

Name of organisation Transport Accident Investigation Commission				
Name of CE - Lois Hutchinson		Period 01/07/2015 - 30/06/2016		
International Travel Credit Card expenses				
Date	Amount (NZ\$)	Period 01/07/2015 - 30/06/2016	Nature (eg, hotel costs, travel, etc)	Location/s
15 March 2016	\$ 5,069.40	Intl Transport Safety Assn (ITSA) meeting Paris May 2016	Flights	France
19 May 2016	\$ 424.32	Accom for ITSA in Auckland while in transit	Accom	NZ
26 May 2016	\$ 2,287.85	Accom for ITSA meeting - Paris May 2016	Accom	France
28 May 2016	\$ 163.00	Flight amendment (after ITSA Meeting)	Flights	NZ
Total	\$ 7,944.57			
International Travel non-Credit Card expenses				
Date	Amount (NZ\$)	Purpose		
18 May 2016	\$ 134.40	Flight Wellington to Auckland (ITSA meeting- France)	air fares	NZ
20 May 2016	\$ 739.69	ITSA Meeting - Paris (CEO & Chief Commissioner x 6 days)	meals	France
21 May 2016	\$ 219.00	ITSA Meeting - Paris	taxifares	France
18 May 2016	\$ 16.50	Taxifare to airport (ITSA meeting - France)	taxifare	NZ
29 May 2016	\$ 21.00	Taxifare from airport (ITSA meeting - France)	taxifare	NZ
Total	\$ 1,130.59			
Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)			
Total Travel Expenses for the financial year \$ 9,075.16				

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Hospitality provided Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
29/10/2016	\$111.70	Management team refreshments (4 people)	EMT - de-brief meeting	NZ
Hospitality provided non-Credit Card expenses				
Date	Amount (NZ\$)			
Total Expenses for the financial year		\$111.70		

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Other Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
3 February 2016	39.50	Taxifare - statergic planning dinner		NZ
Other non-Credit Card expenses				
Date	Amount (NZ\$)			
29th October 2015	\$ 46.80	EMT meeting - taxi		NZ
Total Expenses for the financial year				
	\$ 86.30			

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