

Chief Executive expenses for the six months to 30 December 2012 - Travel				
Ministry for Primary Industries				
Wayne McNee		Period 01/07/2012 - 31/12/2012		
International Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
26 - 28 July 2012	567.07	Meetings with Australian Department of Agriculture, Forestry & Fisheries	Hotel costs	Canberra
27/07/2012	11.81	Evening meal in Canberra	Meal	Canberra
28/07/2012	34.60	Hotel to airport	Taxi	Canberra
7/09/2012	37.69	Laundry expenses at Primary Sector Bootcamp (taken off incidentals allowance)	Hotel cost	San Francisco
10/09/2012	25.00	Photo for USA visa application	Travel expense	Wellington
Total	676.17			
Non-Credit Card				
International Travel expenses				
Date	Amount (NZ\$)			
26 - 28/07/012	826.93	Meetings with Australian Department of Agriculture, Forestry & Fisheries	Flights	Canberra
12 - 21/08/2012	11,000.00	Primary Sector Bootcamp:	Registration inc accommodation & meals	San Francisco
		The primary industries bootcamp was organised by the New Zealand Primary Industries companies (with 20 primary industries leaders attending), led by John Brakenridge of Merino NZ. Wayne McNee and Peter Chrisp were invited to attend from the state sector. It took place at Stanford University from 12-18 August 2012, to determine the role participants could play in meeting the growth targets nominated for the sector in the Government's Business Growth Agenda. They were guided by six of Stanford's leading business professors and interacted with some of America's most successful companies.		
12 - 21/08/2012	3,627.24	Primary Sector Boot Camp	Flights	San Francisco
21/08/2012	228.42	Overseas travel incidentals expenses - \$266.11 minus laundry costs of 37.69 charged to credit card re Bootcamp trip	Incidentals expenses	San Francisco
Total	15,682.59			
DomesticTravel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
2/07/2012	22.20	Airport to Institute of Forestry Conference	Taxi	Christchurch
15-16/07/2012	93.14	Meat Industry Association Conference	Rental car	Queenstown
6/08/2012	210.00	Accommodation re EDS conference	Hotel costs	
6/08/2012	24.00	Parking re EDS conference	Parking	Auckland
7/08/2012	177.63	Novotel Auckland - Maori Fisheries Conference	Hotel costs	Auckland
9/08/2012	132.37	Visit to St Arnaud re forestry visit and Nelson office	Rental car	Nelson
23 - 24/08/2012	213.04	Rental car re staff and stakeholder meeting in Auckland	Rental car	Auckland
24/08/2012	7.50	Breakfast re trip to Auckland	Meal	Auckland
24/08/2012	12.00	Parking at Auckland re staff and stakeholders meetings	Parking	Auckland
21/09/2012	52.00	Parking at airport re trip to Nelson with Minister	Parking	Wellington
28/09/2012	138.00	Accommodation re SLT and staff meetings	Hotel costs	Dunedin
2/10/2012	97.75	Rental car - re Nelson forest visit	Rental car	Nelson
5/10/2012	8.50	Meeting at Landcorp	Parking	Wellington
19/10/2012	132.37	Kiwifruit conference	Rental car	Tauranga
29/10/2012	41.00	Parking at airport re trip to Hamilton for SLT and staff meetings.	Parking	Wellington
1/11/2012	199.00	cancellation fee for Nelson accommodation - unable to attend Aquaculture conference at late notice.	Hotel costs	Nelson
3/11/2012	277.44	Accommodation in Christchurch for Bootcamp follow up meeting.	Hotel costs	Christchurch
4/11/2012	197.93	Accommodation re APEC meeting	Hotel costs	Auckland
4/11/2012	84.40	Airport to hotel re APEC meeting	Taxi	Auckland
5/11/2012	10.15	Breakfast before APEC meeting	Meal	Auckland
5/11/2012	74.00	APEC meeting to airport	Taxi	Auckland
07/112012	6.50	Parking in CBD re Primary Sector CE Animal Welfare Forum	Parking	Wellington
Total	2,210.92			
Non-Credit Card				
Domestic Travel expenses				
Date	Amount (NZ\$)			
2/07/2012	535.00	Institute of Forestry Conference	Flights	Christchurch

15/07/2012	688.36	Red Meat Sector Conference	Flights	Queenstown
6 - 8 /08/2012	537.00	EDS Conference (DG chaired a session) and Maori Fisheries Conference	Flights	Auckland
9/08/2012	491.21	Visit to St Arnaud re forestry meeting and Nelson office	Flights	Nelson
23 - 24/08/2012	166.75	Accommodation re staff and stakeholder meetings in Auckland.	Hotel costs	Auckland
23 - 24/08/2012	112.78	Staff and stakeholder meetings in Auckland	Flights	Auckland
31/08/2012	260.34	Trip with Ministers to visit Landcorp properties	Flights	Wellington / Rotorua
31/08/2012	393.45	Trip with Ministers to visit Landcorp properties	Flights	Taupo / Wellington
3/09/2012	418.47	SLT and staff meetings	Flights	Christchurch
20/09/2012	489.33	FITEC dinner	Flights	Rotorua
20/09/2012	155.15	Accommodation re FITEC dinner	Hotel costs	Rotorua
27-28/09/2012	663.78	SLT and staff meetings in Dunedin	Flights	Dunedin
2/10/2012	314.33	Forest visit with Minister and stakeholder visit	Flights	Nelson
19/10/2012	369.32	Kiwifruit conference	Flights	Tauranga
25-26/10/2012	678.47	Standing Committee of Primary Industries meeting	Flights	Auckland
25/10/2012	189.00	Accommodation re Standing Committee of Primary Industries meeting	Hotel costs	Auckland
29/10/2012	325.30	SLT and staff meetings in Hamilton	Flights	Hamilton
30/10/2012	428.06	Stakeholder Forum	Flights	Auckland
31/10/2012	349.63	Stakeholder board meeting - DG speaker	Flights	Tauranga
1/11/2012	46.55	service fee for cancelled flexi saver fares	Flights	Nelson
3/11/2012	238.00	Trip to Christchurch for Bootcamp follow up meeting	Flights	Christchurch
04-05/11/2012	325.25	DG opening speaker at APEC meeting	Flights	Auckland
12/11/2012	389.67	Wool industry function and industry meeting	Flights	Auckland
16/07/2012	93.14	Rental re Red Meat Sector conference	Rental car	Queenstown
2/07/2012	23.30	Home to airport re trip to Christchurch	Taxi	Wellington
2/07/2012	15.50	NZIF function to accommodation	Taxi	Christchurch
3/07/2012	30.00	Accommodation to airport	Taxi	Christchurch
3/07/2012	38.20	Airport to office after Christchurch trip	Taxi	Wellington
4/07/2012	12.30	Office to home after late meeting	Taxi	Wellington
6/07/2012	7.90	Stakeholder meeting to office	Taxi	Wellington
15/07/2012	25.20	Home to airport re Red Meat Sector Conference	Taxi	Wellington
16/07/2012	11.30	Office to home after late meeting	Taxi	Wellington
16/07/2012	38.20	Airport to home re Red Meat Sector Conference	Taxi	Wellington
19/07/2012	8.40	Office to stakeholder function	Taxi	Wellington
26/07/2012	24.70	Home to airport re Canberra trip	Taxi	Wellington
31/07/2012	29.60	Airport to home re Canberra trip	Taxi	
2/08/2012	12.50	Office to home after late meeting	Taxi	Wellington
6/08/2012	24.50	Home to office re EDS conference	Taxi	Wellington
8/08/2012	12.30	Home to meeting, day of return from Auckland	Taxi	Wellington
9/08/2012	25.50	Home to airport re trip to Nelson	Taxi	Wellington
9/08/2012	30.70	Airport to home re trip to Nelson	Taxi	Wellington
10/08/2012	10.50	Office to home after late meeting	Taxi	Wellington
12/08/2012	26.80	Home to airport re Primary Sector Bootcamp trip	Taxi	Wellington
23/08/2012	32.30	Office to airport re trip to Auckland	Taxi	Wellington
26/08/2012	27.50	Airport to home, re Auckland trip	Taxi	Wellington
31/08/2012	21.50	Home to airport re trip to Taupo	Taxi	Wellington
31/08/2012	27.60	Airport to home re trip to Taupo	Taxi	Wellington
3/09/2012	27.40	Christchurch office to Lincoln University	Taxi	Christchurch
3/09/2012	25.40	Airport to home re trip to Dunedin	Taxi	Wellington
5/09/2012	27.40	Home to Victoria University dinner	Taxi	Wellington
5/09/2012	27.20	Victoria University dinner to home	Taxi	
11/09/2012	13.00	Office to stakeholder dinner	Taxi	Wellington
11/09/2012	11.70	Stakeholder dinner to home	Taxi	Wellington
12/09/2012	18.00	Young Farmers function (DG speaking) to home	Taxi	Wellington
18/09/2012	18.90	Parliamentary function to home	Taxi	Wellington
20/09/2012	36.40	Airport to city re FITEC dinner	Taxi	Rotorua
25/09/2012	19.00	Beehive to home after late meeting	Taxi	Wellington
27/09/2012	21.80	Home to airport re Dunedin visit	Taxi	Wellington
27/09/2012	94.00	Airport to Dunedin office - SLT shuttle	Taxi/Shuttle	Dunedin
28/09/2012	85.00	Dunedin office to airport	Taxi	Dunedin
2/10/2012	22.00	Home to airport re Nelson trip	Taxi	Wellington
10/10/2012	25.10	Meeting in Kilbirnie to office	Taxi	Wellington
30/10/2012	74.80	Airport to Stakeholder forum	Taxi	Auckland
4/11/2012	21.60	Home to airport re Auckland trip	Taxi	Wellington
12/11/2012	21.90	Home to airport re Auckland trip	Taxi	Wellington
12/11/2012	65.40	Stakeholder meeting to airport	Taxi	Auckland
15/11/2012	20.50	Office to stakeholder function	Taxi	Wellington
5/11/2012	34.50	Airport to office after Auckland trip	Taxi	Wellington
6/11/2012	13.70	Office to meeting at Landcorp	Taxi	Wellington
12/11/2012	28.20	Airport to home after Auckland trip	Taxi	Wellington
21/11/2012	22.30	Stakeholder function to home	Taxi	Wellington
	9,949.84			
Total travel expenses for the 6-monthly period				
Amount (NZ\$)	28,519.52			

Chief Executive expenses for the six months to to 31 December 2012 - Hospitality Provided				
Ministry for Primary Industries				
Wayne McNee		Period 01/07/2012 - 31/12/2012		
Hospitality provided Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
2/10/2012	\$34.80	Lunch in Nelson, DG and1 stakeholder	Meal	Nelson
Hospitality provided Non-Credit Card expenses				
Date	Amount (NZ\$)			
Total hospitality expenses for the 6-monthly period Amount (NZ\$)				

Chief Executive expenses, for the six months to 31 December 2012 - Other Expenses				
Ministry for Primary Industries				
Wayne McNee		Period 01/07/2012 - 31/12/2012		
Other	Credit Card expenses			
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
6/08/2012	75.00	Dinner at EDS Conference	Meal	Auckland
7/08/2012	200.00	Registration (\$150) and dinner (\$50) re Maori Fisheries Conference	Conference registration	Auckland
11/09/2012	346.00	Dinner with Air Express Delivery Industry representatives, DG and 2 MPI staff. No alcohol.	Meal	Wellington
Other	Non-Credit Card expenses			
Date	Amount (NZ\$)			
July	155.28	Cellphone - business calls, texts, data		
August	444.61	Cellphone - business calls, texts, data		
September	108.49	Cellphone - business calls, texts, data		
October	115.90	Cellphone - business calls, texts, data		
November	105.49	Cellphone - business calls, texts, data		
December	262.86	Cellphone - business calls, texts, data		
Total other expenses for the 6-monthly period				
	Amount (NZ\$)			
	\$1,848.43			

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