

<b>New Zealand Qualifications Authority (NZQA)</b>				
<b>Karen Poutasi - Chief Executive</b>		<b>Period 01/07/2012 - 31/12/2012</b>		
<b>International travel</b>		<b>Credit card expenses</b>		
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Purpose (eg, attending conference on...)</b>	<b>Nature (eg, hotel costs, travel, etc)</b>	<b>Location/s</b>
	Nil			
<b>International travel</b>		<b>Non-credit card expenses</b>		
	Nil			
<b>Domestic travel</b>		<b>Credit card expenses</b>		
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Purpose (eg, visiting district offices ...)</b>	<b>Nature (eg, hotel costs, travel, etc)</b>	<b>Location/s</b>
Oct-12	7.83	Industry Training Federation	Parking	Wellington
<b>Domestic travel</b>		<b>Non-credit card expenses</b>		
Jul-12	34.66	Various	Taxis	Various
Sep-12	542.67	Christchurch Board meeting and client function	Airfares, taxis, parking	Wellington & Christchurch
Oct-12	421.77	Attendance at Ngā Tohu Reo Māori (Māori Language Awards)	Airfares & taxis	Wellington & Tauranga
Nov-12	217.25	Visit to Auckland office and 1st Time Principals Conference	Taxis, parking and car hire	Wellington & Auckland
<b>Total travel expenses for the 6-monthly period</b>				
	<b>1,224.18</b>			

<b>New Zealand Qualifications Authority (NZQA)</b>				
<b>Karen Poutasi - Chief Executive</b>		<b>Period 01/07/2012 - 31/12/2012</b>		
<b><i>Hospitality provided</i></b>	<b><i>Credit Card expenses</i></b>			
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Purpose (eg, hosting delegation from ...)</b>	<b>Nature</b>	<b>Location/s</b>
	Nil			
<b><i>Total hospitality expenses for the 6-monthly period</i></b>	Nil			

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<b>Other</b>	<b>Credit card expenses</b>		
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Purpose (eg, farewell for long-serving staff members)</b>	<b>Location</b>
	Nil		
<b>Other</b>	<b>Non-credit card expenses</b>		
<b>Date</b>	<b>Amount (NZ\$)</b>		
Sep-12	638.10	Medical Council Practising Certificate	n/a
July 12 - Dec 12	1,257.77	Mobile & telephone charges for the 6 month period (including \$763.15 for new phone and calls in July 2012)	n/a
<b>Total other expenses for the 6-monthly period</b>	<b>1,895.87</b>		

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<b><i>Gifts &amp; Hospitality accepted (over \$100 in estimated value)</i></b>				
<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>				
<b><i>Gifts</i></b>				
<b>Date</b>	<b>Description</b>	<b>Offered by</b>	<b>Estimated value (NZ\$)</b>	
			Nil	
<b><i>Hospitality</i></b>				
<b>Date</b>	<b>Description</b>	<b>Offered by</b>	<b>Estimated value (NZ\$)</b>	
			Nil	