fee - Domestic Invoice - Chargeback Handling Fee for costing 23462276 New Booking Fee Consultant NZ 0734 - W (BNE/AKL) NZ 0739 - W (AKL/BNE) 1 SKYCITY GRAND HOTEL, AKL (LUXURY 1 KING BED), in: Nov 27 2018, out: Nov 28 2018 New Booking Fee Consultant QF 2335 - Q (GLT/BNE) QF 0125 - S (BNE/AKL) NZ 0135 - T (AKL/BNE) NZ 7168 - T (BNE/GLT) Change Fee - Trans Tasman Invoice - Chargeback Handling Fee for costing 23691876 New Booking Fee Web New 2000 - T (AKL/SYD) NZ 0108 - S (SYD/AKL) NEW 2010 - T (AKL/SYD) NZ 0108 - S (SYD/AKL)	898.27 -583.88 685.60 1,020.63 17.75 3.00 17.75 799.50 431.10 1,259.10 1,259.10 1,042.85 1,042.85 3.00 1,042.85
Manager Marketing & Publicity Team Leader Learning & Development Group Treasurer	11560T - Marketing and publicity 30000T - Customer services department 50610T - Treasury and transaction servi	16/11/2018 16/11/2018 16/11/2018 28/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 27/11/2018 05/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 27/02/2019 27/02/2019	16/11/2018 16/11/2018 01/12/2018 01/12/2018 20/11/2018 20/11/2018 20/11/2018 28/11/2018 28/11/2018 05/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018 01/03/2019 01/03/2019	AUSTRALIA NEW ZEALAND NEW ZEALAND AUSTRALIA	BRISBANE AUCKLAND GLADSTONE AUCKLAND	BRISBANE AUCKLAND AUCKLAND GLADSTONE	Travel to Auckland for final stage of recruitment process Attending Hunter Valley ANZ Conference with investors and other NZ/Australian issuers	N/A N/A Economy Class N/A N/A N/A N/A N/A Economy Class N/A Economy Class Economy Class Economy Class Economy Class Economy Class N/A N/A N/A N/A	Foreign Ex Air Fee Fee Air Hotel Fee Air Fee Fee Air Air Fee Fee Air Air	Fee Fee Free Ticket Ticket Ticket Fee Fee Fee Fee Fee Fee	sud800.00 Foreign exchange returned NZ 0711 - T (ARU_SYD) NZ 0112 - L (SYD/AKL) Change Fee - Domestic Invoice - Chargeback Handling Fee for costing 23462276 New Booking Fee Consultant NZ 0734 - W (8NE/AKL) NZ 0739 - W (AKL/BNE) 1 SKYCTTY GRAND HOTEL, AKL (LUXURY 1 KING BED), in: Nov 27 2018, out: Nov 28 2018 New Booking Fee Consultant 07 2335 - Q (GAT/ANE) 0 P 0 125 - S (SNE/AKL) NZ 0135 - T (AKL/BNE) NZ 7168 - T (BNE/GLT) Change Fee - Trans Tasman Invoice - Chargeback Handling Fee for costing 23691876 New Booking Fee Web NZ 0109 - T (AKL/SYD) NZ 0108 - S (SYD/AKL) 2 AVIS, SYD (INTER CAR AUTO A/C EG MAZDA)	898.27 -583.86 685.60 17.75 3.00 17.75 789.50 431.10 17.75 533.05 492.05 17.75 3.00 12.64 511.70 230.00
Manager Marketing & Publicity Team Leader Learning & Development	11560T - Marketing and publicity 13000T - Customer services department	16/11/2018 16/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 27/11/2018 27/11/2018 04/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018	16/11/2018 16/11/2018 16/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 28/11/2018 28/11/2018 05/12/2018 07/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018	AUSTRALIA NEW ZEALAND NEW ZEALAND AUSTRALIA AUSTRALIA	BRISBANE AUCKLAND GLADSTONE AUCKLAND AUCKLAND	BRISBANE AUCKLAND AUCKLAND GLADSTONE SYDNEY	Travel to Auckland for final stage of recruitment process	N/A N/A Economy Class N/A N/A N/A N/A N/A Economy Class N/A Economy Class Economy Class Economy Class Economy Class Economy Class N/A N/A N/A N/A	Foreign Ex Air Fee Fee Air Hotel Fee Air Fee Fee Air Air Fee Fee Air Air	Fee Fee Free Ticket Ticket Ticket Fee Fee Fee Fee Fee Fee	Jaud800.00 Foreign exchange returned NZ 0711 - T (AKL/SYD) NZ 0112 - L (SYD/AKL) Change Fee - Domestic Invoice - Chargeback Handling Fee for costing 23462276 New Booking Fee Consultant NZ 0734 - W (BNE/AKL) NZ 0739 - W (AKL/BNE) 1 SKYCITY GRAND HOTEL, AKL (LUXURY 1 KING BED), in: Nov 27 2018, out: Nov 28 2018 New Booking Fee Consultant QF 2335 - Q (GLT/BNE) QF 0125 - S (BNE/AKL) NZ 0135 - T (AKL/BNE) NZ 7168 - T (BNE/GLT) Change Fee - Trans Tasman Invoice - Chargeback Handling Fee for costing 23691876 New Booking Fee Web New 2000 - T (AKL/SYD) NZ 0108 - S (SYD/AKL) NEW 2010 - T (AKL/SYD) NZ 0108 - S (SYD/AKL)	898.27 -583.88 685.60 1,020.63 177.75 3.00 17.75 798.50 431.10 1,259.10 1,259.10 1,042.85 11,775 3.00 12.64
Manager Marketing & Publicity Team Leader Learning & Development Group Treasurer	11560T - Marketing and publicity 30000T - Customer services department 50610T - Treasury and transaction servi	16/11/2018 16/11/2018 16/11/2018 28/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 27/11/2018 05/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2019 27/02/2019 19/12/2019	16/11/2018 16/11/2018 01/12/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 28/11/2018 04/12/2018 05/12/2018 07/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018	AUSTRALIA NEW ZEALAND NEW ZEALAND AUSTRALIA AUSTRALIA AUSTRALIA	BRISBANE AUCKLAND GLADSTONE AUCKLAND AUCKLAND AUCKLAND SYDNEY	BRISBANE AUCKLAND AUCKLAND GLADSTONE SYDNEY SYDNEY	Travel to Auckland for final stage of recruitment process Attending Hunter Valley ANZ Conference with investors and other NZ/Australian issuers	N/A N/A Economy Class N/A N/A N/A N/A Economy Class N/A Economy Class	Foreign Ex Air Fee Fee Fee Air Air Fee Fee Air Air Fee Fee Air Car	Fee	Jaud800.00 Foreign exchange returned Nx 07911 - T (AKL/SYD) Nx 0112 - L (SYD/AKL) Change Fee - Domestic Invoice - Chargeback Handling Fee for costing 23462276 New Booking Fee Consultant Nx 0794 - W (BRE/AKL) Nx 0799 - W (AKL/BNE) 1 SKYCITY GRAND HOTEL, AKL (LUXURY 1 KING BED), in: Nov 27 2018, out: Nov 28 2018 New Booking Fee Consultant QF 2395 - Q (GLT/BNE) QF 0125 - S (BNE/AKL) Nx 0135 - T (AKL/BNE) Nx 7168 - T (BNE/GLT) Change Fee - Trans Tasman Invoice - Chargeback Handling Fee for costing 23691876 New Booking Fee Web Nx 02 1019 - T (KAL/SYD) Nx 0108 - S (SYD/AKL) 2 AVIS, SYD (INTER CAR AUTO A/C EG MAZDA)	898.27 -583.86 685.60 17.75 3.00 17.75 789.50 431.10 17.75 533.05 492.05 17.75 3.00 12.64 511.70 230.00
Manager Marketing & Publicity Team Leader Learning & Development Group Treasurer Treasury Funding Manager	11560T - Marketing and publicity 30000T - Customer services department 50610T - Treasury and transaction servi	16/11/2018 16/11/2018 28/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 27/11/2018 27/11/2018 05/12/2018 05/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2019 19/12/2019 19/12/2019	16/11/2018 16/11/2018 10/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 28/11/2018 28/11/2018 05/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 20/12/2019 19/12/2019 10/03/2019 19/12/2018	AUSTRALIA NEW ZEALAND NEW ZEALAND AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	BRISBANE AUCKLAND GLADSTONE AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND	BRISBANE AUCKLAND ALCKLAND GLADSTONE SYDNEY SYDNEY SYDNEY	Travel to Auckland for final stage of recruitment process Attending Hunter Valley ANZ Conference with investors and other NZ/Australian issuers ATTENDING HUNTER VALLEY ANZCONF W INVESTORS N NZAUST ISSUERS	N/A N/A Economy Class N/A N/A N/A N/A N/A Economy Class Economy Class Economy Class Economy Class Economy Class Economy Class Economy Class N/A	Foreign Ex Air Fee Fee Fee Air Air Fee Fee Air Air Fee Fee Air Car	Fee Fee Free Ticket Ticket Ticket Ticket Ticket Fee Fee Fee Fee Fee Fee Ticket	Jaud800.00 Foreign exchange returned NX 07911 - T (AKL/SYD) NX 0112 - L (SYD/AKL) Change Fee - Domestic Invoice - Chargeback Handling Fee for costing 23462276 New Booking Fee Consultant NX 0794 - W (BRE/AKL) NX 0799 - W (AKL/BNE) 1 SKYCITY GRAND HOTEL, AKL (LUXURY 1 KING BED), in: Nov 27 2018, out: Nov 28 2018 New Booking Fee Consultant QF 2335 - Q (GLT/BNE) QF 0125 - S (BNE/AKL) NX 0135 - T (AKL/BNE) NX 7168 - T (BNE/GLT) Change Fee - Trans Tasman Invoice - Chargeback Handling Fee for costing 23691876 New Booking Fee Web NX 20199 - T (AKL/SYD) NX 0108 - S (SYD/AKL) 2 AVIS, SYD (INTER CAR AUTO A/C EG MAZDA) New Booking Fee Web NX 0109 - T (AKL/SYD) NX 0112 - S (SYD/AKL)	898.27 -583.88 685.60 1,020.63 177.75 3.00 17.75 798.50 431.10 1,259.10 1,259.10 1,042.85
Manager Marketing & Publicity Team Leader Learning & Development Group Treasurer	11560T - Marketing and publicity 30000T - Customer services department 50610T - Treasury and transaction servi	16/11/2018 16/11/2018 16/11/2018 28/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 27/11/2018 05/12/2018 05/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018 27/02/2019 19/12/2018	16/11/2018 16/11/2018 16/11/2018 16/11/2018 20/11/2018 20/11/2018 20/11/2018 28/11/2018 28/11/2018 05/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 21/02/2019	AUSTRALIA NEW ZEALAND NEW ZEALAND AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	BRISBANE AUCKLAND GLADSTONE AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND	BRISBANE AUCKLAND ALCKLAND GLADSTONE SYDNEY SYDNEY SYDNEY	Travel to Auckland for final stage of recruitment process Attending Hunter Valley ANZ Conference with investors and other NZ/Australian issuers	N/A N/A Economy Class N/A N/A N/A N/A N/A Economy Class Economy Class Economy Class Economy Class Economy Class Economy Class Economy Class N/A	Foreign Ex Air Fee Fee Fee Air Air Fee Fee Air Air Fee Fee Air Car	Fee Fee Free Ticket Ticket Ticket Ticket Ticket Fee Fee Fee Fee Fee Fee Ticket	sud800.00 Foreign exchange returned NZ 0711 - T (ARL/SYD) NZ 0112 - L (SYD/AKL) Change Fee - Domestic Invoice - Chargeback Handling Fee for costing 23462276 New Booking Fee Consultant NZ 0734 - W (8NE/AKL) NZ 0739 - W (AKL/BNE) 1 SKYCTTY GRAND HOTEL, AKL (LUXURY 1 KING BED), in: Nov 27 2018, out: Nov 28 2018 New Booking Fee Consultant 0 7 2335 - Q (GAL/TANE) Q FO 125 - S (BNE/AKL) NZ 0135 - T (AKL/BNE) NZ 7168 - T (BNE/GLT) Change Fee - Trans Tasman Invoice - Chargeback Handling Fee for costing 23691876 New Booking Fee Web NZ 0109 - T (AKL/SYD) NZ 0108 - S (SYD/AKL) 2 AVIS, SYD (INTER CAR AUTO A/C EG MAZDA) New Booking Fee Web	898.27 -583.86 685.60 17.75 3.00 17.75 789.50 431.10 17.75 533.05 492.05 1,042.85
Manager Marketing & Publicity Team Leader Learning & Development Group Treasurer Treasury Funding Manager	11560T - Marketing and publicity 30000T - Customer services department 50610T - Treasury and transaction servi	16/11/2018 16/11/2018 28/11/2018 28/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 27/11/2018 27/11/2018 05/12/2018 05/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2019 19/12/2019 19/12/2019 19/12/2019 08/01/2019 08/01/2019 08/01/2019	16/11/2018 16/11/2018 16/11/2018 10/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 28/11/2018 05/12/2018 05/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2019 01/03/2019 03/03/2019 08/01/2019 08/01/2019	AUSTRALIA NEW ZEALAND NEW ZEALAND AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	BRISBANE AUCKLAND GLADSTONE AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND	BRISBANE AUCKLAND ALCKLAND GLADSTONE SYDNEY SYDNEY SYDNEY	Travel to Auckland for final stage of recruitment process Attending Hunter Valley ANZ Conference with investors and other NZ/Australian issuers ATTENDING HUNTER VALLEY ANZCONF W INVESTORS N NZAUST ISSUERS Travel to attend the Mastering SAP Technologies conference to be held on 19th and 20th	N/A N/A Economy Class N/A N/A N/A N/A Economy Class N/A Economy Class N/A	Foreign Ex Air Fee Fee Fee Air Hotel Air Air Air Air Air Air Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	Fee Fee Free Ticket Ticket Ticket Ticket Ticket Fee Fee Fee Fee Fee Fee Ticket	aud800.00 Foreign exchange returned NZ 0711 - T (ARL/SYD) NZ 0112 - L (SYD/AKL) Change Fee - Domestic Invoice - Chargeback Handling Fee for costing 23462276 New Booking Fee Consultant NZ 0724 - W (BNE/AKL) NZ 0739 - W (AKL/BNE) 1 SKYCITY GRAND HOTEL, AKL (LUXURY 1 KING BED), in: Nov 27 2018, out: Nov 28 2018 New Booking Fee Consultant QF 2335 - Q (GAIZ/NBE) QF 0125 - S (BNE/AKL) NZ 0135 - T (AKL/BNE) NZ 7168 - T (BNE/GLT) Change Fee - Trans Tasman Invoice - Chargeback Handling Fee for costing 23691876 New Booking Fee Web NZ 0109 - T (AKL/SYD) NZ 0108 - S (SYD/AKL) Z AVIS, SYD (INTER CAR AUTO A/C EG MAZDA) New Booking Fee Web NZ 0109 - T (AKL/SYD) NZ 0108 - S (SYD/AKL) Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected Invoice - Chargeback Handling Fee for costing 23690848	898.27 -583.88 685.60 1,020.63 177.75 3.00 17.75 798.50 431.10 1,259.10 1,259.10 1,259.10 1,042.85 1,042.85 1,042.85 1,042.85 1,042.85 1,042.85 1,042.85 1,042.85 1,775 3.00 12.64 511.70 230.00 775.09 12.64 312.65 326.05 651.34
Manager Marketing & Publicity Team Leader Learning & Development Group Treasurer Treasury Funding Manager	11560T - Marketing and publicity 30000T - Customer services department 50610T - Treasury and transaction servi	16/11/2018 16/11/2018 28/11/2018 28/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 27/11/2018 05/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2019 27/02/2019 27/02/2019 08/01/2019	16/11/2018 16/11/2018 01/12/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 28/11/2018 28/11/2018 05/12/2018 07/12/2018 19/12/2018 19/12/2018 19/12/2018 01/03/2019 01/03/2019 19/12/2018 27/02/2019 03/03/2019 08/01/2019	AUSTRALIA NEW ZEALAND NEW ZEALAND AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	BRISBANE AUCKLAND GLADSTONE AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND	BRISBANE AUCKLAND ALCKLAND GLADSTONE SYDNEY SYDNEY SYDNEY	Travel to Auckland for final stage of recruitment process Attending Hunter Valley ANZ Conference with investors and other NZ/Australian issuers ATTENDING HUNTER VALLEY ANZCONF W INVESTORS N NZAUST ISSUERS Travel to attend the Mastering SAP Technologies conference to be held on 19th and 20th	N/A N/A Economy Class N/A N/A N/A N/A N/A N/A N/A Economy Class N/A N/A N/A Economy Class N/A Economy Class Economy Class	Foreign Ex Air Fee Fee Fee Air Hotel Fee Air Air Air Fee Fee Air Air Air Fee Fee Air Fee Fee Air Fee Fee Fee Air Fee Fee Fee Air Fee Fee Fee Fee Fee Fee Fee	Fee Fee Ticket Ticket Ticket Fee Fee Fee Fee Ticket Fee Fee Fee Ticket Ticket Ticket Fee Fee Fee Fee Fee Fee Fee Fee Fee F	SuddB0.00	898.27 -583.88 -685.60 -1,020.63 -17.75 -3.00 -17.75 -789.50 -431.10 -17.75 -33.05 -492.05 -17.75 -3.00 -12.64 -511.70 -230.00 -775.09 -12.64 -511.70 -775.09 -12.64 -775.09
Manager Marketing & Publicity Team Leader Learning & Development Group Treasurer Treasury Funding Manager	11560T - Marketing and publicity 30000T - Customer services department 50610T - Treasury and transaction servi	16/11/2018 16/11/2018 16/11/2018 16/11/2018 28/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 27/11/2018 27/11/2018 05/12/2018 05/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 27/02/2019 19/12/2018 27/02/2019 03/03/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019	16/11/2018 16/11/2018 16/11/2018 16/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 28/11/2018 28/11/2018 05/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 20/103/2019 01/03/2019 03/03/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019	AUSTRALIA NEW ZEALAND NEW ZEALAND AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	BRISBANE AUCKLAND GLADSTONE AUCKLAND AUCKLAND SYDNEY AUCKLAND SYDNEY	BRISBANE AUCKLAND AUCKLAND GLADSTONE SYDNEY SYDNEY SYDNEY SYDNEY AUCKLAND	Travel to Auckland for final stage of recruitment process Attending Hunter Valley ANZ Conference with investors and other NZ/Australian issuers ATTENDING HUNTER VALLEY ANZCONF W INVESTORS N NZAUST ISSUERS Travel to attend the Mastering SAP Technologies conference to be held on 19th and 20th	N/A N/A Economy Class N/A N/A N/A N/A N/A Economy Class N/A	Foreign Ex Air Fee Fee Fee Air Hotel Air Air Fee Fee Air Air Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	Fee	aud800.00 Foreign exchange returned NZ 0711 - T (ARU_XYD) NZ 0112 - L (SYD/AKL) Change Fee - Domestic Invoice - Chargeback Handling Fee for costing 23462276 New Booking Fee Consultant NZ 0734 - W (8NE/AKL) NZ 0739 - W (AKL/BNE) 1 SKYCTTY GRAND HOTEL, AKL (LUXURY 1 KING BED), in: Nov 27 2018, out: Nov 28 2018 New Booking Fee Consultant 0	898.27 -583.86 -685.60 -1,020.63 -17.75 -3.00 -17.75 -789.50 -433.10 -17.75 -3.00 -17.75 -3.00 -12.64 -511.70 -230.00 -775.09 -12.64 -312.65 -326.05 -775.09
Manager Marketing & Publicity Team Leader Learning & Development Group Treasurer Treasury Funding Manager	11560T - Marketing and publicity 30000T - Customer services department 50610T - Treasury and transaction servi	16/11/2018 16/11/2018 16/11/2018 28/11/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 27/11/2018 27/11/2018 27/11/2018 05/12/2018 07/12/2018 19/12/2018 19/12/2018 27/02/2019 27/02/2019 19/12/2018 19/12/2018 27/02/2019 19/12/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019	16/11/2018 16/11/2018 16/11/2018 01/12/2018 20/11/2018 20/11/2018 20/11/2018 20/11/2018 28/11/2018 28/11/2018 05/12/2018 05/12/2018 19/12/2018 19/12/2018 19/12/2018 19/12/2018 01/03/2019 01/03/2019 01/03/2019 08/01/2019 08/01/2019 08/01/2019	AUSTRALIA NEW ZEALAND NEW ZEALAND AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	BRISBANE AUCKLAND GLADSTONE AUCKLAND AUCKLAND AUCKLAND SYDNEY AUCKLAND	BRISBANE AUCKLAND ALCKLAND GLADSTONE SYDNEY SYDNEY SYDNEY	Travel to Auckland for final stage of recruitment process Attending Hunter Valley ANZ Conference with investors and other NZ/Australian issuers ATTENDING HUNTER VALLEY ANZCONF W INVESTORS N NZAUST ISSUERS Travel to attend the Mastering SAP Technologies conference to be held on 19th and 20th	N/A N/A Economy Class N/A N/A N/A N/A N/A N/A N/A Economy Class Economy Class Economy Class Economy Class Economy Class N/A N/A N/A N/A Economy Class N/A N/A Economy Class N/A	Foreign Ex Air Fee Fee Fee Air Hotel Air Air Fee Fee Fee Air Air Air Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	Fee Fee Ticket Ticket Ticket Fee Fee Fee Fee Ticket Fee Fee Fee Ticket Ticket Ticket Fee Fee Fee Fee Fee Fee Fee Fee Fee F	Jaud800.00 Foreign exchange returned NZ 0711 - T (AKL/SYD) NZ 0112 - L (SYD/AKL) Change Fee - Domestic Invoice - Chargeback Handling Fee for costing 23462276 New Booking Fee Consultant NZ 0734 - W (BNE/AKL) NZ 0739 - W (AKL/BNE) 1 SKYCITY GRAND HOTEL, AKL (LUXURY 1 KING BED), in: Nov 27 2018, out: Nov 28 2018 New Booking Fee Consultant QF 2335 - Q (GLT/BNE) DF 0125 - S (BNE/AKL) NZ 0135 - T (KAL/JEN) NZ 7168 - T (BNE/GLT) Change Fee - Trans Tasman Invoice - Chargeback Handling Fee for costing 23691876 New Booking Fee Web New 2019 - T (AKL/SYD) NZ 0108 - S (SYD/AKL) 2 AVIS, SYD (INTER CAR AUTO A/C EG MAZDA) New Booking Fee Web NZ 0109 - T (AKL/SYD) NZ 0112 - S (SYD/AKL) Change Fee - Trans Tasman Foreign Exchange Processing Fee Collected Invoice - Chargeback Handling Fee for costing 23690848 New Booking Fee Web NZ 0109 - T (AKL/SYD) NZ 0112 - S (SYD/AKL) NEW Booking Fee Web NZ 0109 - T (AKL/SYD) NZ 0112 - S (SYD/AKL) NEW Booking Fee Web NZ 0109 - T (AKL/SYD) NZ 0112 - S (SYD/AKL) NEW Booking Fee Web NZ 0109 - T (AKL/SYD) NZ 0112 - S (SYD/AKL)	898.27 -583.88 -685.60 -1,020.63 -1,775 -3.00 -17.75 -789.50 -431.10 -1,259.10 -1,259.10 -1,042.85 -1,042.

Traveler (Travel)													
SAP Delivery Lead	Group 50490T - ERP	Date (StartDate) 08/01/2019	Date (EndDate) 08/01/2019	Country Name Dest	City Depart	City Dest	Reason For Travel Travel to attend the Mastering SAP Technologies conference to be held on 19th and 20th	Class (Travel)	Travel Type Fee	Transaction Desc (Travel) Fee	Itinerary (Travel) Total Fare NZD Change Fee - Trans Tasman	Sum 7.75	Reimbursements and notes
		08/01/2019 08/01/2019	08/01/2019				March 2019 in Sydney.	N/A	Fee	Fee	Foreign Exchange Processing Fee Collected	8.00	
		08/01/2019	08/01/2019 08/01/2019	+				N/A N/A	Fee Fee	Fee	New Booking Fee Assisted Web	3.00 7.75	
		08/01/2019	08/01/2019					N/A	Foreign Ex Foreign Ex			1.81 1.21	
		18/03/2019	21/03/2019	AUSTRALIA	AUCKLAND	SYDNEY		Economy Class	Air	Exchange	NZ 0105 - W (AKL/SYD) NZ 0104 - S (SYD/AKL)	0.00	
		18/03/2019 18/03/2019	21/03/2019 21/03/2019	AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY	SYDNEY SYDNEY	_	Economy Class	Air Hotel	Ticket	NZ 0109 - S (AKL/SYD) NZ 0104 - S (SYD/AKL) 3 HYATT REGENCY SYDNEY, SYD (STANDARD ROOM), in: Mar 18 2019, out: Mar 21 2019 1.0	0.80	
Sum			ı									1,684.57	
Group Treasurer	50000T - Finance division	09/01/2019 09/01/2019	09/01/2019 09/01/2019	+			Annual Group Insurance Renewal and ANZ NZ Asia Debt Capital Markets Meetings (WIR DMO, LGFA, Fonterra and others)	N/A N/A	Fee Fee	Fee Fee		3.12 8.00	
		09/01/2019 09/01/2019	09/01/2019 09/01/2019					N/A	Fee	Fee	Long Haul - Complex (5 Sectors) 1:	3.11	
		09/01/2019	09/01/2019	+				N/A N/A	Fee Foreign Ex	Fee		0.00 5.32	
		16/04/2019	12/05/2019	UNITED KINGDOM	AUCKLAND	LONDON		Business Class	Foreign Ex	Ticket	Foreign exchange returned -1,1 NZ 0002 - J (AKL/LHR) NZ 3319 - C (LHR/SIN) NZ 0283 - C (SIN/AKL) 10,6		
		06/05/2019	06/05/2019	NEW ZEALAND	SINGAPORE	AUCKLAND		Business Class	Air	Exchange	NZ 0281 - C (SIN/AKL)	0.00	
		07/05/2019	11/05/2019 09/05/2019	KOREA (SOUTH) JAPAN	SINGAPORE SEOUL	SEOUL TOKYO	_	Economy Class Economy Class	Air	Ticket Refund		0.40 3.10	
		09/05/2019	09/05/2019	JAPAN	SEOUL	TOKYO		Economy Class	Air	Ticket	NH 0864 - M (GMP/HND) 4:	4.40	
Sum		09/05/2019	09/05/2019	JAPAN	SEOUL	токуо		Economy Class	Air	Ticket	OZ 1045 - K (GMP/HND) 3:	13.697.39	1
Group Treasurer	50610T - Treasury and transaction servi	11/01/2019	11/01/2019 19/03/2019	AUSTRALIA	AUCKLAND	SYDNEY	Attend Kanganews Awards in Sydney & debt capital markets conference in Wellington	N/A Economy Class	Fee	Fee		2.64	1
		20/03/2019	20/03/2019	NEW ZEALAND	SYDNEY	WELLINGTON	-	Economy Class	Air	Ticket	NZ 0846 - S (SYD/WLG) 2.	3.95 9.14	
Sum		24/03/2019	24/03/2019	NEW ZEALAND	WELLINGTON	AUCKLAND		Economy Class	Air	Ticket	NZ 0428 - V (WLG/AKL) 2	6.56	1
Senior Enterprise Client Engineer	AUCCOU - AUCCOU	14/01/2019	14/01/2019				ATTEND AND SPEAK AT THE MICROSOFT IGNITE THE TOUR CONFERENCE	N/A	Fee	Fee		0.00	1
		14/01/2019 14/01/2019	14/01/2019 14/01/2019				_	N/A N/A	Fee	Fee Fee		3.00	
		14/01/2019	14/01/2019					N/A	Fee	Fee	New Booking Fee Assisted Web	7.75	
		12/02/2019 12/02/2019	12/02/2019 12/02/2019	AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY	SYDNEY SYDNEY	-	Economy Class	Transfer	licket	0 JAYRIDE ()	3.95 5.42	
		12/02/2019 14/02/2019	14/02/2019 14/02/2019	AUSTRALIA AUSTRALIA	SYDNEY SYDNEY	SYDNEY SYDNEY			Hotel Transfer		2 BREAKFREE ON CLARENCE, SYD (STANDARD QUEEN W/VIEW), in: Feb 12 2019, out: Feb 14 2019 33	1.96 5.42	
		14/02/2019	14/02/2019	NEW ZEALAND	SYDNEY	AUCKLAND	<u> </u>	Economy Class	Air	Ticket		7.55	<u> </u>
Sum Site Support Specialist	AUCCOU - AUCCOU	14/01/2019	14/01/2019				ATTEND AND SPEAK AT THE MICROSOFT IGNITE THE TOUR CONFERENCE	N/A	Fee	Fee	Charge Back Fee	1,088.05	<u> </u>
		14/01/2019	14/01/2019				The rook contractive	N/A	Fee	Fee	New Booking Fee Assisted Web	7.75	
		12/02/2019 12/02/2019	12/02/2019 14/02/2019	AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY	SYDNEY SYDNEY	-	Economy Class	Air Hotel	Ticket		3.95 1.96	
		14/02/2019	14/02/2019	NEW ZEALAND	SYDNEY	AUCKLAND	1	Economy Class	Air	Ticket		7.55	<u> </u>
Sum Chief Financial Officer	11000T - Chief Executive office	14/01/2019	14/01/2019		1		Annual Group Insurance Renewal and ANZ NZ Asia Debt Capital Markets Meetings (WIR	, N/A	Fee	Fee	Change Fee - International	951.21 6.56	4
		14/01/2019	14/01/2019				DMO, LGFA, Fonterra and others)	N/A	Fee	Fee	Foreign Exchange Processing Fee	8.00	
		14/01/2019 14/01/2019	14/01/2019 14/01/2019	1				N/A N/A	Fee	Fee		0.00 8.74	
		14/01/2019	14/01/2019					N/A	Foreign Ex	100	sgd200 jpy19000 krw200000 8:	0.17	
		05/05/2019	11/05/2019	SINGAPORE	AUCKLAND	SINGAPORE	_	Business Class	Foreign Ex Air	Exchange		9.79 0.00	
		05/05/2019	11/05/2019	SINGAPORE	AUCKLAND	SINGAPORE		Business Class	Air	Ticket	NZ 0284 - J (AKL/SIN) SQ 0600 - D (SIN/ICN) NH 0864 - P (GMP/HND) NZ 0090 - D (NRT/AKL) 5,8		1
Sum Chief Operating Officer	11000T - Chief Executive office	16/01/2019	16/01/2019				INFRASTRUCTURE NZ DELEGATION TOUR	N/A	Fee	Fee	VIP - International Simple Long Haul (1-4 Sectors)	6,004.68 0.00	3
Sum		16/03/2019	24/03/2019	SINGAPORE	AUCKLAND	SINGAPORE		Business Class	Air	Ticket	NZ 0284 - J (AKL/SIN) NZ 0080 - J (HKG/AKL) 4,21	1.90 4.431.90	1
Deputy Mayor	53030T - Democracy services business hu	17/01/2019	17/01/2019				INFRASTRUCTURE NZ DELEGATION TOUR. Singapore. Road Pricing Integrated Transpor & Development. Hong Kong Regional Long Term Planning and Investment - Transport &	t N/A	Fee	Fee	VIP - International Simple Long Haul (1-4 Sectors)	,	1
							Development Funding & Delivery - Beijing Growth Management & New Cities Development					0.00	
Sum		16/03/2019	31/03/2019	SINGAPORE	AUCKLAND	SINGAPORE		Business Class	Air	Ticket	NZ 0284 - J (AKL/SIN) NZ 0288 - Z (PVG/AKL) 4,5	8.70 4.708.70	1
Director People and Performance	11300T - Transformation division	22/01/2019	22/01/2019	I			TO ATTEND JEFF WHALAN EXECUTIVE LEADERSHIP TRAINING 7 TO 8 MARCH	N/A	Fee	Fee		8.00	1
		22/01/2019 22/01/2019	22/01/2019 22/01/2019	+			-	N/A N/A	Fee Foreign Ex	Fee		7.75 9.24	
		06/03/2019	06/03/2019	AUSTRALIA	AUCKLAND	SYDNEY		Economy Class	Foreign Ex	Tielest		0.43	
		06/03/2019	10/03/2019	AUSTRALIA	SYDNEY	SYDNEY	-	Economy Class	Hotel	ncket	4 SIR STAMFORD AT CIRCULAR QUAY, SYD (SUPERIOR ROOM), in: Mar 06 2019, out: Mar 10 2019 1,31	9.05 6.41	
Sum		10/03/2019	10/03/2019	NEW ZEALAND	SYDNEY	AUCKLAND		Economy Class	Air	Ticket	NZ 0710 - L (SYD/AKL) 3:	7.85	<u> </u>
Chief Executive Officer	11000T - Chief Executive office	05/02/2019 24/02/2019	05/02/2019	T	AUCKLAND		PRESENTING AT TRANSTASMAN CITIES SYMPOSIUM	N/A	Fee	Fee		2.64	1
		26/02/2019	24/02/2019 26/02/2019	AUSTRALIA NEW ZEALAND	SYDNEY	SYDNEY AUCKLAND		Economy Class Economy Class	Air	Ticket Ticket		8.65	
Sum Deputy Mayor	53030T - Democracy services business hu	•						•				8.75	1
Deputy Hayor		11/02/2019	11/02/2019				TRANS TASMAN CITIES SYMPOSIUM	IN/A	Fee	Foo	New Booking Fee Assisted Web	640.04	1
Sum		11/02/2019 24/02/2019	11/02/2019 26/02/2019	AUSTRALIA	AUCKLAND	SYDNEY	TRANS TASMAN CITIES SYMPOSIUM	N/A Premium Economy Clas	Fee Air	Fee Ticket	New Booking Fee Assisted Web NZ 0109 - A (AKL/SYD) NZ 0706 - Q (SYD/AKL) 1,0	7.75	
Head of Strategy and Capability	11200T - People and Capability			AUSTRALIA	AUCKLAND	SYDNEY	TRANS TASMAN CITIES SYMPOSIUM WORLD BUSINESS FORUM SYDNEY 2019	,		Fee Ticket		640.04 7.75 2.40 1,090.15	5
Head of Strategy and Capability	11200T - People and Capability	24/02/2019 18/02/2019 18/02/2019	26/02/2019 18/02/2019 18/02/2019					Premium Economy Clas N/A N/A		Fee Ticket	NZ 0109 - A (AKL/SYD) NZ 0706 - Q (SYD/AKL) 1,0 Invoice - Chargeback Handling Fee for costing 24024398 New Booking Fee Assisted Web	7.75 2.40 1,090.15 3.00 7.75	5
Head of Strategy and Capability	11200T - People and Capability	24/02/2019	26/02/2019 18/02/2019	AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND AUCKLAND SYDNEY	SYDNEY SYDNEY SYDNEY SYDNEY		,		Fee Ticket Fee Fee Ticket	NZ 0109 - A (AKL/SYD) NZ 0706 - Q (SYD/AKL) 1,0	640.04 7.75 2.40 1,090.15	
Sum		18/02/2019 18/02/2019 18/02/2019 27/05/2019 27/05/2019	26/02/2019 18/02/2019 18/02/2019 30/05/2019 30/05/2019	AUSTRALIA	AUCKLAND	SYDNEY	WORLD BUSINESS FORUM SYDNEY 2019	Premium Economy Clas N/A N/A Economy Class	Fee Fee Air	Fee Ticket Fee Fee Ticket Fee Ticket	NZ 0109 - A (AKL/SYD) NZ 0706 - Q (SYD/AKL) 1,0	640.04 7.75 2.40 1,090.15 3.00 7.75 6.20	Budget is external MoH funding front
Head of Strategy and Capability Sum Service and Integration Manager	11200T - People and Capability 16010T - Community empowerment CEACE	18/02/2019 18/02/2019 18/02/2019 27/05/2019 27/05/2019	26/02/2019 18/02/2019 18/02/2019 30/05/2019	AUSTRALIA	AUCKLAND	SYDNEY	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpose it so see accredited cities in action, benchmark ackland's operations.	Premium Economy Clas N/A N/A Economy Class	Fee Fee Air	Fee Ticket Fee Fee Ticket Fee Fee Ticket	NZ 0109 - A (AKL/SYD) NZ 0706 - Q (SYD/AKL) 1,0	640.04 7.75 2.40 1,090.15 3.00 7.75 6.20 2.70	Budget is external MoH funding (not from ACE or AC funds).
Sum		24/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019	26/02/2019 18/02/2019 18/02/2019 30/05/2019 30/05/2019 20/02/2019	AUSTRALIA	AUCKLAND	SYDNEY	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel)	Premium Economy Clas N/A N/A Economy Class	Fee Fee Air	Fee Ticket Fee Fee Ticket Fee Ticket	NZ 0109 - A (AKL/SYD) NZ 0706 - Q (SYD/AKL) 1,0	7.75 640.04 1,090.15 2.40 1,090.15 3.00 2.70 1,699.65 8.00	
Sum		24/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 20/02/2019 20/02/2019 20/02/2019	AUSTRALIA	AUCKLAND	SYDNEY	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpose it so see accredited cities in action, benchmark ackland's operations.	Premium Economy Clas N/A N/A Economy Class	Fee Fee Air	Fee Ticket Fee Fee Ticket Fee Fee Fee Fee Fee Fee Fee	NZ 0109 - A (AKL/SYD) NZ 0706 - Q (SYD/AKL) 1,0	7.75 640.04 7.75 2.40 1,090.15 3.00 7.75 6.20 2.70 1,699.65	
Sum		24/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019 20/02/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 20/02/2019 20/02/2019	AUSTRALIA	AUCKLAND	SYDNEY	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpose it so see accredited cities in action, benchmark ackland's operations.	Premium Economy Clas N/A N/A Economy Class	Air Fee Fee Air Hotel Fee Fee Fee Fee Foreign Ex	Fee Ticket Fee Fee Ticket Fee Fee Fee Fee Fee Fee	NZ 0109 - A (AKL/SYD) NZ 0706 - Q (SYD/AKL) 1,0	7.75 640.04 1,090.15 3.00 1,090.15 6.20 2.70 1,699.65 8.00 0.00 2.64 1.77	
Sum		24/02/2019 18/02/2019 18/02/2019 27/05/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 26/03/2019	AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY	SYDNEY SYDNEY SYDNEY	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpose it so see accredited cities in action, benchmark ackland's operations.	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A	Air Fee Fee Air Hotel Fee Fee Fee Fee	Fee Ticket Fee Fee Ticket Fee Ticket Fee Fee Fee	NZ 0109 - A (AKL/SYD) NZ 0706 - Q (SYD/AKL) 1,0	7.75 640.04 1,090.15 2.46 1,090.15 3.00 1,090.15 6.20 2.70 1,699.65 8.00 0.00 0.264 1.77 8.86 7.92	
Sum		24/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019	AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY	SYDNEY SYDNEY	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpose it so see accredited cities in action, benchmark ackland's operations.	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A Economy Class	Air Fee Fee Air Hotel Fee Fee Fee Fee Foreign Ex	Fee Ticket Fee Fee Ticket Fee Ticket Ticket Ticket Ticket Ticket Ticket	NZ 0109 - A (AKL/SYD) NZ 0706 - Q (SYD/AKL) 1,0	7.75 (40.04 7.75 2.40) 1,090.15 2.40 1,090.15 3.00 7.75 6.20 2.70 1,699.65 8.00 0.00 2.44 1,77 7.86 7.92 5.60	
Sum		24/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 26/03/2019 29/03/2019	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY SYDNEY AUCKLAND	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpose it so see accredited cities in action, benchmark ackland's operations.	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A	Air Fee Fee Air Hotel Fee Fee Fee Fee Foreign Ex	Fee Ticket Fee Fee Ticket Fee Ticket Ticket Ticket Ticket Ticket Ticket Ticket	NZ 0109 - A (AKL/SYD) NZ 0706 - Q (SYD/AKL) 1,0	7.75 640.04 1,090.15 2.46 1,090.15 3.00 1,090.15 3.00 2.70 1,699.65 8.00 0.00 2.64 1.77 8.86 7.92 5.60 6.30 5.29	
Sum		24/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 24/03/2019	26/02/2019 18/02/2019 18/02/2019 30/05/2019 30/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 26/03/2019 26/03/2019 26/03/2019	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY SYDNEY SYDNEY AUCKLAND SYDNEY	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpose it so see accredited cities in action, benchmark ackland's operations.	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A Economy Class	Air Fee Fee Air Hotel Fee Fee Fee Fee Foreign Ex Hotel Hotel Air Air Air	Fee Ticket Fee Fee Ticket Fee Ticket Ticket Fee Fee Fee Fee Fee Ticket Ticket	NZ 0109 - A (AKL/SYD) NZ 0706 - Q (SYD/AKL) 1,0	7.75 (40.04 7.75 2.40) 1,090.15 2.40 1,090.15 3.00 7.75 6.20 2.70 1,699.65 8.00 0.00 2.64 1.77 7.86 7.92 5.60 6.30 5.29 2,029.66	from ACE or AC funds).
Sum Service and Integration Manager Sum	16010T - Community empowerment CEACE	24/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 26/03/2019 20/02/2019 20/02/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 20/02/2019 20/02/2019 20/02/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 20/02/2019 20/02/2019 20/02/2019	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY SYDNEY SYDNEY AUCKLAND SYDNEY	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpos is to see accredited oftes in action, benchmark Audican's operational planning, for use in setting out the operational plan for the Safety Collective	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A Economy Class Economy Class Economy Class	Air Fee Fee Air Hotel Fee Fee Fee Fee Foreign Ex	Fee Ticket Fee Fee Fee Ticket Free Fee Fee Fee Fee Fee Fee Fee Fee F	NZ 0109 - A (AKL/SYD) NZ 0706 - Q (SYD/AKL) 1,0	7.75 2.40 1,090.15 3.00 7.75 6.20 2.70 1,699.65 8.00 0.00 2.64 1.777 7.86 7.92 5.60 6.30 5.29 2,029.66	
Sum Service and Integration Manager Sum	16010T - Community empowerment CEACE	24/02/2019 18/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 30/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 26/03/2019 26/03/2019 26/03/2019 28/03/2019 28/03/2019	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY SYDNEY SYDNEY AUCKLAND SYDNEY	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpos is to see accredited oftes in action, benchmark Audican's operational planning, for use in setting out the operational plan for the Safety Collective	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A Economy Class Economy Class Economy Class	Air Fee Fee Air Hotel Fee Fee Fee Foreign Ex Hotel Air Hotel Foreign Ex Hotel Foreign Ex Hotel Foreign Ex Foreign Ex Hotel Fee	Fee Ticket Fee Fee Fee Ticket Ticket Fee Fee Fee Fee Fee Fee Fee Fee Fee F	NZ 0109 - A (AKL/SYD) NZ 0706 - Q (SYD/AKL) 1,0	7.75 2.40 1,090.15 3.00 7.75 6.20 2.70 1,699.65 8.00 0.00 2.64 1.77 7.86 7.92 5.50 0.30 2.50 2.70 2.70 2.70 2.70 2.70 2.70 2.70 2.7	from ACE or AC funds).
Sum Service and Integration Manager Sum	16010T - Community empowerment CEACE	24/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 24/03/2019 26/03/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY SYDNEY AUCKLAND SYDNEY MELBOURNE	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpos is to see accredited oftes in action, benchmark Audican's operational planning, for use in setting out the operational plan for the Safety Collective	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A Economy Class Economy Class Economy Class	Air Fee Fee Air Hotel Fee Fee Foreign Ex Foreign Ex Hotel Fee Fee Fee Fee Fereign Ex Foreign Ex	Fee Ticket Fee Fee Fee Fee Fee Fee Fee Fee Fee F	NZ 0109 - A (AKL/SYD) NZ 0706 - Q (SYD/AKL) 1,0	7.75 2.40 1,090.15 3.00 7.75 6.20 2.70 1,699.65 8.00 0.00 2.64 1.77 7.96 6.30 6.30 6.30 6.30 6.30 6.30 6.30 6.3	from ACE or AC funds).
Sum Service and Integration Manager Sum	16010T - Community empowerment CEACE	24/02/2019 18/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 26/03/2019 26/03/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019	AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY SYDNEY AUCKLAND SYONEY MELBOURNE SYDNEY MELBOURNE	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE SYDNEY SYDNEY SYDNEY	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpos is to see accredited oftes in action, benchmark Audican's operational planning, for use in setting out the operational plan for the Safety Collective	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Air Fee Fee Air Hotel Fee Fee Fee Fee Foreign Ex	Fee Fee Fee Fee Fee Fee Fee Ticket Ticket Ticket Ticket Ticket	NZ 0109 - A (AKL/SYD) NZ 0706 - Q (SYD/AKL) 1,0	7.75 2.40 1,090.15 3.00 7.75 6.20 2.70 1,699.65 8.00 0.00 2.64 1.77 7.86 6.30 5.29 2,029.66 8.30 2.79 3.43 1.79 3.43	from ACE or AC funds).
Sum Service and Integration Manager Sum	16010T - Community empowerment CEACE	24/02/2019 18/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 24/03/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 20/02/2019 20/02/2019 20/02/2019 26/03/2019 26/03/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019	AUSTRALIA	AUCKLAND SYDNEY SYDNEY SYDNEY AUCKLAND SYDNEY MELBOURNE SYDNEY AUCKLAND AUCKLAND MELBOURNE	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE MELBOURNE SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpos is to see accredited oftes in action, benchmark Audican's operational planning, for use in setting out the operational plan for the Safety Collective	Premium Economy Clas N/A N/A Economy Class N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Air Fee Fee Fee Fee Foreign Ex Hotel Air Hotel Fee Foreign Ex Hotel Air Hotel Air Air Hotel Fee Fee Fee Foreign Ex Hotel Air	Fee Fee Fee Fee Free Fee Fee Free Ticket Ticket Ticket Refund Fee Fee Fee Fee Fee	1,00 New Booking Fee Assisted Web 1,10 New Booking Fee New Booking Fee Web 1,10 New Booking Fee New B	7.75 2.40 1,090.15 3.00 7.75 8.00 1,699.65 8.00 0.00 0.00 0.00 0.00 0.56 6.30 5.29 2,029.66 6.30 5.29 2,029.66 1.77 3.34 1.77 3.34 1.79 3.34 1.79 5.60 5.60	from ACE or AC funds).
Sum Service and Integration Manager Sum	16010T - Community empowerment CEACE	24/02/2019 18/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 26/03/2019 26/03/2019 20/02/2019 20/03/2019 29/03/2019 29/03/2019	AUSTRALIA	AUCKLAND SYDNEY SYDNEY AUCKLAND SYDNEY MELBOURNE SYDNEY MELBOURNE AUCKLAND MELBOURNE	SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE SYDNEY MELBOURNE	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpos is to see accredited oftes in action, benchmark Audican's operational planning, for use in setting out the operational plan for the Safety Collective	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Fee	Fee Fee Free Free Free Free Free Free F	1,00 1,00	7.75 2.40 1,090.15 3.00 7.75 6.20 2.70 1,699.65 8.00 0.00 2.64 1.77 7.86 6.30 2.79 2,029.66 8.30 2.64 1.77 3.43 1.77 3.43 1.79 5.60 6.50 6.50 6.50 6.50 6.50 6.50 6.50	from ACE or AC funds).
Sum Service and Integration Manager Sum	16010T - Community empowerment CEACE	24/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 20/02/2019 20/02/2019 24/03/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 24/03/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 26/03/2019 28/03/2019 28/03/2019 20/02/2019 20/02/2019 26/03/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/03/2019 20/03/2019 29/03/2019 29/03/2019 29/03/2019	AUSTRALIA	AUCKLAND SYDNEY SYDNEY AUCKLAND SYDNEY MELBOURNE SYDNEY AUCKLAND MELBOURNE MELBOURNE	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpos is to see accredited oftes in action, benchmark Audican's operational planning, for use in setting out the operational plan for the Safety Collective	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Air Fee Fee Air Hotel Fee Fee Fee Fee Foreign Ex Foreign Ex Foreign Ex Foreign Ex Foreign Ex Air Air Air Hotel Fee Fee Fee Fee Foreign Ex Forei	Fee Fee Ticket Fee Fee Fee Fee Fee Ticket Ticket Ticket Ticket Ticket Fee Fee Fee Fee Free Ticket Ticket	Invoice - Chargeback Handling Fee for costing 24024398	7.75 2.40 1,090.15 3.00 1,090.15 3.00 7.75 6.20 2.70 1,699.65 8.00 0.00 2.64 1.77 7.86 6.30 5.50 5.29 2,029.66 7.75 8.00 2.64 1.77 3.43 1.77 3.43 1.77 3.43 1.79 5.60 5.60 5.60 5.60 5.60 5.60 5.60 5.60	from ACE or AC funds).
Sum Service and Integration Manager Sum	16010T - Community empowerment CEACE	24/02/2019 18/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 20/02/2019 20/02/2019 24/03/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 20/02/2019 20/03/2019 20/03/2019 29/03/2019 29/03/2019 29/03/2019 29/03/2019	AUSTRALIA	AUCKLAND SYDNEY SYDNEY SYDNEY AUCKLAND SYDNEY MELBOURNE SYDNEY AUCKLAND MELBOURNE SYDNEY MELBOURNE MELBOURNE SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE SYDNEY MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpos is to see accredited oftes in action, benchmark Audican's operational planning, for use in setting out the operational plan for the Safety Collective	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Air Fee Fee Fee Fee Fee Fee Foreign Ex Forei	Fee Fee Free Free Free Free Free Free F	Invoice - Chargeback Handling Fee for costing 24024398	7.75 2.40 1,090.15 3.00 7.75 5.20 2.70 1,699.65 8.00 0.00 0.00 2.64 1.77 7.86 5.20 2.029.66 8.30 2.64 1.77 3.43 1.79 5.59 2.029.66 5.60 5.60 5.60 5.60 5.60 5.60 5.60 5	from ACE or AC funds). Budget is external MoH funding (not from ACE or AC funds).
Sum Service and Integration Manager Sum	16010T - Community empowerment CEACE	24/02/2019 18/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 30/05/2019 20/02/2019 20/02/2019 20/02/2019 26/03/2019 26/03/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019	AUSTRALIA	AUCKLAND SYDNEY SYDNEY SYDNEY AUCKLAND SYDNEY MELBOURNE SYDNEY AUCKLAND MELBOURNE SYDNEY MELBOURNE MELBOURNE SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE SYDNEY MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpos is to see accredited oftes in action, benchmark Audican's operational planning, for use in setting out the operational plan for the Safety Collective	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Air Fee Fee Fee Fee Fee Fee Fee Foreign Ex	Fee Fee Free Free Free Free Free Free F	Invoice - Chargeback Handling Fee for costing 24024398	7.75 2.40 1,090.15 3.00 7.75 6.20 2.70 1,699.65 8.00 0.00 2.64 1.77 7.86 6.30 5.29 2,029.66 8.10 2.64 1.77 3.43 1.79 3.43 1.79 3.43 1.79 3.66 5.60 6.50 6.50 6.50 6.50 6.50 6.50 6	from ACE or AC funds). Budget is external MoH funding (not from ACE or AC funds).
Sum Service and Integration Manager Sum Strategic Advisor - Safety Collective	16010T - Community empowerment CEACE 16010T - Community empowerment CEACE	24/02/2019 18/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 26/03/2019 26/03/2019 26/03/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 20/02/2019	AUSTRALIA	AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND MELBOURNE MELBOURNE SYDNEY SYDNEY AUCKLAND MELBOURNE SYDNEY SYDNEY SYDNEY NELBOURNE	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpose is to see accredited cities in action, benchmark Ackadest's operational planning, for use in setting out the operational plan for the Safety Collective Community safety accreditation Safety Collective visits	Fremium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Air Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	Fee Fee Free Free Free Free Free Free F	1,00 1,00	7.75 2.40 1,090.15 3.00 1,090.15 3.00 7.75 6.20 2.70 1,699.65 8.00 0.00 2.64 1.77 7.86 6.30 5.30 5.29 2,029.66 8.30 2.64 1.77 3.43 1.77 3.43 1.77 3.43 1.79 5.60 5.60 6.50 5.50 5.60 6.50 6.50 6.50	from ACE or AC funds). Budget is external MoH funding (not from ACE or AC funds).
Sum Service and Integration Manager Sum Strategic Advisor - Safety Collective	16010T - Community empowerment CEACE 16010T - Community empowerment CEACE	24/02/2019 18/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 26/03/2019 20/02/2019 20/02/2019 24/03/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 30/05/2019 20/02/2019	AUSTRALIA	AUCKLAND SYDNEY SYDNEY SYDNEY AUCKLAND SYDNEY MELBOURNE SYDNEY MELBOURNE SYDNEY MELBOURNE MELBOURNE MELBOURNE SYDNEY MELBOURNE AUCKLAND MELBOURNE AUCKLAND MELBOURNE AUCKLAND MELBOURNE	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpose is to see accredited cities in action, benchmark Ackadest's operational planning, for use in setting out the operational plan for the Safety Collective Community safety accreditation Safety Collective visits	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Air Fee Fee Fee Fee Fee Fee Foreign Ex Foreign Ex Hotel Fee Fee Foreign Ex Hotel Air	Fee Fee Fee Fee Fee Fee Fee Free Ticket Ticket Ticket Ticket Ticket Fee Fee Fee Fee Fee Fee Fee Fee Fee F	Invoice - Chargeback Handling Fee for costing 24024398	7.75 2.40 1,090.15 3.00 1,090.15 3.00 7.75 6.20 2.70 1,699.65 8.00 0.00 2.64 1.77 7.86 5.30 5.40 2.79 2,029.66 8.30 2.79 2,029.66 8.00 6.30 6.30 6.30 6.50 6.50 6.50 6.50 6.50 6.50 6.50 6.5	from ACE or AC funds). Budget is external MoH funding (not from ACE or AC funds).
Sum Service and Integration Manager Sum Strategic Advisor - Safety Collective	16010T - Community empowerment CEACE 16010T - Community empowerment CEACE	24/02/2019 18/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 30/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 26/03/2019 26/03/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/03/2019	AUSTRALIA	AUCKLAND SYDNEY SYDNEY AUCKLAND SYDNEY MELBOURNE SYDNEY MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE AUCKLAND MELBOURNE MELBOURNE AUCKLAND MELBOURNE MELBOURNE AUCKLAND	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE MELBOURNE SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Melbourne. Budget is external MoH funding (not from ACE travel budget). Purpose is to see accredited cities in action, benchmark Ackadest's operational planning, for use in setting out the operational plan for the Safety Collective Community safety accreditation Safety Collective visits	Fremium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Air Fee Fee Fee Fee Fee Fee Foreign Ex Forei	Fee Fee Free Free Free Free Free Free F	Invoice - Chargeback Handling Fee for costing 24024398	7.75 2.40 1,090.15 3.00 7.75 6.20 2.70 1,699.65 8.00 0.00 2.64 1.777 7.86 6.30 5.29 2,029.66 8.00 2.64 1.777 1.775 7.75 6.60 6.30 5.60 6.30 5.60 6.30 5.60 6.30 5.60 6.30 5.60 6.30 6.30 6.30 6.30 6.30 6.30 6.30 6	from ACE or AC funds). Budget is external MoH funding (not from ACE or AC funds).
Sum Service and Integration Manager Sum Strategic Advisor - Safety Collective	16010T - Community empowerment CEACE 16010T - Community empowerment CEACE	24/02/2019 18/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 20/02/2019 20/02/2019 24/03/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 20/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	AUSTRALIA	AUCKLAND SYDNEY SYDNEY SYDNEY AUCKLAND SYDNEY MELBOURNE SYDNEY MELBOURNE SYDNEY MELBOURNE MELBOURNE MELBOURNE SYDNEY MELBOURNE AUCKLAND MELBOURNE AUCKLAND MELBOURNE AUCKLAND MELBOURNE	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Blacktown, City of Liverpool and City of Meboune. Budget is external MoH funding (not from ACC travel budget). Purpose is to see accredited cities in action, benchmark Auckland's operational planning, for use in setting out the operational plan for the Safety Collective Community safety accreditation Safety Collective visits Community safety accreditation Safety Collective visits	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Air Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	Fee Fee Free Free Free Free Free Free F	Invoice - Chargeback Handling Fee for costing 24024398	7.75 2.40 1,090.15 3.00 1,090.15 3.00 7.75 6.20 2.70 1,699.65 8.00 0.00 2.64 1.77 7.86 6.30 5.30 5.29 2,029.66 7.75 8.00 6.30 6.30 6.30 6.30 6.30 6.30 6.30 6	from ACE or AC funds). Budget is external MoH funding (not from ACE or AC funds).
Sum Service and Integration Manager Sum Strategic Advisor - Safety Collective Sum Enabling Council Manager	16010T - Community empowerment CEACE 16010T - Community empowerment CEACE 15000T - Operations division	24/02/2019 18/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 26/03/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 26/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 26/03/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 30/05/2019 20/02/2019	AUSTRALIA	AUCKLAND SYDNEY SYDNEY SYDNEY AUCKLAND SYDNEY MELBOURNE SYDNEY MELBOURNE SYDNEY MELBOURNE MELBOURNE MELBOURNE SYDNEY MELBOURNE AUCKLAND MELBOURNE AUCKLAND MELBOURNE AUCKLAND MELBOURNE	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Bilacktown, City of Liverpool and City of Mebourne. Budget is external MoH funding (not from ACE travel budget), Purpose is to see accredited cities in action, benchmark Auckland's operational planning, for use in setting out the operational plan for the Safety Collective planning, for use in setting out the operational plan for the Safety Collective Community safety accreditation Safety Collective visits TRAVEL TO MELBOURNE FOR GLOBAL INNOVATION CONFERENCE MARCH 3	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Air Fee Fee Fee Fee Fee Fee Fee Fee Foreign Ex Foreign	Fee Fee Free Free Free Free Free Free F	Invoice - Chargeback Handling Fee for costing 24024398	7.75 2.40 1,090.15 3.00 1,090.15 3.00 7.75 6.20 2.70 1,699.65 8.00 0.00 2.64 1.77 7.86 7.79 8.00 2.70 2,029.66 8.10 2.70 2,029.66 8.30 2.60 2.64 1.77 3.43 1.77 3.43 1.77 3.63 2.60 2.64 2.77 3.65 2.77 3.65 2.77 3.75 3.75 3.75 3.75 3.75 3.75 3.75 3	from ACE or AC funds). Budget is external MOH funding (not from ACE or AC funds).
Sum Service and Integration Manager Sum Strategic Advisor - Safety Collective Sum Enabling Council Manager	16010T - Community empowerment CEACE 16010T - Community empowerment CEACE 15000T - Operations division	24/02/2019 18/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 30/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 26/03/2019 26/03/2019 20/02/2019 20/02/2019 26/03/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	AUSTRALIA	AUCKLAND SYDNEY SYDNEY SYDNEY AUCKLAND SYDNEY MELBOURNE SYDNEY MELBOURNE SYDNEY MELBOURNE MELBOURNE MELBOURNE SYDNEY MELBOURNE AUCKLAND MELBOURNE AUCKLAND MELBOURNE AUCKLAND MELBOURNE	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Bilacktown, City of Liverpool and City of Mebourne. Budget is external MoH funding (not from ACE travel budget), Purpose is to see accredited cities in action, benchmark Auckland's operational planning, for use in setting out the operational plan for the Safety Collective planning, for use in setting out the operational plan for the Safety Collective Community safety accreditation Safety Collective visits TRAVEL TO MELBOURNE FOR GLOBAL INNOVATION CONFERENCE MARCH 3	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Air Fee Fee Fee Fee Fee Fee Fee Fee Foreign Ex Fee Fee Fee Fee Fee Fee Fee Foreign Ex Fo	Fee Fee Free Free Free Free Free Free F	Invoice - Chargeback Handling Fee for costing 24024398	7.75 2.40 1,090.15 3.00 1,090.15 3.00 7.75 6.20 2.70 1,699.65 8.00 0.00 2.64 1.77 7.75 6.63 6.30 5.29 2,029.66 8.30 2.64 1.77 3.43 1.79 5.60 6.30 5.60 6.30 2.64 1.77 3.43 1.79 5.60 6.30 2.44 1.77 3.43 1.79 5.60 6.30 2.44 1.77 3.43 1.79 5.60 6.30 2.54 1.77 3.43 3.43 3.79 5.60 6.30 2.44 1.77 3.43 3.43 3.79 5.60 6.50 6.50 6.50 6.50 6.50 6.50 6.50	from ACE or AC funds). Budget is external MOH funding (not from ACE or AC funds).
Sum Service and Integration Manager Sum Strategic Advisor - Safety Collective Sum Enabling Council Manager	16010T - Community empowerment CEACE 16010T - Community empowerment CEACE 15000T - Operations division	24/02/2019 18/02/2019 18/02/2019 18/02/2019 18/02/2019 27/05/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 24/03/2019 24/03/2019 26/02/2019 20/02/2019 26/03/2019 26/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 24/03/2019 26/03/2019 26/03/2019 26/03/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	26/02/2019 18/02/2019 18/02/2019 18/02/2019 30/05/2019 30/05/2019 20/02/2019	AUSTRALIA	AUCKLAND SYDNEY SYDNEY SYDNEY AUCKLAND SYDNEY MELBOURNE SYDNEY MELBOURNE SYDNEY MELBOURNE MELBOURNE MELBOURNE SYDNEY MELBOURNE AUCKLAND MELBOURNE AUCKLAND MELBOURNE AUCKLAND MELBOURNE	SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE MELBOURNE	WORLD BUSINESS FORUM SYDNEY 2019 Community safety accreditation (Safety Collective) visits to City of Bilacktown, City of Liverpool and City of Mebourne. Budget is external MoH funding (not from ACE travel budget), Purpose is to see accredited cities in action, benchmark Auckland's operational planning, for use in setting out the operational plan for the Safety Collective planning, for use in setting out the operational plan for the Safety Collective Community safety accreditation Safety Collective visits TRAVEL TO MELBOURNE FOR GLOBAL INNOVATION CONFERENCE MARCH 3	Premium Economy Clas N/A N/A N/A Economy Class N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Air Fee Fee Fee Fee Fee Fee Fee Fee Foreign Ex Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	Fee Fee Free Free Free Free Free Free F	Invoice - Chargeback Handling Fee for costing 24024398	7.75 2.40 1,090.15 3.00 1,090.15 3.00 7.75 6.20 2.70 1,699.65 8.00 0.00 2.64 1.77 7.86 7.79 8.00 2.70 2,029.66 8.10 2.70 2,029.66 8.30 2.60 2.64 1.77 3.43 1.77 3.43 1.77 3.63 2.60 2.64 2.77 3.65 2.77 3.65 2.77 3.75 3.75 3.75 3.75 3.75 3.75 3.75 3	from ACE or AC funds). Budget is external MOH funding (not from ACE or AC funds).

Traveler (Travel)	Group	Date (StartDate) 26/02/2019	Date (EndDate) 26/02/2019	Country Name Dest	City Depart	City Dest	Reason For Travel	Class (Travel)	Travel Type Foreign Ex	Transaction Desc (Travel)	Itinerary (Travel) aud730.00	Total Fare NZD Sum Reimb
		22/05/2019	25/05/2019	AUSTRALIA	AUCKLAND	MELBOURNE		Economy Class	Air	Exchange	VA 0168 - Q (AKL/MEL) VA 0845 - Q (MEL/SYD)	0.00
		22/05/2019 22/05/2019	25/05/2019 25/05/2019	AUSTRALIA AUSTRALIA	AUCKLAND MELBOURNE	MELBOURNE MELBOURNE		Economy Class	Air	Ticket	VA 0168 - Q (AKL/MEL) VA 0837 - Q (MEL/SYD) 3 CAPTAINS RETREAT, MEL (EXECUTIVE ROOM), in: May 22 2019, out: May 25 2019	561.75
		27/05/2019	30/05/2019	AUSTRALIA	SYDNEY	SYDNEY	-		Hotel		3 ASTRAL TOWER AND RESIDENCES, SYD (STANDARD ROOM), in: May 27 2019, out: May 30 2019	794.19 1.185.28
		30/05/2019	30/05/2019	NEW ZEALAND	SYDNEY	AUCKLAND		Economy Class	Air	Ticket	NZ 0102 - S (SYD/AKL)	232.95
um CoE for Maori Outcomes	15000T - Operations division	28/02/2019	28/02/2019				CREATIVE INNOVATION 2019	N/A	Fee	Fee	New Booking Fee Web	3,709.99
		31/03/2019	31/03/2019	AUSTRALIA	AUCKLAND	MELBOURNE		Economy Class	Air	Ticket	NZ 0125 - W (AKL/MEL)	337.45
Lim		04/04/2019	04/04/2019	NEW ZEALAND	MELBOURNE	AUCKLAND		Economy Class	Air	Ticket	QF 0155 - S (MEL/AKL)	372.25 722.34
Manager I&ES Procurement and Programmes	29000T - Development programme office		01/03/2019				CENTRAL RAIL LINK BASELINE COST EST MTG SYDNEY	N/A	Fee	Fee	Charge Back Fee	20.00
		01/03/2019 14/03/2019	01/03/2019	AUSTRALIA	AUGULAND.	SYDNEY		N/A	Fee	Fee	New Booking Fee Assisted Web	17.75
		14/03/2019	15/03/2019 15/03/2019	AUSTRALIA	AUCKLAND SYDNEY	SYDNEY	_	Economy Class	Air Hotel	licket	NZ 0105 - T (AKL/SYD) NZ 0706 - T (SYD/AKL) 1 BREAKFREE ON CLARENCE, SYD (STANDARD ROOM), in: Mar 14 2019, out: Mar 15 2019	687.50 269.82
um												995.07
Director Infrastructure & Environmental Services	15000T - Operations division	04/03/2019 04/03/2019	04/03/2019 04/03/2019				CENTRAL RAIL LINK BASELINE COST ESTIMATE MTG IN SYD	N/A	Fee	Fee	Charge Back Fee New Booking Fee Assisted Web	20.00
		14/03/2019	15/03/2019	AUSTRALIA	AUCKLAND	SYDNEY		Economy Class	Air	Ticket	NZ 0105 - T (AKL/SYD) NZ 0706 - T (SYD/AKL)	17.75 687.50
		14/03/2019	15/03/2019	AUSTRALIA	SYDNEY	SYDNEY			Hotel		1 BREAKFREE ON CLARENCE, SYD (STANDARD ROOM), in: Mar 14 2019, out: Mar 15 2019	224.23
um General Manager Democracy Services	53000T - Democracy services	04/03/2019	04/03/2019				Observe NSW elections (Sat 23 March) - focus on online voting, including: iVote	IN/A	Fee	Fee	International Chargeback Fee	949.48
		04/03/2019	04/03/2019				presentation, visit to iVote call centre operations and observing the decryption proces and the votes being transferred to count systems.	N/A	Fee	Fee	New Booking Fee Assisted Web	17.75
		22/03/2019 22/03/2019	24/03/2019 24/03/2019	AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY	SYDNEY SYDNEY	and the votes being dansered to count systems.	Economy Class	Air	Ticket	NZ 0105 - T (AKL/SYD) NZ 0112 - T (SYD/AKL) 2 AMORA HOTEL JAMISON SYDNEY, SYD (MINIMUM 1 KING BED), in: Mar 22 2019, out: Mar 24 2019	687.30 658.18
um		22/03/2019	24/03/2019	AUSTRALIA	SIDNEI	STUNE			notei		2 ANOM HOTEL JAMES ON STONEL, STD (MINIMAN I KING BED), III. Mai 22 2019, Oct. Mai 24 2019	658.18
External - C40 Cities	40100T - Auckland plan strategy and res		13/03/2019				ATTEND THE AUCKLAND CLIMATE SYMPOSIUM	N/A	Fee	Fee	Charge Back Fee	20.00
		13/03/2019 15/03/2019	13/03/2019 25/03/2019	NEW ZEALAND	NEWARK	AUCKLAND		N/A Economy Class	Fee Air	Fee Ticket	Long Haul - Simple (1-4 Sectors) UA 2006 - K (EWR/SFO) UA 0917 - K (SFO/AKL) UA 0916 - G (AKL/SFO)	88.74 1,681.30
		17/03/2019	25/03/2019	NEW ZEALAND	AUCKLAND	AUCKLAND		Economy Class	Hotel	Tiener	8 IBIS BUDGET AUCKLAND CENTRAL, AKL (STANDARD ROOM), in: Mar 17 2019, out: Mar 25 2019	1,274.43
um								l		1-		3,064.47
Head of Asset Management Intelligence Support	18000T - Community facilities departmen	14/03/2019 14/03/2019	14/03/2019 14/03/2019				Head manager to attend and present at the Asset Management Promote Educate Assis Knowledge (AMPEAK) Conference 2019 in Perth on 7 to 10 April 2019.	N/A N/A	Fee	Fee	International Chargeback Fee New Booking Fee Web	20.00
		06/04/2019	10/04/2019	AUSTRALIA	PERTH	PERTH			Hotel		4 ESPLANADE FREMANTLE HOTEL BY RYDGES, PER (SUPERIOR 1 QUEEN BED), in: Apr 06 2019, out: Apr 10 2019	972.80
um.		06/04/2019	11/04/2019	AUSTRALIA	AUCKLAND	PERTH		Economy Class	Air	Ticket	NZ 0175 - W (AKL/PER) NZ 0176 - Q (PER/AKL)	1,360.50
IM Head of Lifecycle Management	15111T - Stormwater operations and plan	14/03/2019	14/03/2019				Attend the AWA annual conference and exhibition Ozwater'19	N/A	Fee	Fee	New Booking Fee Web	2,365.94 12.64
		06/05/2019	09/05/2019	AUSTRALIA	AUCKLAND	MELBOURNE		Economy Class		Ticket	NZ 0725 - T (AKL/MEL) NZ 0124 - S (MEL/AKL)	541.80
JM General Manager Communications	11540T - Organisation development	21/03/2019	21/03/2019	·	<u>-</u>		TRAVEL TO SYDNEY FOR THE MUMBRELLA 360 CONFERENCE	IN/A	Fee	Fee	Foreign Exchange Processing Fee	554.44
General Planager Communications	113401 - Organisation development	21/03/2019	21/03/2019		+		TRAVEL TO STUMEL FOR THE MUMBRELLA 300 CONFERENCE	N/A	Fee	Fee	International Chargeback Fee	8.00 20.00
		21/03/2019	21/03/2019					N/A	Fee	Fee	New Booking Fee Assisted Web	17.75
		21/03/2019 03/06/2019	21/03/2019 07/06/2019	AUSTRALIA	AUCKLAND	SYDNEY	-	N/A Economy Class	Foreign Ex Air	Ticket	aud300 NZ 0105 - S (AKL/SYD) NZ 0112 - S (SYD/AKL)	335.53 410.40
		03/06/2019	07/06/2019	AUSTRALIA	SYDNEY	SYDNEY	<u> </u>	,	Hotel	<u> </u>	4 HILTON SYDNEY, SYD (STANDARD ROOM), in: Jun 03 2019, out: Jun 07 2019	1,401.21
JIM	11540T , Organization 1	21/02/2010	21/02/2012				TOWER TO CYDNEY FOR THE MIMPRES A 200 CONTROL OF	IN/A	For	Enn	Totornational Charophack Eco	2,192.89
Head of Brand & Marketing	11540T - Organisation development	21/03/2019 21/03/2019	21/03/2019				TRAVEL TO SYDNEY FOR THE MUMBRELLA 360 CONFERENCE	N/A	Fee	Fee Fee	International Chargeback Fee New Booking Fee Assisted Web	20.00 17.75
		31/05/2019	07/06/2019	AUSTRALIA	AUCKLAND	SYDNEY		Economy Class	Air	Ticket	NZ 0109 - L (AKL/SYD) NZ 0112 - S (SYD/AKL)	449.40
n		31/05/2019	07/06/2019	AUSTRALIA	SYDNEY	SYDNEY			Hotel		7 HILTON SYDNEY, SYD (STANDARD ROOM), in: May 31 2019, out: Jun 07 2019	1,399.71
n Principal Fire Engineer	28000T - Building control	01/04/2019	01/04/2019				UNIVERSITY COURSE EXTERNAL FIRE SPREAD RISK IN TALL BUILDING DESIGN	N/A	Fee	Fee	International Chargeback Fee	20.00
		01/04/2019	01/04/2019					N/A	Fee	Fee	New Booking Fee Assisted Web	17.75
		28/04/2019 28/04/2019	04/05/2019 04/05/2019	AUSTRALIA AUSTRALIA	AUCKLAND BRISBANE	BRISBANE BRISBANE		Economy Class	Air Hotel	Ticket	NZ 0739 - M (AKL/BNE) NZ 0136 - T (BNE/AKL) 6 BEST WESTERN PLUS HOTEL DIANA, BNE (SUPERIOR 1 QUEEN BED), in: Apr 28 2019, out: May 04 2019	930.60 875.40
m	IL.	20/04/2015	04/03/2013	NOSTICILIA	DIGODANE	DIGODATE			riocci		o best mestern toos notes osman, site (soi enton 1 goten best), iii. Apr 20 2013, dat. hay of 2013	1,843.75
Head of ERP	50100T - Information services	10/04/2019	10/04/2019				SAPPHIRE NOW ASUG ANNUAL CONFERENCE. SAPS Annual Conference, offering potential opportunities from the S4 Hanna Upgrade and potential shared services	N/A	Fee	Fee	Change Fee - International	199.68
		10/04/2019	10/04/2019				potential opportunities from the 34 Hairia opgrade and potential shared services	N/A N/A	Fee	Fee Fee	Charge Back Fee Land Only Booking	40.00 15.00
		04/05/2019	05/05/2019	UNITED STATES	LOS ANGELES	LOS ANGELES		14.1	Hotel		1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019	232.95
			06/05/2019	UNITED STATES	ORLANDO	ORI ANDO						
		04/05/2019	, ,						Hotel		2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 04 2019, out: May 06 2019	395.64
		04/05/2019 06/05/2019 06/05/2019	10/05/2019 10/05/2019 10/05/2019	UNITED STATES UNITED STATES	ORLANDO ORLANDO	ORLANDO ORLANDO ORLANDO			Hotel Hotel		2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 04 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019	
m		06/05/2019 06/05/2019	10/05/2019 10/05/2019	UNITED STATES	ORLANDO	ORLANDO			Hotel		4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019	395.64 809.27
m Director ICT	50100T - Information services	06/05/2019 06/05/2019 10/04/2019	10/05/2019 10/05/2019 10/04/2019	UNITED STATES	ORLANDO	ORLANDO	SAPPHIRE NOW ASUG ANNUAL CONFERENCE	N/A	Hotel	Fee	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International	395.64 809.27 0.00 1,692.54
um Director ICT	50100T - Information services	06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019	10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019	UNITED STATES UNITED STATES	ORLANDO ORLANDO	ORLANDO ORLANDO	SAPPHIRE NOW ASUG ANNUAL CONFERENCE	N/A N/A N/A	Hotel	Fee Fee Fee	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking	395.64 809.27 0.00 1,692.54
im Director ICT	50100T - Information services	06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 05/05/2019	UNITED STATES UNITED STATES UNITED STATES UNITED STATES	ORLANDO ORLANDO LOS ANGELES	ORLANDO ORLANDO LOS ANGELES	SAPPHIRE NOW ASUG ANNUAL CONFERENCE	N/A N/A N/A	Hotel	Fee Fee Fee	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019	395.64 809.27 0.00 1,692.54 199.68 40.00 15.00 232.95
m Director ICT	50100T - Information services	06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 05/05/2019	UNITED STATES UNITED STATES UNITED STATES UNITED STATES UNITED STATES	ORLANDO ORLANDO	ORLANDO ORLANDO	SAPPHIRE NOW ASUG ANNUAL CONFERENCE	N/A N/A N/A	Hotel	Fee Fee Fee	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 04 2019, out: May 06 2019	395,64 809,27 0.00 1,692,54 199,68 40,00 15,00 232,95 199,18
m Director ICT	50100T - Information services	05/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 05/05/2019 06/05/2019 10/05/2019 10/05/2019	UNITED STATES UNITED STATES UNITED STATES UNITED STATES	ORLANDO ORLANDO LOS ANGELES ORLANDO	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO	SAPPHIRE NOW ASUG ANNUAL CONFERENCE	N/A N/A N/A	Hotel	Fee Fee Fee	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 04 2019, out: May 06 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 5 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019	395.64 809.27 0.00 1,692.54 199.68 40.00 15.00 232.95
		06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 10/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 05/05/2019 06/05/2019 10/05/2019 10/05/2019 10/05/2019	UNITED STATES	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO		N/A N/A N/A	Hotel	Fee Fee Fee Fee Fee Fee	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 04 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876	395.64 809.27 0.00 1,692.54 199.68 40.00 15.00 232.95 199.18 0.00 0.00 3.00
Head of Innovation	50100T - Information services 50100T - Information services	05/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 05/05/2019 06/05/2019 10/05/2019 10/05/2019	UNITED STATES	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO	SAPPHIRE NOW ASUG ANNUAL CONFERENCE	N/A N/A N/A N/A N/A	Hotel	Fee Fee Fee Fee Fee Fee	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 06 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International	395.64 809.27 0.00 1,692.54 199.68 40.00 15.00 232.95 199.18 0.00 0.00
Head of Innovation		06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019	10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 05/05/2019 10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019	UNITED STATES	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO		N/A	Hotel	Fee	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back See Land Only Booking 1 LO SANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 DEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 04 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37
Head of Innovation	50100T - Information services	06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 04/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 05/05/2019 06/05/2019 10/05/2019 10/05/2019 10/05/2019 10/04/2019	UNITED STATES	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO	SAPPHIRE NOW ASUG ANNUAL CONFERENCE	· ·	Hotel		4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 06 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International	395.64 809.27 0.00 1,692.54 199.68 40.00 15.00 223.95 199.18 0.00 0.00 3.00 66.56
Head of Innovation Principal Curator Printed Collections	50100T - Information services 20000T - Libraries and information	10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 11/04/2019 11/04/2019 26/05/2019 03/06/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 05/05/2019 10/05/2019 10/05/2019 10/05/2019 10/04/2019 11/04/2019 26/05/2019 03/06/2019	UNITED STATES	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE	N/A Economy Class	Hotel	Fee Fee Ticket	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MEDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land only Booking 1 LOS ANGELS AIRPORT MARRIGIT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 04 2019, out: May 06 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL CITANDARD ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AKL/STD) VA 0145 - S (STD/AKL)	395.64 809.27 0.00 1,692.54 199.68 40.00 15.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37
Head of Innovation	50100T - Information services	06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 10/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019	10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 05/05/2019 06/05/2019 10/05/2019 10/05/2019 10/04/2019 11/04/2019 26/05/2019 03/06/2019	UNITED STATES AUSTRALIA NEW ZEALAND	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND SYDNEY	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND	SAPPHIRE NOW ASUG ANNUAL CONFERENCE	N/A Economy Class Economy Class	Hotel	Fee Fee Ticket Ticket	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web New Booking Fee Web New Booking Fee Web	395.64 809.27 0.00 1,692.54 199.68 40.00 15.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37 12.64 603.64
Head of Innovation Principal Curator Printed Collections	50100T - Information services 20000T - Libraries and information	10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 11/04/2019 11/04/2019 26/05/2019 03/06/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 05/05/2019 10/05/2019 10/05/2019 10/05/2019 10/04/2019 11/04/2019 26/05/2019 03/06/2019	UNITED STATES	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE	N/A Economy Class	Hotel	Fee Fee Ticket	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MEDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land only Booking 1 LOS ANGELS AIRPORT MARRIGIT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 04 2019, out: May 06 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL CITANDARD ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AKL/STD) VA 0145 - S (STD/AKL)	395.64 809.27 0.00 1,692.54 199.68 40.00 15.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37 12.64 296.85 294.15
Mead of Innovation Principal Curator Printed Collections	50100T - Information services 20000T - Libraries and information	06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/04/2019 11/04/2019 10/06/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019	UNITED STATES AUSTRALIA NEW ZEALAND	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND SYDNEY	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE	N/A Economy Class Economy Class	Hotel	Fee Fee Ticket Ticket	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANCELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 06 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MED WEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 1 MIDPOINTE HOTEL, ORL CRANDARD ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 20103 - L (AKL/SYD) NZ 0103 - L (AKL/SYD) NZ 9712 - L (SYD/AKL) Change Fee - Trans Tasman	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37 12.64 26.65 294.15 603.64 12.64 658.20 670.84
Head of Innovation Principal Curator Printed Collections Manager Community Library	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information	06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/04/2019 26/05/2019 03/06/2019 11/04/2019 02/06/2019 11/04/2019 11/04/2019 11/04/2019	UNITED STATES AUSTRALIA NEW ZEALAND	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND SYDNEY	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTENO 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTENO 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE	N/A Economy Class Economy Class N/A Economy Class	Hotel	Fee Fee Ticket Ticket Ticket	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MEDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 04 2019, out: May 05 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 2013 - L (AKL/SYD) NZ 013 - L (395.64 809.27 0.00 1,692.54 199.68 40.00 15.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37 12.64 296.85 294.15 603.64 12.64 658.20 670.84 35.50 3.00
Head of Innovation Principal Curator Printed Collections Manager Community Library	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information	10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 03/06/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019	UNITED STATES AUSTRALIA NEW ZEALAND AUSTRALIA	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND AUCKLAND AUCKLAND	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND SYDNEY SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTENO 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTENO 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A N/A N/A Economy Class	Hotel	Fee Fee Ticket Ticket Ticket	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land only Booking 1 LOS ANGELES AIRPORT MARRIGIT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 04 2019, out: May 05 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL CSTANDARD ROOM), in: May 06 2019, out: May 10 2019 [Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AKL/SYD) NZ 0145 - S (SYD/AKL) Change Fee - Trans Tasman [Invoice - Trans Tasman [Invoice - Chargeback Handling Fee for costing 24363847 New Booking Fee Web NZ 0103 - L (AKL/SYD) NZ 0103 - L (AKL/SYD) NZ 0105 - Chargeback Handling Fee for costing 24363847 New Booking Fee Web NZ 0105 - Chargeback Handling Fee for costing 24363847 New Booking Fee Web NZ 0107 - Chargeback Handling Fee for costing 24363847 New Booking Fee Web NZ 0107 - Chargeback Handling Fee for costing 24363847 New Booking Fee Web NZ 0107 - Chargeback Handling Fee for Costing 24363847 New Booking Fee Web	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37 12.64 296.85 294.15 603.64 12.64 658.20 670.84 3.50 3.00 12.64 116.00
Head of Innovation Principal Curator Printed Collections Manager Community Library	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information	106/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 06/05/2019 06/05/2019 06/05/2019 10/04/2019 11/04/2019 11/04/2019 26/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 126/05/2019	10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 05/05/2019 06/05/2019 10/05/2019 10/05/2019 10/04/2019 11/04/2019 26/05/2019 03/06/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019	UNITED STATES AUSTRALIA NEW ZEALAND AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND AUCKLAND AUCKLAND AUCKLAND AUCKLAND AUCKLAND	ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTENO 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTENO 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE	N/A Economy Class Economy Class N/A Economy Class N/A Economy Class	Hotel	Fee Fee Ticket Ticket Ticket Fee Fee Fee Fee Fee Fee	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 04 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AKL/SYD) NZ 0105 - T (AKL/SYD) NZ 0105 -	395.64 809.27 0.00 1,692.54 199.68 40.00 15.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37 11.64 296.85 294.15 603.64 11.64 658.20 670.84 35.50 3.00 12.64 116.00 620.20
Head of Innovation Principal Curator Printed Collections Manager Community Library	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information	10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 03/06/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019	UNITED STATES AUSTRALIA NEW ZEALAND AUSTRALIA	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND AUCKLAND AUCKLAND	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND SYDNEY SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTENO 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTENO 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A N/A N/A Economy Class	Hotel	Fee Fee Ticket Ticket Ticket Fee Fee Fee Fee Fee Fee	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land only Booking 1 LOS ANGELES AIRPORT MARRIGIT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 04 2019, out: May 05 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL CSTANDARD ROOM), in: May 06 2019, out: May 10 2019 [Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AKL/SYD) NZ 0145 - S (SYD/AKL) Change Fee - Trans Tasman [Invoice - Trans Tasman [Invoice - Chargeback Handling Fee for costing 24363847 New Booking Fee Web NZ 0103 - L (AKL/SYD) NZ 0103 - L (AKL/SYD) NZ 0105 - Chargeback Handling Fee for costing 24363847 New Booking Fee Web NZ 0105 - Chargeback Handling Fee for costing 24363847 New Booking Fee Web NZ 0107 - Chargeback Handling Fee for costing 24363847 New Booking Fee Web NZ 0107 - Chargeback Handling Fee for costing 24363847 New Booking Fee Web NZ 0107 - Chargeback Handling Fee for Costing 24363847 New Booking Fee Web	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37 12.64 296.85 294.15 603.64 12.64 658.20 670.84 3.50 3.00 12.64 116.00
Head of Innovation Principal Curator Printed Collections Manager Community Library	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information	06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 10/04/2019 11/04/2019 11/04/2019 26/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019	10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019	UNITED STATES AUSTRALIA NEW ZEALAND AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND AUCKLAND AUCKLAND AUCKLAND AUCKLAND AUCKLAND	ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE	N/A Economy Class Economy Class N/A Economy Class N/A N/A N/A N/A Economy Class Economy Class Economy Class	Hotel Hotel Fee Fee Fee Hotel Hotel Hotel Hotel Hotel Hotel Hotel Fee Fee Air Air Fee Fee Fee Air Air Fee Fee Fee Air Air Hotel	Fee Fee Ticket Ticket Ticket Fee Fee Fee Fee Fee Fee	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 04 2019, out: May 05 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL CRIANDARD ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AKL/SYD) VA 0145 - S (SYD/AKL) Change Fee - Trans Tasman Invoice - Chargeback Handling Fee for costing 24363847 New Booking Fee Web NZ 0793 - T (AKL/SYD) NZ 0765 - S (SYD/AKL) 1 ADINA AUCKLAND BRITOMART, AKL (STANDARD 1 QUEEN BED), in: May 31 2019, out: Jun 01 2019 International Chargeback Fee	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37 12.64 226.65 2294.15 603.64 116.00 33.50 3.00 12.64 116.00 620.20 170.10
Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development	06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 10/04/2019 10/04/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 05/05/2019 06/05/2019 10/05/2019 10/05/2019 10/04/2019 11/04/2019 26/05/2019 03/06/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019	UNITED STATES AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA NEW ZEALAND	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND AUCKLAND AUCKLAND AUCKLAND AUCKLAND AUCKLAND AUCKLAND AUCKLAND	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND SYDNEY SYDNEY SYDNEY AUCKLAND	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maori and	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Hotel Hotel Fee Fee Fee Hotel Hotel Hotel Hotel Hotel Hotel Hotel Fee Fee Air Air Fee Fee Fee Air Air Fee Fee Fee Air Air Hotel	Fee Ticket Ticket Ticket Ticket Fee Fee Fee Fee Fee Free Ticket Fee Free Free Free Free Free Free Fre	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 04 2019, out: May 05 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 6 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 6 Invoice - Chargeback Handling Fee for costing 24624876 6 Change Fee - International New Booking Fee Web NZ 2013 - L (AKL/SYD) NZ 0103 - L (AKL/SYD) NZ 0	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37 12.64 296.85 294.15 603.64 12.64 668.20 670.84 33.00 12.64 116.00 620.20 170.10 957.44
Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development	06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 10/04/2019 11/04/2019 11/04/2019 26/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019	10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019	UNITED STATES AUSTRALIA NEW ZEALAND AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND AUCKLAND AUCKLAND AUCKLAND AUCKLAND AUCKLAND	ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE Attendance at the Connect 2019 Conference by a delegation representing He Waka E Noa (HWEN). The delegation included staff of The Southern Initiative and Maori and	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Hotel Hotel Fee Fee Fee Hotel Hotel Hotel Hotel Hotel Hotel Fee Fee Fee Fee Fee Air Fee Fee Fee Fee Air Air Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	Fee Ticket Ticket Ticket Fee Ticket Ticket Ticket Fee Ticket Fee Ticket Fee Fee Fee Fee Exchange Ticket	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 04 2019, out: May 05 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL CRIANDARD ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AKL/SYD) VA 0145 - S (SYD/AKL) Change Fee - Trans Tasman Invoice - Chargeback Handling Fee for costing 24363847 New Booking Fee Web NZ 0793 - T (AKL/SYD) NZ 0765 - S (SYD/AKL) 1 ADINA AUCKLAND BRITOMART, AKL (STANDARD 1 QUEEN BED), in: May 31 2019, out: Jun 01 2019 International Chargeback Fee	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37 12.64 296.85 294.15 603.64 12.64 658.20 670.84 33.50 3.00 12.64 116.00 620.20 170.10
Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian Strategic Social Procurement Advisor	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division	10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 11/04/2019	10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 05/05/2019 06/05/2019 10/05/2019 10/05/2019 10/04/2019 11/04/2019 02/06/2019 11/04/2019 11/05/2019 11/05/2019	UNITED STATES AUSTRALIA NEW ZEALAND AUSTRALIA AUSTRALIA NEW ZEALAND AUSTRALIA NEW ZEALAND	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND	ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND SYDNEY SYDNEY AUCKLAND SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE Attendance at the Connect 2019 Conference by a delegation representing He Waka Es Noa (HWEN). The delegation included staff of The Southern Initiative and Maori and Pasifika business directors. HWEN is an intermediary that connects Maori and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maoriand Pasifika peoples.	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A N/A Economy Class	Hotel Hotel Fee Fee Fee Hotel Hotel Hotel Hotel Hotel Hotel Fee Fee Fee Fee Fee Air Fee Fee Fee Fee Air Air Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	Fee Ticket Ticket Ticket Ticket Fee Fee Fee Fee Fee Free Ticket Fee Free Free Free Free Free Free Fre	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 06 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AKL/SYD) NA 0145 - S (SYD/AKL) New Booking Fee Web NZ 0103 - L (AKL/SYD) NZ 0712 - L (SYD/AKL) Change Fee - Trans Tasman Invoice - Chargeback Handling Fee for costing 24363847 New Booking Fee Web NZ 0103 - L (AKL/SYD) NZ 0716 - S (SYD/AKL) 1 ADINA AUGUSTAND REATOR FEE CANSIDER NZ 0103 - S (AKL/SYD) NZ 0716 - S (SYD/AKL) 3 1 BIS SYDNEY DARLING HARDUR, SYD (STANDARD ROOM), in: May 07 2019, out: May 10 2019	395.64 809.27 0.00 1,692.54 199.68 40.00 15.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37 12.64 296.85 294.15 603.64 12.64 658.20 670.84 35.50 3.00 12.64 116.00 620.20 170.10 957.44
Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development	106/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 10/04/2019 11/04/2019	10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019	UNITED STATES AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND SYDNEY	ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND SYDNEY SYDNEY SYDNEY SYDNEY AUCKLAND SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE Attendance at the Connect 2019 Conference by a delegation representing He Waka Es Noa (HWEN). The delegation included staff of The Southern Initiative and Maori and Pasifika business directors. HWEN is an intermediary that connects Maori and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maoriand Pasifika peoples.	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A N/A Economy Class	Hotel Hotel Fee Fee Fee Hotel Hotel Hotel Hotel Hotel Hotel Fee Fee Fee Fee Fee Air Fee Fee Fee Fee Air Air Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	Fee Ticket Ticket Ticket Ticket Fee Fee Fee Fee Fee Free Ticket Fee Free Free Free Free Free Free Fre	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 04 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AKL/SYD) VA 0145 - S (SYD/AKL) Change Fee - Trans Tasman Invoice - Chargeback Handling Fee for costing 24363847 New Booking Fee Web NZ 0103 - L (AKL/SYD) NZ 0705 - S (SYD/AKL) Change Fee - Trans Tasman Invoice - Chargeback Handling Fee for costing 24363847 New Booking Fee Web NZ 0703 - L (AKL/SYD) NZ 0705 - S (SYD/AKL) 1 ADINA AUCKLAND BRITOMART, AKL (STANDARD 1 QUEEN BED), in: May 31 2019, out: Jun 01 2019 International Chargeback Fee New Booking Fee Consultant New Booking Fee Consultant New Booking Fee Consultant New Booking Fee Consultant	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 3.00 66.55 756.37 12.64 226.65 2294.15 603.64 116.00 12.64 16.00 12.64 16.00 12.64 16.00 17.75 12.64 116.00 12.64 116.00 12.64 116.00 12.64 116.00 12.64 116.00 12.64 116.00 12.64 116.00 12.64 116.00 12.64 116.00 12.64 116.00 12.64 116.00 12.64 116.00 12.65 12.64 116.00 12.65 12.64 116.00 12.64 116.00 12.65 12.64 116.00 12.65 12.64 116.00 12.65 12.64 116.00 12.65 12.64 116.00 12.65 12.64 13.50 13.00 14.50 15.50 15.50 15.50 15.50 15.50 16.50 16.50 17.50 17.75
Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian Strategic Social Procurement Advisor	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division	10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 11/04/2019	10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 05/05/2019 06/05/2019 10/05/2019 10/05/2019 10/04/2019 11/04/2019 02/06/2019 11/04/2019 11/05/2019 11/05/2019	UNITED STATES AUSTRALIA NEW ZEALAND AUSTRALIA AUSTRALIA NEW ZEALAND AUSTRALIA NEW ZEALAND	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND	ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND SYDNEY SYDNEY AUCKLAND SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE Attendance at the Connect 2019 Conference by a delegation representing He Waka EM Noa (HWEN). The delegation included staff of The Southern Initiative and Mora of Pasifika business directors. HWEN is an intermediary that connects Mora and Pasifika variesses with clients and buyers, to enable socio-commit transformation for	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A N/A Economy Class	Hotel Hotel Fee Fee Fee Hotel Hotel Hotel Hotel Hotel Hotel Fee Fee Fee Fee Fee Air Fee Fee Fee Fee Air Air Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	Fee Ticket Ticket Ticket Ticket Fee Fee Fee Fee Fee Free Ticket Fee Free Free Free Free Free Free Fre	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 06 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AKL/SYD) NA 0145 - S (SYD/AKL) New Booking Fee Web NZ 0103 - L (AKL/SYD) NZ 0712 - L (SYD/AKL) Change Fee - Trans Tasman Invoice - Chargeback Handling Fee for costing 24363847 New Booking Fee Web NZ 0103 - L (AKL/SYD) NZ 0716 - S (SYD/AKL) 1 ADINA AUGUSTAND REATOR FEE CANSIDER NZ 0103 - S (AKL/SYD) NZ 0716 - S (SYD/AKL) 3 1 BIS SYDNEY DARLING HARDUR, SYD (STANDARD ROOM), in: May 07 2019, out: May 10 2019	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 3.00 66.55 756.37 12.64 296.85 294.15 603.64 112.64 116.00 620.20 170.10 957.44 20.00 17.75 582.40 883.84
Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian Strategic Social Procurement Advisor	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division	10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019	UNITED STATES AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND SYDNEY	ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND SYDNEY SYDNEY SYDNEY SYDNEY AUCKLAND SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE Attendance at the Connect 2019 Conference by a delegation representing He Waka Ewing (HWEN). 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Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian Strategic Social Procurement Advisor He Waka Eke Noa delegate He Waka Eke Noa delegate	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division 40000T - Planning division	106/05/2019 06/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 06/05/2019 06/05/2019 06/05/2019 10/04/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019 11/05/2019 11/05/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 11/05/2019	UNITED STATES AUSTRALIA NEW ZEALAND AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND	ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maori and Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation of Maoriand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maoriand Pasifika business directors. MUREL to a temporate the second programment of the Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maoriand Pasifika peoples.	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A N/A N/A N/A N/A N/A Economy Class Economy Class Economy Class Economy Class Economy Class Economy Class N/A N/A F Economy Class N/A N/A F Economy Class	Hotel Hotel Hotel Hotel Fee Fee Fee Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Fee Fee Air Air Fee Air Hotel Hotel Fee Fee Air Hotel Fee Fee Fee Air Hotel Fee Fee Fee Air Hotel Fee Fee Fee Air Hotel	Fee Ticket Ticket Ticket Ticket Fee Ticket Fee Fee Fee Fee Ticket Ticket Fee Fee Ticket Ticket Fee Ticket Ticket	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 04 2019, out: May 05 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AUL/SYD) NZ 0103 - S (395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 0.00 3.00 66.56 756.37 11.64 226.65 224.15 603.64 12.64 658.20 670.84 33.50 3.00 11.64 116.00 620.20 170.10 957.44 20.00 17.75 582.40 883.84 1,503.99
Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian Strategic Social Procurement Advisor He Waka Eke Noa delegate	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division	06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 11/04/2019 11/04/2019 26/05/2019 03/06/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019 11/05/2019	UNITED STATES AUSTRALIA NEW ZEALAND AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA AUSTRALIA	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND	ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maori and Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation of Maoriand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maoriand Pasifika business directors. MUREL to a temporate the second programment of the Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maoriand Pasifika peoples.	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A N/A N/A N/A N/A N/A Economy Class Economy Class Economy Class Economy Class Economy Class Economy Class N/A N/A F Economy Class N/A N/A F Economy Class	Hotel Hotel Hotel Hotel Fee Fee Fee Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Fee Fee Air Air Fee Air Hotel Hotel Fee Fee Air Hotel Fee Fee Fee Air Hotel Fee Fee Fee Air Hotel Fee Fee Fee Air Hotel	Fee Ticket Ticket Ticket Fee Ticket Fee Fee Fee Fee Fee Ticket Ticket Fee Fee Fee Fee Ticket Fee Fee Fee Fee Fee Fee Fee Fee Fee F	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 04 2019, out: May 05 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AKL/SYD) VA 0145 - S (SYD/AKL) New Booking Fee Web NZ 0103 - L (AKL/SYD) NZ 0103 - S (SKL/SYD) NZ 0103 - S (395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37 112.64 296.85 294.15 603.64 11.2.64 668.20 670.84 3.00 12.64 116.00 60.20 170.10 957.44 20.00 177.5 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84
Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian Strategic Social Procurement Advisor He Waka Eke Noa delegate He Waka Eke Noa delegate	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division 40000T - Planning division 40000T - Planning division	06/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 10/04/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019	UNITED STATES AUSTRALIA	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND SYDNEY	ORLANDO SYDNEY AUCKLAND SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE Attendance at the Connect 2019 Conference by a delegation representing He Waka Ek Noa (HWEN). The delegation included staff of The Southern Initiative and Major and Pasifika business directors. HWEN is an intermediary that connects Mori and Parish (which is and buyers, to enable socio-economic transformation for Moriand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka Ek Noa (HWEN). The delegation included staff of The Southern Initiative and Major and Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika business directors. HWEN is an intermediary that connects Morian and Pasifika owned businesses directors. HWEN is an intermediary bat connects Morian and Pasifika owned businesses directors. HWEN is an intermediary that connects Morian and Pasifika owned businesses directors. HWEN is an intermediary that connects Morian and Pasifika owned businesses directors. HWEN is an intermediary that connects Morian and Pasifika owned businesses directors. HWEN is an intermediary that connects Morian and Pasifika owned businesses directors. HWEN is an intermediary that connects Morian and Pasifika of the Southern Initiative and Major and Pasifika businesse directors. HWEN is an intermediary that connects Misori and Pasifika owned businesses directors. HWEN is an intermediary that connects Misori and Pasifika on the Southern Initiative and Major and Pasifika businesse directors. HWEN is an intermediary that connects Misori and Pasifika and	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A N/A N/A Economy Class Economy Class Economy Class Economy Class Economy Class Economy Class N/A N/A Economy Class Economy Class N/A Economy Class	Hotel Hotel Hotel Hotel Fee Fee Fee Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Fee Fee Air Air Fee Air Hotel Hotel Fee Fee Air Hotel Fee Fee Fee Air Hotel Fee Fee Fee Air Hotel Fee Fee Fee Air Hotel	Fee Ticket Ticket Ticket Ticket Ticket Ticket Ticket Fee Fee Fee Exchange Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket	4 REST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MEDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 REST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 04 2019, out: May 06 2019 4 REST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 REST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AKL/SYD) NZ 0103 - S (AKL/SYD) NZ 0103 -	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 223.95 199.18 0.00 0.00 3.00 66.56 756.37 12.64 296.85 294.15 603.64 112.64 658.20 670.84 31.00 112.64 116.00 620.20 17.75 582.40 883.84 1,503.99 17.75 582.40 600.15
Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian Strategic Social Procurement Advisor He Waka Eke Noa delegate He Waka Eke Noa delegate	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division 40000T - Planning division	10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019	UNITED STATES AUSTRALIA	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND SYDNEY	ORLANDO SYDNEY AUCKLAND SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maori and Pasifika business directors. HWEN is an intermediary that connects Mori and remaining owned businesses with clients and buyers, to enable socio-economic transformation for Maoriand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maoriand Resifika business directors. MUREN is an intermediary that connects Maoria and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maoriand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maoriand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maoriand Pasifika peoples.	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A N/A N/A N/A N/A N/A Economy Class Economy Class Economy Class Economy Class Economy Class Economy Class N/A N/A N/A F Economy Class N/A Economy Class N/A Economy Class N/A Economy Class	Hotel	Fee	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 04 2019, out: May 05 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AKL/SYD) NZ 0103 -	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37 112.64 296.85 294.15 603.64 112.64 658.20 670.84 13.50 12.64 1116.00 620.20 170.10 957.44 20.00 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99
Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian Strategic Social Procurement Advisor He Waka Eke Noa delegate He Waka Eke Noa delegate He Waka Eke Noa delegate	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division 40000T - Planning division 40000T - Planning division	06/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 06/05/2019 10/04/2019 11/04/2019 10/04/2019 11/04/2019 26/05/2019 03/06/2019 11/04/2019 07/05/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 12/04/2019 10/05/2019 12/04/2019 10/05/2019	UNITED STATES AUSTRALIA	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND SYDNEY	ORLANDO SYDNEY AUCKLAND SYDNEY	Attendance at the Connect 2019 Conference by a delegation representing He Waka Es Noa (HWEN). The delegation included staff of The Southern Initiative and Maoriand Pasifika business directors. With Missing and Missing Attendance at the Connect 2019 Conference by a delegation representing He Waka Es Noa (HWEN). The delegation included staff of The Southern Initiative and Misoriand Pasifika Delegation (Hendel Staff of The Southern Initiative and Misoriand Pasifika Delegation (Hendel Staff of The Southern Initiative and Misoriand Pasifika Delegation (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misoriand Pasifika) (Hendel Staff of The Southern Initiative and Misorian Hendel St	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A N/A N/A N/A Economy Class Economy Class Economy Class N/A N/A N/A Economy Class N/A N/A Economy Class N/A Economy Class N/A N/A Economy Class N/A N/A Economy Class	Hotel	Fee Ticket Ticket Ticket Ticket Fee Ticket Fee Fee Fee Fee Exchange Ticket Fee Ticket Fee Fee Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket	4 REST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MEDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 REST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 04 2019, out: May 06 2019 4 REST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 REST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AKL/SYD) NZ 0103 - S (AKL/SYD) NZ 0103 -	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 3.00 66.55 756.37 12.64 266.85 294.15 603.64 116.00 12.64 658.20 670.84 33.50 3.00 12.64 116.00 620.20 177.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84
Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian Strategic Social Procurement Advisor He Waka Eke Noa delegate He Waka Eke Noa delegate	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division 40000T - Planning division 40000T - Planning division	06/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 06/05/2019 10/04/2019 11/04/2019 10/04/2019 11/04/2019 26/05/2019 03/06/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 26/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019 11/05/2019 12/04/2019 12/04/2019 10/05/2019 12/04/2019 10/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019	UNITED STATES AUSTRALIA NEW ZEALAND AUSTRALIA NEW ZEALAND AUSTRALIA	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND	ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maori and Pasifika business directors. HWEN is an intermediary that connects Mori and remaining owned businesses with clients and buyers, to enable socio-economic transformation for Maoriand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maoriand Resifika business directors. MUREN is an intermediary that connects Maoria and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maoriand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maoriand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maoriand Pasifika peoples.	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A N/A N/A N/A Economy Class Economy Class Economy Class N/A N/A N/A Economy Class N/A N/A Economy Class N/A Economy Class N/A N/A Economy Class N/A N/A Economy Class	Hotel	Fee Ticket Ticket Ticket Ticket Ticket Ticket Ticket Fee Fee Fee Fee Exchange Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket Fee Fee Ticket Fee Fee Ticket	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 04 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AKL/SYD) NZ 0103 - S (AKL/SYD) NZ 0103 -	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37 112.64 296.85 294.15 603.64 112.64 658.20 670.84 13.50 12.64 1116.00 620.20 170.10 957.44 20.00 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99
Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian Strategic Social Procurement Advisor He Waka Eke Noa delegate He Waka Eke Noa delegate He Waka Eke Noa delegate	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division 40000T - Planning division 40000T - Planning division	06/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 06/05/2019 06/05/2019 10/04/2019 11/04/2019 26/05/2019 03/06/2019 11/04/2019 11/05/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019 11/05/2019	UNITED STATES AUSTRALIA	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND	ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND SYDNEY SYDNEY AUCKLAND SYDNEY	Attendance at the Connect 2019 Conference by a delegation representing He Waka Ek Noa (HWEN). 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Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian Strategic Social Procurement Advisor He Waka Eke Noa delegate He Waka Eke Noa delegate He Waka Eke Noa delegate	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division 40000T - Planning division 40000T - Planning division	10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019	UNITED STATES AUSTRALIA	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND	ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND SYDNEY SYDNEY AUCKLAND SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE Attendance at the Connect 2019 Conference by a delegation representing He Waka EM Noa (HWEN). The delegation included staff of The Southern Initiative and Maior and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maioriand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka EM Noa (HWEN). The delegation included staff of The Southern Initiative and Maior and Pasifika places and Maior and Maiorian Maioriand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka EM Noa (HWEN). The delegation included staff of The Southern Initiative and Maior and Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka EM Noa (HWEN). The delegation included staff of The Southern Initiative and Maior and Pasifika business directors. HWEN is an intermediary that connects Moral and Pasifika owned businesses with clients and buyers, to enable socio-connect Moral and Pasifika owned businesses with clients and MININ is an intermediary that connects Moral and Pasifika owned businesses with clients and buyers, to enable socio-connect Moral and Pasifika owned businesses with clients and business directors. HWEN is an intermediary that connects Moral and Pasifika owned businesses with clients and businesses of the Southern Initiative and Maior and Pasifika owned businesses with clients and buyers, to enable socio-connect Minister and Maior and Pasifika popoles. Attendance at the Connect 2019 Conference by a delegation representing He Waka EM Noa (HWEN). The delegation included staff of The Southern Initiative and Minister and Min	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A Economy Class Ec	Hotel	Fee Ticket Ticket Ticket Ticket Ticket Ticket Ticket Fee Fee Fee Fee Exchange Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket Fee Fee Ticket Fee Fee Ticket	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Back Fee Land only Booking LIOSA ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 04 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 2003 - L (AKL/SYD) NZ 0133 - L (AKL/SYD) NZ 0133 - L (AKL/SYD) NZ 0133 - L (AKL/SYD) NZ 0103 - L (AKL/	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 3.00 66.56 756.37 112.64 296.85 294.15 603.64 11.64 668.20 670.84 3.00 12.64 116.00 60.20 170.10 957.44 20.00 177.5 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99
Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian Strategic Social Procurement Advisor He Waka Eke Noa delegate	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division 40000T - Planning division 40000T - Planning division	06/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 06/05/2019 06/05/2019 06/05/2019 10/04/2019 11/05/2019 11/05/2019 11/04/2019 11/05/2019 11/04/2019 11/05/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019	UNITED STATES AUSTRALIA	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND AUCKLAND	ORLANDO SYDNEY AUCKLAND SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maior and Pasifika owned businesses directors. HWEN is an intermediary that connects Mori and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maior and Maior and Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maior and Pasifika buyers, to enable socio-economic transformation for Maiorand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maior and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maiorand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maior and Pasifika business directors. HWEN is an intermediary that connects Maior and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maiorand Pasifika business directors. HWEN is an intermediary that connects Maior and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maiorand Pasifika business directors. HWEN is an intermediary that connects Maior and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation of Pasifika business directors. HWEN is an intermediary that connects Maior and Pasi	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A Economy Class Economy Class	Hotel	Fee Ticket Ticket Ticket Ticket Ticket Ticket Ticket Fee Fee Fee Fee Exchange Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket Fee Fee Ticket Fee Fee Ticket	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Back Fee Land Only Booking LIOSA ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 04 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Invoice - Changeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 2013 - L (AKL/SYD) NZ 0133 - L (AKL/SYD) NZ 0103 - L (AKL/SYD)	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 223.95 199.18 0.00 0.00 3.00 66.56 756.37 11.64 296.85 294.15 603.64 11.64 668.20 670.84 3.50 3.00 12.64 1116.00 620.20 170.10 957.44 20.00 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84
Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian Strategic Social Procurement Advisor He Waka Eke Noa delegate	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division 40000T - Planning division 40000T - Planning division	06/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 06/05/2019 06/05/2019 06/05/2019 06/05/2019 10/04/2019 11/04/2019 11/04/2019 26/05/2019 03/06/2019 11/04/2019 11/05/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 05/05/2019 06/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 26/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019 12/04/2019 12/04/2019 10/05/2019 12/04/2019 11/05/2019 12/04/2019 11/05/2019	UNITED STATES AUSTRALIA NEW ZEALAND AUSTRALIA	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND SYDNEY	ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY	SAPPHIRE NOW ASUG ANNUAL CONFERENCE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE TO ATTEND 2019 AURORA INSTITUTE FOR EMERGING LEADERS COURSE Attendance at the Connect 2019 Conference by a delegation representing He Waka EM Noa (HWEN). The delegation included staff of The Southern Initiative and Maior and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maioriand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka EM Noa (HWEN). The delegation included staff of The Southern Initiative and Maior and Pasifika places and Maior and Maiorian Maioriand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka EM Noa (HWEN). The delegation included staff of The Southern Initiative and Maior and Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka EM Noa (HWEN). The delegation included staff of The Southern Initiative and Maior and Pasifika business directors. HWEN is an intermediary that connects Moral and Pasifika owned businesses with clients and buyers, to enable socio-commic transformation for Maioriand Pasifika on Initiative and Maior and Pasifika business directors. HWEN is an intermediary that connects Moral and Pasifika owned businesses with clients and business of the Southern Initiative and Maior and Pasifika business directors. HWEN is an intermediary that connects Moral and Pasifika owned businesses with clients and buyers, to enable socio-commic transformation for Maioriand Pasifika propoles. Attendance at the Connect 2019 Conference by a delegation representing He Waka EM Noa (HWEN). The delegation included staff of The Southern Initiative and Maiorian Pasifika powned businesses with clients and buyers, to enable socio-commic transfo	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A Economy Class Economy Class	Hotel	Fee Ticket Ticket Ticket Ticket Ticket Ticket Fee Ticket Fee Fee Exchange Ticket Fee Ticket	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land Only Booking 1 LOS ANGES JARPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 04 2019, out: May 05 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 0103 - L (AUL/SYD) NZ 0103 - S (395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 0.00 3.00 66.56 756.37 12.64 296.85 294.15 603.64 11.64 658.20 670.84 35.50 3.00 12.64 116.00 620.20 177.10 957.44 20.00 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84
Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian Strategic Social Procurement Advisor He Waka Eke Noa delegate	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division 40000T - Planning division 40000T - Planning division	06/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 06/05/2019 06/05/2019 06/05/2019 10/04/2019 11/05/2019 11/05/2019 11/04/2019 11/05/2019 11/04/2019 11/05/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019	UNITED STATES AUSTRALIA	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND AUCKLAND	ORLANDO SYDNEY AUCKLAND SYDNEY	Attendance at the Connect 2019 Conference by a delegation representing He Waka Ek Noa (HWEN). The delegation included staff of The Southern Initiative and Maor and Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maorand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka Ek Noa (HWEN). The delegation included staff of The Southern Initiative and Maor and Pasifika Despites. Attendance at the Connect 2019 Conference by a delegation representing He Waka Ek Noa (HWEN). The delegation included staff of The Southern Initiative and Maor and Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maorand Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation of Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation of Maorand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka Ek Noa (HWEN). The delegation included staff of The Southern Initiative and Maorand Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika owned businesses with clients and buyers are made socio-economic transformation for Maorand Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika business directors and the Maorand Pasifika peoples.	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A N/A Economy Class Economy Class Economy Class Economy Class Economy Class N/A F Economy Class N/A F Economy Class	Hotel	Fee Ticket Ticket Ticket Ticket Ticket Ticket Fee Ticket Fee Fee Exchange Ticket Fee Ticket	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Back Fee Land Only Booking LIOSA ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 04 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Invoice - Changeback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 2013 - L (AKL/SYD) NZ 0133 - L (AKL/SYD) NZ 0103 - L (AKL/SYD)	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 223.95 199.18 0.00 0.00 3.00 66.56 756.37 11.64 296.85 294.15 603.64 11.64 668.20 670.84 3.50 3.00 12.64 1116.00 620.20 170.10 957.44 20.00 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84
Head of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian Strategic Social Procurement Advisor He Waka Eke Noa delegate	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division 40000T - Planning division 40000T - Planning division 40000T - Planning division	06/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 04/05/2019 06/05/2019 06/05/2019 06/05/2019 06/05/2019 10/04/2019 11/04/2019 26/05/2019 03/06/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019	UNITED STATES AUSTRALIA	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND AUCKLAND	ORLANDO SYDNEY AUCKLAND SYDNEY	Attendance at the Connect 2019 Conference by a delegation representing He Waka EN Noa (HWEN). The delegation included staff of The Southern Initiative and Maior and Pasifika businesse with clients and buyers, to enable socio-economic transformation for Maioriand Pasifika businesse with clients and buyers, to enable socio-economic transformation for Maioriand Pasifika businesse with clients and superiorian contents when the property of the Connect Staff of the Southern Initiative and Maioriand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka EN Noa (HWEN). The delegation included staff of The Southern Initiative and Maioriand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka EN Noa (HWEN). The delegation included staff of The Southern Initiative and Maioriand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka EN Noa (HWEN). The delegation included staff of The Southern Initiative and Maioriand Pasifika business directors. HWEN is an intermediary that connects Miori and Pasifika business directors. HWEN is an intermediary that connects Miori and Pasifika business directors. HWEN is an intermediary that connects Miori and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maioriand Pasifika business directors. HWEN is an intermediary that connects Miori and Pasifika business directors. HWEN is an intermediary that connects Miori and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation of Maioriand Pasifika business directors. HWEN is an intermediary that connects Miori and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maioriand Pasifika peoples.	N/A Economy Class Economy Class Economy Class N/A Economy Class N/A N/A Economy Class Economy Class Economy Class Economy Class Economy Class N/A F Economy Class N/A F Economy Class	Hotel	Fee	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land only Booking 1 LOS ANGELES AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 04 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Invoice - Chargeback Handling Fee for costing 24624876 Change Fee - International Change Fee - International New Booking Fee Web NZ 0103 - L (AKL/SYD) NZ 0103 - S	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 3.00 66.55 756.37 112.64 266.65 294.15 603.64 116.00 112.64 16.00 12.64 16.00 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99
Mead of Innovation Principal Curator Printed Collections Manager Community Library Senior Librarian Strategic Social Procurement Advisor He Waka Eke Noa delegate Social Intrapreneur - West	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division 40000T - Planning division 40000T - Planning division 40000T - Planning division	06/05/2019 06/05/2019 06/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 06/05/2019 06/05/2019 06/05/2019 10/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019 11/05/2019 11/04/2019 11/05/2019 11/04/2019 11/05/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019 11/05/2019 11/04/2019 11/05/2019 11/04/2019 11/05/2019 11/04/2019 11/05/2019 11/04/2019 11/05/2019 11/04/2019 11/05/2019 11/04/2019 11/05/2019 11/04/2019 11/05/2019 11/04/2019 11/05/2019	UNITED STATES AUSTRALIA	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY	ORLANDO SYDNEY AUCKLAND SYDNEY	Attendance at the Connect 2019 Conference by a delegation representing He Waka Et Noa (HWEN). The delegation included staff of The Southern Initiative and Maior and Rasefika business directors. HWEN is an intermediary that connect Mission and Pasifika business directors. HWEN is an intermediary that connect Mission and Pasifika business directors. HWEN is an intermediary that connect Mission and Pasifika business directors. HWEN is an intermediary that connect Mission and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Mission and Human is a supplementation of the Mission of Human is a supplementation of Human i	N/A Economy Class Economy Class Economy Class Economy Class N/A Economy Class N/A Economy Class Economy Class Economy Class Economy Class Economy Class Economy Class N/A Economy Class Economy Class N/A Economy Class N/A Economy Class N/A Economy Class N/A Feconomy Class	Hotel	Fee Ticket Ticket Ticket Ticket Ticket Ticket Ticket Ticket Fee Fee Fee Exchange Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket Fee Ticket	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCD (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 Change Eack Fee Land din'y Booking LOS ANGELS AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCD (STANDARD ROOM), in: May 06 2019, out: May 06 2019 4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCD (SECUTIVE ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 [Inviore - Charpeaback Handling Fee for costing 24624876 Change Fee - International New Booking Fee Web NZ 2013 - L (AKL/SYD) NZ 2013 - S (AKL/SYD) N	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 223.95 199.18 0.00 0.00 3.00 66.56 756.37 12.64 296.85 294.15 603.64 11.2.64 668.20 670.84 3.5.50 3.00 12.64 1116.00 620.20 170.10 957.44 20.00 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99
Head of Innovation Principal Curator Printed Collections Manager Community Library Manager Communit	50100T - Information services 20000T - Libraries and information 20000T - Libraries and information 21700T - Service Development 40000T - Planning division 40000T - Planning division 40000T - Planning division 40000T - Planning division	10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 11/04/2019	10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/04/2019 11/05/2019	UNITED STATES AUSTRALIA	ORLANDO ORLANDO ORLANDO LOS ANGELES ORLANDO ORLANDO ORLANDO ORLANDO ORLANDO AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY AUCKLAND SYDNEY	ORLANDO SYDNEY AUCKLAND SYDNEY	Attendance at the Connect 2019 Conference by a delegation representing He Waka Ek Noa (HWEN). The delegation included staff of The Southern Initiative and Maor and Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maorand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka Ek Noa (HWEN). The delegation included staff of The Southern Initiative and Maor and Pasifika Despites. Attendance at the Connect 2019 Conference by a delegation representing He Waka Ek Noa (HWEN). The delegation included staff of The Southern Initiative and Maor and Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation for Maorand Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation of Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika owned businesses with clients and buyers, to enable socio-economic transformation of Maorand Pasifika peoples. Attendance at the Connect 2019 Conference by a delegation representing He Waka Ek Noa (HWEN). The delegation included staff of The Southern Initiative and Maorand Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika owned businesses with clients and buyers are made socio-economic transformation for Maorand Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika business directors. HWEN is an intermediary that connects Mori and Pasifika business directors and the Maorand Pasifika peoples.	N/A Economy Class Economy Class Economy Class Economy Class N/A Economy Class En/A Economy Class	Hotel	Fee	4 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (EXECUTIVE ROOM), in: May 06 2019, out: May 10 2019 Change Fee - International Charge Back Fee Land only Booking 1 LOSS ANGELS AIRPORT MARRIOTT, LAX (STANDARD ROOM), in: May 04 2019, out: May 05 2019 2 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 06 2019, out: May 06 2019 3 BEST WESTERN PLUS ORLANDO CONVENTION CENTRE, MCO (STANDARD ROOM), in: May 06 2019, out: May 10 2019 4 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 5 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 6 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 7 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 8 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 8 MIDPOINTE HOTEL, ORL (STANDARD ROOM), in: May 06 2019, out: May 10 2019 8 Mooking Fee Web 8 NZ 0103 - L (AKL/SYD) NZ 0712 - L (SYD/AKL) 9 NEW Booking Fee Web 8 NZ 0103 - L (AKL/SYD) NZ 0712 - L (SYD/AKL) 9 NEW Booking Fee Web 8 NZ 0709 - T (AKL/SYD) NZ 0706 - S (SYD/AKL) 9 NEW Booking Fee Web 8 NZ 0709 - T (AKL/SYD) NZ 0706 - S (SYD/AKL) 9 NEW Booking Fee Web 8 NZ 0709 - T (AKL/SYD) NZ 0706 - S (SYD/AKL) 9 NEW Booking Fee Consultant 1 NZ 0103 - L (AKL/SYD) NZ 0706 - S (SYD/AKL) 9 International Chargeback Fee 8 New Booking Fee Consultant 8 NZ 0103 - S (AKL/SYD) NZ 0112 - S (SYD/AKL) 9 INTERnational Chargeback Fee 8 New Booking Fee Consultant 8 NZ 0103 - S (AKL/SYD) NZ 0112 - S (SYD/AKL) 1 International Chargeback Fee 8 New Booking Fee Consultant 8 NZ 0103 - S (AKL/SYD) NZ 0112 - S (SYD/AKL) 1 International Chargeback Fee 8 New Booking Fee Consultant 8 NZ 0103 - S (AKL/SYD) NZ 0112 - S (SYD/AKL) 1 International Chargeback Fee 8 New Booking Fee Consultant 8 NZ 0103 - S (AKL/SYD) NZ 0112 - S (SYD/AKL) 1 International Chargeback Fee 8 New Booking Fee Consultant 8 NZ 0103 - S (AKL/SYD) NZ 0112 - S (SYD/AKL) 1 International Chargeback Fee 8 New Booking Fee Consultant 8 NZ 0103 - S (AKL/SYD) NZ 0112 - S (SY	395.64 809.27 0.00 1,692.54 199.68 40.00 115.00 232.95 199.18 0.00 0.00 3.00 66.55 756.37 12.64 266.85 294.15 603.64 12.64 1658.20 670.84 33.50 3.00 12.64 116.00 620.20 177.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99 17.75 582.40 883.84 1,503.99

Traveler (Travel)	Group	Date (StartDate)	Date (EndDate)	Country Name Dest	City Depart	City Dest	Reason For Travel	Class (Travel)	Travel Type	Transaction Desc (Travel)	Itinerary (Travel)	Total Fare NZD Sum	Reimbursements
		07/05/2019	10/05/2019	AUSTRALIA	AUCKLAND	SYDNEY	owned businesses with clients and buyers, to enable socio-economic transformation fo	Economy Class	Air	Ticket	NZ 0103 - S (AKL/SYD) NZ 0112 - S (SYD/AKL)	582.40	
		07/05/2019	10/05/2019	AUSTRALIA	SYDNEY	SYDNEY	Māoriand Pasifika peoples.		Hotel		3 IBIS SYDNEY DARLING HARBOUR, SYD (STANDARD ROOM), in: May 07 2019, out: May 10 2019	883.84	
													1,503.99
He Waka Eke Noa delegate	40000T - Planning division	12/04/2019	12/04/2019				Attendance at the Connect 2019 Conference by a delegation representing He Waka Eke Noa (HWEN). The delegation included staff of The Southern Initiative and Māori and	N/A	Fee	Fee	International Chargeback Fee	20.00	
		12/04/2019	12/04/2019				Pacifika husiness directors. HWFN is an intermediany that connects Maori and Pacifika.	,	Fee	Fee	New Booking Fee Consultant	17.75	
		03/05/2019 07/05/2019	10/05/2019	AUSTRALIA AUSTRALIA	AUCKLAND SYDNEY	SYDNEY SYDNEY	owned businesses with clients and buyers, to enable socio-economic transformation fo Māoriand Pasifika peoples.	r Economy Class	Air Hotel	Ticket	NZ 0103 - T (AKL/SYD) NZ 0112 - S (SYD/AKL) 3 IBIS SYDNEY DARLING HARBOUR, SYD (STANDARD ROOM), in: May 07 2019, out: May 10 2019	636.40 798.14	
		07/05/2019	10/05/2019	AUSTRALIA	SYDNEY	SYDNEY	Maoriand Pasifika peoples.		Hotel		3 1815 SYDNEY DAKLING HARBOUK, SYD (STANDARD ROOM), IR: May 07 2019, OUT: May 10 2019	798.14	
	104477 7	47/04/2040	47/04/2040			1	CAD LAND LICE DI ANNUALCI MANT MICCLIOD	Tarra	le.	In	Forth Follows Boundary For		1,472.29
Lead Growth & Spacial Strategy Advisor	40113T - Transport and infrastructure s	17/04/2019 17/04/2019	17/04/2019				C40 LAND USE PLANNING MINI WKSHOP	N/A	ree	Fee	Foreign Exchange Processing Fee Long Haul - Simple (1-4 Sectors)	8.00	
		17/04/2019	17/04/2019					N/A	Fee Foreign Ex	ree	usd180.00	88.74	
		20/05/2019	25/05/2019	UNITED STATES	AUCKLAND	SEATTLE		Economy Class	roreigii Ex	Ticket	UA 0916 - L (AKL/SFO) UA 0618 - L (SFO/SEA) UA 2070 - L (SEA/SFO) UA 0917 - L (SFO/AKL)	279.03 1.885.30	
		20/05/2019	23/03/2019	UNITED STATES	AUCKLAND	SEATTLE		Economy class	All	licket	0A 0916 - E (AKE/SFO) OA 0618 - E (SFO/SEA) OA 2070 - E (SEA/SFO) OA 0917 - E (SFO/AKE)	1,885.30	
Business Insights Lead	50100T - Information services	24/04/2019	24/04/2019				2 ATTEND THE CDAO PUBLIC SECTOR CONFERENCE IN CANBERRA	Tau/a	F	Fee	Charge Back Fee	20.00	2,261.07
business misignes ceau	301001 - Information services	24/04/2019	24/04/2019				2 ATTEND THE COAD PODERC SECTOR CONTENENCE IN CANDERNA	N/A	Foo	Foo	New Booking Fee Web	12.64	
		07/05/2019	10/05/2019	AUSTRALIA	AUCKLAND	CANBERRA		Economy Class	Δir	Ticket	NZ 0103 - T (AKL/SYD) NZ 7315 - T (SYD/CBR) NZ 7332 - T (CBR/SYD) NZ 0104 - W (SYD/AKL)	1,049.80	
		07/05/2019	10/05/2019	AUSTRALIA	CANBERRA	CANBERRA		Economy class	Hotel	Tience	3 CANBERRA REX HOTEL, CBR (1 KING BED), in: May 07 2019, out: May 10 2019	461.22	
		07/03/2013	10/03/2013	HOSTIGNER	CHIDERON	CHELIOT			riotei		5 Chiberton Rev Horizo, Con (1 kind beb), ili. Ha) 57 2013, dat hay 10 2013	401.22	1.543.66
Growth & Developments Team Manager	15110T - Stormwater department	26/04/2019	26/04/2019				ATTENDANCE C40 CITIES CLIMATE WSHOP URBAN FLOODING	IN/A	Fee	Fee	Change Fee - International	66.56	C40 Cities confirm
Gold decrephens can hange	26/04/2019	26/04/2019				ATTENDANCE CIG CITIES CELIAITE WORLD GROWN LEGISING	N/A	Fee	Fee	Long Haul - Simple (1-4 Sectors)	88.74	economy return f	
	09/06/2019	17/06/2019	BRAZIL	AUCKLAND	SAO PAULO	 	Economy Class	Air	Exchange	LA 0800 - O (AKL/SCL) LA 8053 - B (SCL/GRU) LA 8068 - B (GRU/SCL) LA 0801 - K (SCL/AKL)	88.74 39.40	accommodation a	
		09/06/2019	17/06/2019	BRAZIL	AUCKLAND	SAO PAULO		Economy Class	Air	Ticket	LA 0800 - O (AKL/SCL) LA 8053 - B (SCL/GRU) LA 8142 - B (GRU/SCL) LA 0801 - K (SCL/AKL)		duration of the co
			, ,							1	: ,, (,	1,836.60	Council booked a
										1-			2,031.30
Business Systems Services Manager	50540T - Line of business systems	29/04/2019	29/04/2019				Attendance at Click on the Road APAC Conference. Click Software is the scheduling too used by Building Control team. The vendor has an annual three day conference in the		Fee	Fee	New Booking Fee Web	12.64	
	15/05/2019	20/05/2019	AUSTRALIA	AUCKLAND	SYDNEY	USA, and a shorter one-day conference in Sydney where they talk about the software	Economy Class	Air	Ticket	NZ 0105 - T (AKL/SYD) NZ 0104 - T (SYD/AKL)	689.80		
		.,,	.,,				and where they are going with it.					689.80	
													702.44
Principal Specialist Building Surveyor 15000T - Operations division	15000T - Operations division	01/05/2019	01/05/2019				Travel requested by customer for building consent BCO10275010-2 to review the	N/A	Fee	Fee	Charge Back Fee	20.00	This trip was char
		01/05/2019	01/05/2019				manufacturing capability, Integrated Modular Build	N/A	Fee	Fee	New Booking Fee Assisted Web	17.75	customer.
		01/05/2019	03/05/2019	AUSTRALIA	AUCKLAND	MELBOURNE		Economy Class	Air	Ticket	NZ 0729 - Y (AKL/MEL) NZ 0124 - W (MEL/AKL)	1,122.60	
		01/05/2019	03/05/2019	AUSTRALIA	MELBOURNE	MELBOURNE			Hotel		2 TRAVELODGE DOCKLAND, MEL (STANDARD ROOM), in: May 01 2019, out: May 03 2019	368.58	
	I.					· ·		1					1.528.93
Auckland Insights Manager	11520T - Market research engagement an	01/05/2019	01/05/2019				Master Class Series: Measuring Outcomes Based Approaches in Government	N/A	Fee	Fee	Charge Back Fee for	20.00	
		01/05/2019	01/05/2019					N/A	Fee	Fee	Foreign Exchange Processing Fee Collected	8.00	
		01/05/2019	01/05/2019					N/A	Fee	Fee	Invoice - Chargeback Handling Fee for costing 24471075	3.00	
		01/05/2019	01/05/2019					N/A	Fee	Fee	Invoice - Chargeback Handling Fee for costing 24471154	3.00	
		01/05/2019	01/05/2019					N/A	Fee	Fee	New Booking Fee Assisted Web	17.75	
		01/05/2019	01/05/2019					N/A	Foreign Ex		aud305.00	340.25	
									Foreign Ex		Foreign exchange returned	-145.02	
		07/05/2019	07/05/2019	AUSTRALIA	BRISBANE	BRISBANE			Transfer		0 JAYRIDE ()	29.12	
		07/05/2019	10/05/2019	AUSTRALIA	AUCKLAND	BRISBANE		Economy Class	Air	Ticket	NZ 0739 - Q (AKL/BNE) NZ 0136 - V (BNE/AKL)	863.10	
		07/05/2019	10/05/2019	AUSTRALIA	BRISBANE	BRISBANE			Hotel		3 ROYAL ALBERT HOTEL, BNE (1 BEDROOM APARTMENT), in: May 07 2019, out: May 10 2019	552.02	
		10/05/2019	10/05/2019	AUSTRALIA	BRISBANE	BRISBANE			Transfer		0 JAYRIDE ()	29.12	
													1,720.34
Manager Hydrology & Environmental Data Management	40110T - Research and evaluation RIMU	02/05/2019	02/05/2019				Attend Annual Korea Water Resources Association (KWRA)	N/A	Air	EMD		162.80	
		02/05/2019	02/05/2019					N/A	Fee	Fee	Change Fee - International	66.56	
		02/05/2019	02/05/2019					N/A	Fee	Fee	Long Haul - Simple (1-4 Sectors)	88.74	
		28/05/2019	09/06/2019	KOREA (SOUTH)	AUCKLAND	SEOUL		Economy Class	Air	Ticket	CX 0198 - Q (AKL/HKG) CX 0412 - Q (HKG/ICN) CX 0417 - S (ICN/HKG) CX 0113 - S (HKG/AKL)	1,322.90	
													1,641.00
Manager Field Surveying	28000T - Building control	09/05/2019	09/05/2019				RESEARCH FOR CROSS LAMINATED TIMBER IN TALL BLDGS	N/A	Fee	Fee	International Chargeback Fee	40.00	
		09/05/2019	09/05/2019					N/A	Fee	Fee	New Booking Fee Web	12.64	
		15/05/2019	18/05/2019	AUSTRALIA	AUCKLAND	SYDNEY		Economy Class	Air	Ticket	NZ 0103 - T (AKL/SYD) NZ 0702 - V (SYD/AKL)	753.00	
		15/05/2019	18/05/2019	AUSTRALIA	SYDNEY	SYDNEY			Hotel		3 NOVOTEL SYDNEY CENTRAL, SYD (STANDARD KNG LMTD VIEW), in: May 15 2019, out: May 18 2019	1,253.59	
		15/05/2019	18/05/2019	AUSTRALIA	SYDNEY	SYDNEY		1	Hotel	Incidental	3 NOVOTEL SYDNEY CENTRAL, SYD (STANDARD KNG LMTD VIEW), in: May 15 2019, out: May 18 2019	96.32	
													2,155.55
al - keynote speaker and panelist for Engage Tech Forum	11520T - Market research engagement an	10/05/2019	10/05/2019				ENGAGETECH FORUM KEYNOTE AND PANELIST	N/A	Fee	Fee	New Booking Fee Web	12.64	
		14/05/2019	14/05/2019	NEW ZEALAND	MELBOURNE	AUCKLAND		Economy Class	Air	Ticket	QF 0155 - S (MEL/AKL)	401.25	
		16/05/2019	16/05/2019	AUSTRALIA	AUCKLAND	MELBOURNE		Economy Class	Air	Ticket	NZ 0729 - V (AKL/MEL)	399.95	
													813.84
Manager Arts Facilities	16052T - Manager community places	13/05/2019	13/05/2019				Venue Management Association - Asia-Pacific Venue Industry Congress - Melbourne Ma	y N/A	Fee	Fee	New Booking Fee Web	12.64	
		22/05/2019	29/05/2019	AUSTRALIA	AUCKLAND	MELBOURNE	2019. Representing ACE and will report back on any learnings for ACE venues portfolio	Economy Class	Air	Ticket	QF 0154 - S (AKL/MEL) QF 0153 - S (MEL/AKL)	682.80	
	I		_1			1	1	1					605 44
ECE Operations Manager	19050T - Leisure	13/05/2019	13/05/2019				NATIONAL EDUCATIONAL LEADERS CONFERENCE ONE DAY EVENT	N/A	Fee	Fee	International Chargeback Fee	20.00	093.77
Lie operations runager	230301 203010	13/05/2019	13/05/2019	+	_		Since EDUCATIONAL ELABORIS COM EXERCE ONE DAT EVENT	N/A	Fee	Fee	New Booking Fee Web	12.64	
		30/05/2019	31/05/2019	AUSTRALIA	MELBOURNE	MELBOURNE	 		Hotel		1 BAYVIEW EDEN MELBOURNE, MEL (SUPERIOR 1 QUEEN BED), in: May 30 2019, out: May 31 2019	159.44	
						1	1		1		133.44		
		30/05/2019	04/06/2019	AUSTRALIA	AUCKLAND	MELBOURNE		Economy Class	Air	Ticket	NZ 0125 - T (AKL/MEL) NZ 0124 - T (MEL/AKL)	671.80	