

Domestic Travel non-Credit Card expenses					
Date	Amount (NZ\$)				
4/08/2011	775.66	Christchurch School visit:	Air NZ Travelcard		WLG/CHC/Return
25/08/2011	511.31	Ashburton trip:	Air NZ Travelcard		WLG/CHC/Return
29/08/2011	580.87	Appa Forum	Air NZ Travelcard		WLG/AKL Return
1/09/2011	412.18	Hamilton Catholic Principals Meeting:	Air NZ Travelcard		WLG/HLZ Return
15/09/2011	583.48	Otago Principals	Air NZ Travelcard		WLG/TIU Return
8/11/2011	384.35	Waihi and Northland Schools Principal:	Air NZ Travelcard		PPQ/AKLD/TRG
9/11/2011	173.04	Waihi and Northland Schools Principal:	Air NZ Travelcard		TRG/WLG
31/10/2011	17.39	Insurance	Air NZ Travelcard		
18/11/2011	480.00	NSSPA Conference	Air NZ Travelcard		PPQ/AKLD Return
24/11/2011	424.35	Waitakere awards	Air NZ Travelcard		WLG/AKL Return
7/07/2011	107.00	TEFANZ Dunedin	Budget Rent A Car		Dunedin
5/08/2011	120.60	Christchurch School visit:	Budget Rent A Car		Christchurch
25/08/2011	210.00	Ashburton speaking engagement	Budget Rent A Car		Christchurch
18/11/2011	126.58	Keri Keri meeting attendance	Budget Rent A Car		Keri Keri
24/11/2011	122.84	Waitakere awards	Budget Rent A Car		Auckland
18/06/2011	30.72	Southland Secondary Principals Meeting:	Taxicharge		Wgtn Airport to Boulcott St
20/07/2011	38.65	School visits	Taxicharge		Wgtn Airport to Boulcott St
5/08/2011	26.45	West Coast Principals meeting	Taxicharge		Wgtn Airport to Boulcott St
4/08/2011	27.66	West Coast Principals meeting	Taxicharge		Boulcott St to Airport
26/08/2011	32.01	Mid Canterbury Principals Meeting:	Taxicharge		Wgtn Airport to Boulcott St
18/08/2011	7.66	Meeting with Minister of Education	Taxicharge		Lambton Quay to Molesworth S
26/08/2011	11.23	Meeting with Minister of Education	Taxicharge		Lambton Quay to Molesworth S
25/08/2011	28.27	Mid Canterbury Principals Meeting:	Taxicharge		Boulcott St to Airport
14/09/2011	33.42	Return from Sydney visit to Hote	Taxicharge		Wgtn Airport to The Terrace
28/09/2011	52.63	Tawa Intermediate School visit	Taxicharge		Lambton Quay to Porirua
7/09/2011	32.46	ATRA Conference	Taxicharge		The Terrace to Airport
9/11/2011	39.17	Waihi and Northland Schools Principal:	Taxicharge		Wgtn Airport to Boulcott St
23/11/2011	12.39	REAP ANZ Meeting	Taxicharge		Lambton Quay to Manners S
25/11/2011	33.17	Waitakere awards	Taxicharge		Wgtn Airport to Boulcott St
24/11/2011	35.10	Waitakere awards	Taxicharge		City to Airport
Total travel expenses for the 6-monthly period					
	Amount (NZ\$)				
	\$	11,976.22			

Chief executive expenses, gifts and hospitality for the six months to 30 June 2011

NZ Teachers Council

Peter Lind

Period 01/07/11 - 31/12/11

Credit Card Hospitality provided expenses				
Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
18/08/2011	20.00	Lunch with chair	Lunch	Lava Café Wellington
23/08/2011	8.80	Chair and General Secretary of NZEI	Breakfast	The Coffee Club
19/09/2011	38.50	Chair and Council of Deans	Lunch	Lava Café
28/09/2011	55.70	NZEI	Breakfast	The Coffee Club
14/12/2011	41.00	Lunch Richard Harker	Lunch	Lava Café
15/12/2011	30.80	STA President and Chair	Lunch	Lava Café
20/12/2011	55.50	EMT Xmas lunch	Lunch	Roti Chenai
non-Credit Hospitality provided Card expenses				
Date	Amount (NZ\$)			

4/08/2011	11.70	West Coast Principal Meeting	Dinner	Porkey's Takeaways
10/08/2011	8.40	ITE Survey Prof Harker	Coffee	Mojos Featherston St
10/08/2011	36.40	ITE Survey Prof Harker	Lunch	The Coffee Club Chews Lane
8/11/2011	10.00	Waihi Beach Principals	Meal	Eastern Ocean Restaurant
18/11/2011	9.40	Northland Secondary Principals	Coffee	River Café

Total hospitality expenses for the 6-monthly period				
Amount (NZ\$)				
	\$	203.20		

NZ Teachers Council			
Peter Lind		Period 01/07/11 - 31/12/11	
Other Credit Card expenses			
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location
Other non-Credit Card expenses			
Date	Amount (NZ\$)		
Total other expenses for the 6-monthly period			
	Amount (NZ\$)		
	\$ -		

NZ Teachers Council				
Peter Lind		Period 01/07/11 - 31/12/11		
Gifts & Hospitality accepted (over \$100 in estimated value)				
<i>To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by immediate family members).</i>				
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
		TOTAL	\$	-