

Law Commission

President: Hon Sir Grant Hammond

Period: 1/07/2013 - 30/06/2014

International Travel - credit card expenses

Date	Amount (NZ\$) Exl GST	Purpose	Nature	Location/s
	\$ 942.00	ALRAC Conference	Australasian Law Reform Agencies	Samoa
Subtotal	\$ 942.00			

International Travel - non-credit card expenses - none for this period

Date	Amount (NZ\$) Exl GST	Purpose	Nature	Location/s
May-14	\$ 205.00	Conference Registration	Australasian Law Reform Agencies	Samoa
insurance	\$ 52.50	Travel insurance	Australasian Law Reform Agencies	Samoa
Transportation	\$ 96.00	Conference	Australasian Law Reform Agencies	Samoa
Communication	\$ 113.00	Wifi Charges	Law Commission work	Canada
Subtotal	\$ 257.50			

Domestic Travel - credit card expenses

Date	Amount (NZ\$) Exl GST	Purpose	Nature	Location/s
	\$ -			
Subtotal	\$ -			

Domestic Travel

Date	Amount (NZ\$) Exl GST	Purpose	Nature	Location/s
3/03/2014	\$ 370.00	Law Commission Work Program	Domestic Flight	Auckland
23/09/2013	\$ 449.00	Law Commission Work Program	Domestic Flight	Auckland
20/11/2013	\$ 678.00	Law Commission Work Program	Domestic Flight	Auckland
Various Taxi charges	\$ 220.00	Law Commission Work Program		Wellington
Subtotal	\$ 819.00			

Total travel expenses for the twelve months

Amount (NZ\$) Exl
GST

Total \$ 2,018.50

Date	Amount (NZ\$) Exl GST	Purpose	Nature	Location/s
------	--------------------------	---------	--------	------------

Total \$ -
\$ -

Hospitality provided - non-credit card expenses

Date	Amount (NZ\$) Exl GST	Purpose	Nature	Location/s
------	--------------------------	---------	--------	------------

3/03/2014	\$ 855.00	Speaking at Anniversary of NZ Justices of Peace	Accommodation and Meals (no wine)	Bay of Island
	\$ 855.00			

Total hospitality expenses for the period

Amount (NZ\$) Exl
GST

Total \$ 855.00

Other - credit card expenses

Date	Amount (NZ\$) Exl GST	Purpose	Nature	Location/s
------	--------------------------	---------	--------	------------

	\$ 725.00	Communication	Mobile phone charges	Wellington
--	-----------	---------------	----------------------	------------

Other - non-credit card expenses - none for this period

Date	Amount (NZ\$) Exl GST	Purpose	Nature	Location/s
------	--------------------------	---------	--------	------------

\$ -

Total other expenses for the six months

Amount (NZ\$) Exl
GST

Total \$ 725.00

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 - none for this period

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

Hospitality - none for this period

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

Total gifts & hospitality accepted for the twelve smonths

	Amount (NZ\$) Exl	
	GST	
Total	\$	-