

Name of organisation	Canterbury Earthquake Recovery Authority			
Name of Chief Executive	John Ombler		Disclosure period	1/12/14 - 30/6/15
International and domestic travel expenses				
International Travel	Credit Card expenses			
Date	Amount (NZ\$)*	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
International Travel	Non-Credit Card expenses			
Date	Amount (NZ\$)*			
Domestic Travel	Credit Card expenses			
Date	Amount (NZ\$)*	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
Feb 2015	\$545	Taxi fares to and from Wellington & Christchurch airports for meetings	Taxi	Wellington/Christchurch
March 2015	\$708	Taxi fares to and from Wellington & Christchurch airports for meetings	Taxi	Wellington/Christchurch
April 2015	\$298	Taxi fares to and from Wellington & Christchurch airports for meetings	Taxi	Wellington/Christchurch
May 2015	\$454	Taxi fares to and from Wellington & Christchurch airports for meetings	Taxi	Wellington/Christchurch
May 2015	\$20	DPMC CE Meeting in Wellington - Breakfast	Food	Wellington/Christchurch
June 2015	\$770	Taxi fares to and from Wellington & Christchurch airports for meetings	Taxi	Wellington/Christchurch
Sub Total	\$2,795			

Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)*	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
1/12/2014	\$327	Arrival from Queenstown to take up Acting CE position	Air Travel	CHC - Queenstown
4/12/2014	\$571	Meetings with DPMC, SSC, Treasury, MBIE, OSC and Minister	Air Travel	Wellington
10/12/2014	\$653	Meeting with Minister	Air Travel	Wellington
19/12/2014	\$372	Contract - Travel to home	Air Travel	CHC - Queenstown
5/01/2015	\$596	Contract - Travel to and from home	Air Travel	CHC - Queenstown
12/01/2015	\$596	Contract - Travel to and from home	Air Travel	CHC - Queenstown
19/01/2015	\$557	Contract - Travel to and from home	Air Travel	CHC - Queenstown
21/01/2015	\$369	Meetings with SSC, MSD, Treasury & Minister	Air Travel	Wellington
26/01/2015	\$175	Contract - Travel to and from home	Air Travel	CHC - Queenstown
26/01/2015	\$326	Meetings with DPMC, Advisory Board.	Air Travel	Wellington
28/01/2015	\$627	Meetings with SSC, Crown Law	Air Travel	Wellington
30/01/2015	\$365	Contract - Travel to and from home	Air Travel	CHC - Queenstown
11/02/2015	\$550	Meeting with Minister of Finance	Air Travel	Wellington
16/02/2015	\$541	Meeting with Minister & Capital Investment Panel	Air Travel	Wellington
19/02/2015	\$588	Meeting with Treasury & Minister, MSD, MBIE	Air Travel	Wellington
23/02/2015	\$534	Meeting with Associate Minister, MSD, DPMC, CE EQ Forum	Air Travel	Wellington
25/02/2015	\$532	Meeting with Minister - Budget preparation	Air Travel	Wellington
2/03/2015	\$525	Meeting with Associate Minister	Air Travel	Wellington

Domestic Travel non-Credit Card expenses

Date	Amount (NZ\$)*	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
4/03/2015	\$57	DPMC Executive Team Strategy Meeting-CANCELLED	Air Travel	Wellington
9/03/2015	\$475	Meetings with SSC, MfE	Air Travel	Wellington
11/03/2015	\$657	Select Committee, DPMC, Career Board	Air Travel	Wellington
18/03/2015	\$456	Meetings with LINZ, DPMC, CE EQ Forum	Air Travel	Wellington
23/03/2015	\$350	Minister, Minister of Finance, Ministry of Transport	Air Travel	Wellington
24/03/2015	\$536	SSC, Chief Executive Strategy Days	Air Travel	Wellington
30/03/2015	\$525	Meeting with Associate Minister	Air Travel	Wellington
13/04/2015	\$381	Meeting with Minister, DPMC	Air Travel	Wellington
22/04/2015	\$573	Meeting with SSC, DPMC, CE EQ Forum	Air Travel	Wellington
4/05/2015	\$458	Meeting with MBIE, Dame Jenny Shipley, Minister	Air Travel	Wellington
12/05/2015	\$45	Health & Safety Workshop, SSC - CANCELLED	Air Travel	Wellington
18/05/2015	\$321	Transition Steering Group Sponsors Meeting, DPMC, SSC, Treasury, MBIE	Air Travel	Wellington
22/05/2015	\$522	Meeting with Minister, DPMC CE Meeting	Air Travel	Wellington
25/05/2015	\$522	CE EQ Forum, Meeting with OAG, DPMC, SSC	Air Travel	Wellington
27/05/2015	\$580	Cabinet Committee: Economic Growth & Infrastructure	Air Travel	Wellington
8/06/2015	\$540	Transition Policy Workshop with DPMC, CE - EQC, Programme Performance Group Meeting	Air Travel	Wellington
15/06/2015	\$569	Meeting with Minister, DPMC.	Air Travel	Wellington
16/06/2015	\$664	Meeting with Minister, MBIE meeting	Air Travel	Wellington

Domestic Travel non-Credit Card expenses

Date	Amount (NZ\$)*	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
18/06/2015	\$645	Estimates Examination by Select Committee	Air Travel	Wellington
24/06/2015	\$561	Meeting with EQC, DPMC, SSC, Policy Steering Group	Air Travel	Wellington
December 2014	\$260	Taxi fares to and from Wellington and Christchurch airports	Taxi	Wellington/Christchurch
19/12/2014	\$49	Travel to airport - home	Taxi	Christchurch
23/01/2015	\$50	Travel to airport - home	Taxi	Christchurch
30/01/2015	\$51	Travel to airport - home	Taxi	Christchurch
29/01/2015	\$34	Dinner with ECAN Chair	Taxi	Christchurch
29/01/2015	\$43	Dinner with ECAN Chair	Taxi	Christchurch
20/01/2015	\$49	Meetings with CEs-to airport	Taxi	Christchurch
20/01/2014	\$39	Meetings with CEs-to airport	Taxi	Wellington
21/01/2015	\$38	Meetings with CEs-to airport	Taxi	Wellington
21/01/2015	\$48	Meetings with CE's – to city	Taxi	Christchurch
26/01/2015	\$44	Meetings with CEs-to city	Taxi	Wellington
27/01/2015	\$46	Meetings with CE's – to city	Taxi	Christchurch
27/01/2015	\$17	Meeting with Minister – to accommodation	Taxi	Wellington
27/01/2015	\$43	Meeting with Minister – to city	Taxi	Wellington
28/01/2015	\$39	Meetings with CEs – to airport	Taxi	Wellington
28/01/2015	\$49	Meeting with Minister – to city	Taxi	Christchurch

Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)*	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
Sub Total	\$19,140			
Total travel expenses for the six months				
	\$21,934			
	Amount (NZ\$)*			
* Provide GST-inclusive figures				

Name of organisation	Canterbury Earthquake Recovery Authority			
Name of Chief Executive	John Ombler		Disclosure period	1/12/14 - 30/6/15
Hospitality provided				
Hospitality provided	Credit Card expenses			
Date	Amount (NZ\$)*	Purpose (eg, hosting delegation from ...)	Nature	Location/s
29/04/2015	\$354	Hosting stakeholders from Wellington (Treasury & MBIE, CCC and CDC)	Dinner	Christchurch
Hospitality provided	Non-Credit Card expenses			
Date	Amount (NZ\$)*			
29/04/2015	\$209	Transition Workshop: DPMC & CERA Wellington staff	Lunch	Christchurch
12/05/2015	\$159	Transitiion Workshop - DPMC & CERA Wellington staff	Lunch	Christchurch
Total Hospitality for the period				
	\$722			
	Amount (NZ\$)*			
* Provide GST-inclusive figures				

Name of organisation	Canterbury Earthquake Recovery Authority		
Name of Chief Executive	John Ombler	Disclosure period	1/12/14 - 30/6/15
Gifts and hospitality*			
Gifts			
Date	Description	Offered by	Estimated value (NZ\$)
14/02/2015	CWC Opening Game	ICC Cricket World Cup	\$50
Hospitality			
Date	Description	Offered by	Estimated value (NZ\$)
12/02/2015	CWC Opening Event	ICC Cricket World Cup	no value
Total hospitality and gifts received for the six months			
	Amount (NZ\$)*		
* include items such as meals, tickets to events, gifts from overseas counterparts, travel or accomodation (including that accepted by immediate			
* Provide GST-inclusive figures			

Name of organisation	Canterbury Earthquake Recovery Authority			
Name of Chief Executive	John Ombler	Disclosure period	1/12/14 - 30/6/15	
Other				
Other	Credit Card expenses			
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Description	Location
Other	Non-Credit Card expenses			
Date	Amount (NZ\$)	Purpose	Description	Location
	\$2,440	Acting role - accommodation 1/12/14 - 28/12/14	Accommodation	Christchurch
6/01/2015	\$610	Acting role - accommodation 29/12/14 - 4/1/15	Accommodation	Christchurch
6/01/2015	\$2,440	Acting role - accommodation 6/1/15 - 2/2/15	Accommodation	Christchurch
12/02/2015	\$2,440	Acting role - accommodation 3/2/15 - 2/3/15	Accommodation	Christchurch
5/03/2015	\$2,440	Acting role - accommodation 3/3/15 - 30/3/15	Accommodation	Christchurch
10/04/2015	\$2,440	Acting role - accommodation 31/3/15 - 27/4/15	Accommodation	Christchurch
1/05/2015	\$2,440	Acting Role - accommodation 28/4/15 - 25/5/15	Accommodation	Christchurch
11/5/15	\$500	Acting Role - accommodation 26/5 - 31/5/15	Accommodation	Christchurch
Total other expenses for the 6-monthly period				
	\$15,750			
	Amount (NZ\$)*			
* Provide GST-inclusive figures				