

Name of organisation	ACC			
Name of CE	Ralph Stewart	Period	17 Sep 2011 to 31 Dec 2011	
International Travel Purchase Card expenses				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
24-Nov-11	\$663.25	Heads of Workers Compensation Conference in Brisbane	Accommodation	Brisbane
International Travel Non-Purchase Card expenses				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
NIL				
Domestic Travel Purchase Card expenses				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
31-Oct-11	\$105.00	October taxi costs	Taxi costs	
Domestic Travel Non-Purchase Card expenses				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
28-Sep-11	\$106.81	Branch visit and meal with Timaru Branch Manager and General Manager, Claims Management	Meal	Timaru
30-Sep-11	\$333.93	September taxi costs	Taxi costs	
04-Oct-11	\$538.00	Meet ACC Board Members Hilder, Rebstock and Judge	Air fare	Auckland
12-Oct-11	\$558.00	Visit Christchurch Branch, Fulton Hogan, Ryman Health Care, Pratt and Whitney and Pricewaterhouse Coopers	Air fare	Christchurch

13-Oct-11	\$366.00	Branch visit and meet with ACC Board Member McCliskey	Air fare	Nelson
17-Oct-11	\$628.00	Meeting with the ACC Chair	Air fare	Auckland
17-Oct-11	\$607.95	Return from meeting with the ACC Chair	Air fare	Auckland
18-Oct-11	\$478.01	Meeting with Fonterra	Air fare	Auckland
27-Oct-11	\$658.01	Appearance on Close Up	Air fare	Auckland
27-Oct-11	\$230.00	Appearance on Close Up	Accommodation	Auckland
31-Oct-11	\$1,260.65	October taxi costs	Taxi costs	
02-Nov-11	\$397.99	Attendance at High Achievers dinner	Air fare	Tauranga
02-Nov-11	\$222.50	Attendance at High Achievers dinner, and hosting the General Manager, Insurance and Prevention Services, for pre-dinner drinks	Accommodation	Tauranga
04-Nov-11	\$160.00	Branch visits and New Zealand Aluminium Smelters Ltd anniversary function	Accommodation	Alexandra/ Invercargill
04-Nov-11	\$609.99	Branch visits and New Zealand Aluminium Smelters Ltd anniversary function	Air fare	Alexandra/ Invercargill
04-Nov-11	\$233.05	Branch visits and New Zealand Aluminium Smelters Ltd anniversary function	Vehicle rental	Alexandra/ Invercargill
08-Nov-11	\$184.00	High achievers dinner	Accommodation	Auckland
08-Nov-11	\$660.01	Flight to Auckland for high achievers dinner, then drove to Hamilton for Hamilton high achievers dinner before flying back to Wellington	Air fare	Auckland
15-Nov-11	\$470.01	Branch visits	Air fare	Gisborne / Napier
15-Nov-11	\$158.50	Attending high achievers dinner	Accommodation	Napier
15-Nov-11	\$201.00	Return from branch visit and high achievers dinner	Air fare	Gisborne / Napier
15-Nov-11	\$247.76	Branch visit and high achievers dinner	Vehicle rental	Gisborne / Napier
29-30-Nov-11	\$380.01	Attending high Achievers dinner	Accommodation	Dunedin
29-Nov-11 - 01-Dec-11	\$859.00	High achievers dinner in Dunedin, meetings with staff in Wellington, attitude awards in Auckland	Air fare	Dunedin / Wellington / Auckland
30-Nov-11	\$907.91	November taxi costs	Taxi costs	
06-Dec-11	\$478.01	Business Leaders health and safety forum	Air fare	Auckland
06-Dec-11	\$224.91	Business Leaders health and safety forum	Accommodation	Auckland
07-Dec-11	\$334.60	December taxi costs, to 7 December 2011	Taxi costs	

01-Dec-11	\$230.00	Attitude awards	Accommodation	Auckland
Total travel expenses				
	Amount (NZ\$)			
	\$13,492.85			
Note	Costs less than \$100 may not be included.			

Chief executive expenses, gifts and hospitality from 17 September to 31 December 2011.

Name of organisation ACC

Name of CE	Ralph Stewart	Period	17 Sep 2011 to 31 Dec 2011		
Hospitality provided		Purchase Card expenses			
Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s	
08-Dec-11	\$160.50	Dinner with external consultants	Meal	Wellington	
Hospitality provided		Non-Purchase Card expenses			
Date	Amount (NZ\$)				
NIL					
Total hospitality expenses		Amount (NZ\$)			
		\$160.50			
Note	Costs less than \$100 may not be included.				

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Other	<i>Purchase Card expenses</i>			
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
NIL				
Other	<i>Non-Purchase Card expenses</i>			
Date	Amount (NZ\$)			
NIL				
Total other expenses	Amount (NZ\$)			
	NIL			
Note	Costs less than \$100 may not be included.			

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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\$)	
NIL				
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
NIL				