

Crown entity: Takeovers Panel

Name of CE: Margaret Bearsley

Period: 01/07/2013 - 30/6/2014

International Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
7/04/2014	54.87	Training	Taxi	Sydney
4/04/2014	64.78	Training	Taxi	Sydney
23/03/2014	34.87	Training	Breakfast	Melbourne
24/03/2014	36.49	Training	Breakfast	Melbourne
21/03/2014	65.68	Training	Taxi	Melbourne
19/02/2014	340.19	Training	Hotel costs	Australia
17/02/2014	340.19	Training	Hotel costs	Melbourne
27/01/2014	720.14	Training	Hotel costs	Sydney

International Travel non-Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
28/02/2014	521.08	Training	Airfares (return) for one person	Wellington/Australia
31/01/2014	614.14	Training	Airfares (return) for one person	Wellington/Australia

Domestic Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
6/05/2014	111.20	Panel meeting	Hotel costs	Auckland
10/09/2013	889.00	Koru Club -2 years membership		

Domestic Travel non-Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
23/06/2014	133.40	Panel meeting	Airfares (return) for one person	Wellington/Auckland
10/04/2014	14.20	Panel meeting	Taxi	Wellington
10/04/2014	92.00	Panel meeting	Taxi	Auckland
10/04/2014	85.00	Panel meeting	Taxi	Auckland
3/04/2014	14.20	Training	Taxi	Wellington
31/03/2014	217.00	Panel meeting	Airfares (return) for one person	Wellington/Auckland
22/03/2014	21.10	Training	Taxi	Wellington
19/02/2014	825.45	Training	Course costs	Australia
15/01/2014	5,627.95	Training -ANSOG	Course costs	Australia
11/02/2014	77.00	Panel meeting	Taxi	Auckland
11/02/2014	14.10	Panel meeting	Taxi	Wellington
31/01/2014	260.00	Panel meeting	Airfares (return) for one person	Wellington/Auckland
27/08/2013	85.90	Panel meeting	Taxi	Auckland
27/08/2013	14.10	Panel meeting	Taxi	Wellington
27/08/2013	134.00	Panel meeting	Airfares (return) for one person	Wellington/Auckland

Total travel expenses for the 12 months \$ 11,408.03

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Hospitality provided Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
16/12/2013	9	meeting with IOD	coffee	Wellington
25/06/2014	40.5	senior regulators meeting	lunch	Wellington

Hospitality provided non-Credit Card expenses

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

Total hospitality expenses for the 12 months

Amount (NZ\$) 49.5

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Other Credit Card expenses

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

Other non-Credit Card expenses

Date	Amount (NZ\$)		
5/06/2014	56.77	mobile call plan	
5/05/2014	48.53	mobile call plan	
5/04/2014	57.99	mobile call plan	
1/04/2014	445	Annual membership of Institute of Directors	
5/03/2014	84.42	mobile call plan	
5/02/2014	42.51	mobile call plan	
5/01/2014	56.6	mobile call plan	
5/12/2013	65.46	mobile call plan	
5/11/2013	42.94	mobile call plan	
5/10/2013	42	mobile call plan	
5/09/2013	49.57	mobile call plan	
5/08/2013	49.58	mobile call plan	
5/07/2013	48.39	mobile call plan	

Total other expenses for the 12 months Amount (NZ\$) 1,089.76

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Gifts & Hospitality accepted (over \$100 in estimated value)

To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by immediate family members).

Gifts

Date	Description	Offered by	Estimated value (NZ\$)	
No gifts over \$100 were received during this period				

Hospitality

Date	Description	Offered by	Estimated value (NZ\$)	
No hospitality over \$100 was received during this period				