

Name of organisation - Civil Aviation Authority

Name of CE - Steve Douglas

Period - 01/07/2010 - 31/12/2010

International Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
2-Oct-10	1,788.28	ICAO General Assembly	Hotel Room/ Meals	Canada
23-Oct-10	36.98	DGCA Meeting	Train	Hong Kong
29-Oct-10	118.39	DGCA Meeting	Ferry	Macao
29-Oct-10	2,374.80	DGCA Meeting	Hotel Room/ Meals	Macao
21-Nov-10	29.46	CASA Meeting	Taxi	Australia
21-Nov-10	14.18	CASA Meeting	Taxi	Australia
22-Nov-10	22.36	CASA Meeting	Taxi	Australia
22-Nov-10	201.83	CASA Meeting	Hotel Room/ Meals	Australia
22-Nov-10	14.36	CASA Meeting	Magazine	Australia
3-Oct-10	3.00	Canada Trip Return	Parking	Wellington

International Travel non-Credit Card expenses

Date	Amount (NZ\$)			
26-Sep-10	11,796.61	ICAO General Assembly	Air Fares	Canada
26-Sep-10	29.00	ICAO General Assembly	Mileage	Wellington
27-Sep-10	68.94	ICAO General Assembly	Coffee/Lunch	Canada
1-Oct-10	55.71	ICAO General Assembly	Taxi	Canada
1-Oct-10	175.00	ICAO General Assembly	Incidental Allowance	Canada
3-Oct-10	29.00	ICAO General Assembly	Mileage	Wellington
22-Oct-10	3,616.80	DGCA Meeting	Air Fares	Hong Kong / Macau
22-Oct-10	29.00	DCGA Meeting	Mileage	Wellington
23-Oct-10	34.41	DCGA Meeting	Meal	Macao
29-Oct-10	200.00	DCGA Meeting	Incidental Allowance	Macao
30-Oct-10	29.00	DCGA Meeting	Mileage	Wellington
21-Nov-10	578.70	CASA Meeting	Air Fares	Australia
21-Nov-10	29.00	CASA Meeting	Mileage	Wellington
22-Nov-10	25.00	CASA Meeting	Incidental Allowance	Australia

DomesticTravel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
13-Jul-10	32.70	Meeting NZDF	Taxi	Wellington
16-Jul-10	31.60	Meeting Aviation Industry	Taxi	Wellington
27-Jul-10	54.80	Campbell Live TV Interview	Taxi	Wellington
27-Jul-10	23.80	Aviation Industry Conference	Taxi	Palmerston North
27-Jul-10	74.60	Aviation Industry Conference	Taxi	Wellington
28-Jul-10	18.17	Aviation Industry Conference	Petrol	Palmerston North
4-Aug-10	50.20	Flight Examiners Seminar	Taxi	Wellington
4-Aug-10	23.30	Meeting Ministry of Transport	Taxi	Wellington
4-Aug-20	34.70	Meeting SAR Council	Taxi	Wellington
24-Aug-10	34.00	Meeting Transport CEO's	Taxi	Wellington
24-Aug-10	35.20	Meeting Transport CEO's	Taxi	Wellington
25-Aug-10	31.00	Meeting Security Exercise	Taxi	Wellington
25-Aug-10	32.50	Meeting Security Exercise	Taxi	Wellington
26-Aug-10	31.10	Meeting Security Exercise	Taxi	Wellington
26-Aug-10	32.90	Meeting Security Exercise	Taxi	Wellington
30-Aug-10	35.00	Meeting Shared Service Review	Taxi	Wellington
31-Aug-10	33.50	Meeting Qantas/Jetstar	Taxi	Wellington
31-Aug-10	31.40	Meeting Qantas/Jetstar	Taxi	Wellington
9-Sep-10	34.50	Meeting Shared Service Review	Taxi	Wellington
13-Sep-10	32.70	Meeting Ministry of Transport	Taxi	Wellington
13-Sep-10	35.60	Meeting Ministry of Transport	Taxi	Wellington
14-Sep-10	38.40	Meeting on Staff Mediation	Taxi	Wellington
14-Sep-10	32.50	Meeting on Staff Mediation	Taxi	Wellington
14-Sep-10	32.00	Meeting on Staff Mediation	Taxi	Wellington
14-Sep-10	38.60	Meeting on Staff Mediation	Taxi	Wellington
15-Sep-10	33.60	Meeting A/Transport Minister	Taxi	Wellington
16-Sep-10	32.60	Meeting TAIC	Taxi	Wellington
24-Sep-10	25.00	CAA Authority Meeting	Parking	Wellington
5-Oct-10	32.90	Meeting Transport Minister	Taxi	Wellington
8-Oct-10	37.00	Meeting Transport Minister	Taxi	Wellington
15-Oct-10	23.50	CAA Authority Meeting	Parking	Wellington
20-Oct-10	40.10	Meeting BARNZ	Taxi	Wellington
21-Oct-10	39.40	Meeting Shared Service Review	Taxi	Wellington
21-Oct-10	34.20	Meeting Shared Service Review	Taxi	Wellington
22-Oct-10	36.00	Meeting Shared Service Review	Taxi	Wellington

22-Oct-10	35.20	Meeting Shared Service Review	Taxi	Wellington
3-Nov-10	33.30	ATS Examiners Seminar	Taxi	Wellington
3-Nov-10	34.40	ATS Examiners Seminar	Taxi	Wellington
8-Nov-10	47.40	Meeting Airways Corporation	Taxi	Wellington
8-Nov-10	39.30	Meeting Airways Corporation	Taxi	Wellington
9-Nov-10	31.00	Meeting Shared Service Review	Taxi	Wellington
9-Nov-10	35.70	Meeting Shared Service Review	Taxi	Wellington
12-Nov-10	5.50	Exhibition at Te Papa / EU Commission	Parking	Wellington
23-Nov-10	35.00	CAA Authority Meeting	Taxi	Wellington
23-Nov-10	32.00	CAA Authority Meeting	Taxi	Wellington
30-Nov-10	33.50	Meeting Transport CEO's	Taxi	Wellington
30-Nov-10	37.40	Meeting Transport CEO's	Taxi	Wellington
2-Dec-10	35.20	District Court - Halliwell	Taxi	Wellington
2-Dec-10	41.30	District Court - Halliwell	Taxi	Wellington
3-Dec-10	33.00	District Court - Halliwell	Taxi	Wellington
3-Dec-10	35.40	District Court - Halliwell	Taxi	Wellington
14-Dec-10	32.90	Meeting Ministry of Transport	Taxi	Wellington
14-Dec-10	37.40	Meeting Ministry of Transport	Taxi	Wellington
16-Dec-10	31.40	Meeting A/Transport Minister	Taxi	Wellington
20-Dec-10	35.50	Meeting Ministry of Transport	Taxi	Wellington
20-Dec-10	34.60	Meeting Ministry of Transport	Taxi	Wellington

Domestic Travel non-Credit Card expenses

Date	Amount (NZ\$)			
26-Jul-10	290.00	Aviation Industry Conference	Hotel	Palmerston North
26-Jul-10	158.63	Aviation Industry Conference	Rental Car	Palmerston North
27-Jul-10	533.99	Aviation Industry Conference	Air Fares	Palmerston North
2-Aug-10	17.00	IPENZ	Mileage	Wellington
19-Aug-10	17.00	Meeting Transport Minister	Mileage	Wellington
19-Aug-10	8.00	Meeting Transport Minister	Parking	Wellington
21-Sep-10	32.30	Meeting Transport CEO's	Taxi	Wellington
21-Sep-10	35.20	Meeting Transport CEO's	Taxi	Wellington
21-Sep-10	17.00	Baroness O'Neill Lecture	Mileage	Wellington
21-Sep-10	4.00	Baroness O'Neill Lecture	Parking	Wellington
15-Oct-10	29.00	CAA Authority Meeting	Mileage	Wellington
18-Oct-10	95.20	CAA Strategic Planning	Mileage	Martinborough
18-Oct-10	175.00	CAA Strategic Planning	Hotel	Martinborough

12-Nov-10	11.50	Exhibition at Te Papa / EU Commission	Mileage	Wellington
16-Nov-10	17.00	Air NZ Function	Mileage	Wellington
17-Nov-10	17.00	Meeting A/Transport Minister	Mileage	Wellington
17-Nov-10	6.00	Meeting A/Transport Minister	Parking	Wellington
17-Nov-10	17.00	CAA New Building Opening	Mileage	Wellington
13-Dec-10	12.60	District Court	Mileage	Lower Hutt
17-Dec-10	17.00	CAA New Building Meeting	Mileage	Wellington
17-Dec-10	17.00	CAA/Met Service Contract	Mileage	Wellington
Total travel expenses for the 6-monthly period				
	\$	24,762.70		

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Name of CE - Steve Douglas

Period - 01/07/2010 - 31/12/2010

Hospitality provided Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
7-Jul-10	97.85	Hosting United States Federal Aviation Administration CAA Executive Team - 10	Lunch	La Bella Cafe - Petone
16-Dec-10	769.50	Persons with set menu	Christmas Lunch	Cobar Restaurant - Days Bay

Hospitality provided non-Credit Card expenses

Date	Amount (NZ\$)
	Nil

Total hospitality expenses for the 6-monthly period

\$ 867.35

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Other Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
22-Jul-10	190.00	Suit Hire for Aviation Industry Awards Dinner	Frank Casey Suit Hire	Wellington

Other non-Credit Card expenses

Date	Amount (NZ\$)			
23-Jul-10	270.00	Aviation Industry Conference	Registration Fee	Palmerston North
1-Oct-10	799.25	IPENZ Membership		Wellington

Total other expenses for the 6-monthly period				
	\$	1,259.25		

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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\$)
			Nil

Hospitality

Date	Description	Offered by	Estimated value (NZ\$)
			Nil