UNCLASSIFIED

Date	Amount	Purpose	Receipt		
		Principal Valuer - Deputy Valuer General			
January					
10/01/2024	\$26.21	Zoom subscription	N		
	February				
		BRAR – TAXI for Rotorua Lakes Revaluation Audit in			
26/02/2024	\$33.90	Tauranga.	N		
26/02/2024	\$89.00	Taxi for Rotorua Lakes Revaluation Audit 2023.	Υ		
22/02/2024	\$19.50	Parking for meeting with Quotable Value Valuers.	Υ		
20/02/2024	\$123.93	Dinner 2x people. Clutha Revaluation Audit 2023.	Υ		
21/02/2024	\$48.72	Breakfast 2x people. Clutha District Revaluation Audit 2023.	Υ		
22/02/2024	\$21.85	Noel Leeming purchase for USB device for presentation to QV team for meeting.	Υ		
20/02/2024	\$50.90	Breakfast 2x people. Clutha District revaluation Audit 2023.	Υ		
21/02/2024	\$75.70	Taxi after completing Clutha District Revaluation Audit.	Υ		
21/02/2024	\$37.69	Petrol for Rental Car, Clutha District Revaluation Audit 2023.	Υ		
20/02/2024	\$28.40	Lunch2 x people. Clutha District Revaluation Audit 2023.	Υ		
19/02/2024	\$77.90	Taxi after Clutha District Revaluation Audit 2023.	Υ		
8/02/2024	\$85.50	Taxi after completing Westland Revaluation Audit 2023.	Υ		
8/02/2024	\$78.90	Taxi after attending Auckland Revaluation Meeting 2024.	Υ		
8/02/2024	\$90.40	Taxi to airport to attend Auckland Revaluation meeting 2024.	Υ		
8/02/2024	\$38.23	Lunch x2 people. Auckland Revaluation Meeting 2024.	Υ		
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3/02/2024	\$27.04	Zoom subscription	N		
30/01/2024	\$30.00	Breakfast. Westland Revaluation Audit 2023.	Υ		
30/01/2024	\$85.48	Fuel for rental car. Westland Revaluation Audit 2023.	Υ		
28/01/2024	\$74.50	Westland Revaluation Audit 2023.	Υ		
		March			
27/03/2024	\$38.97	Uber service to travel to QV Office in Petone. For Carterton and South Wairarapa Revaluation Audit 2023.	Υ		
26/03/2024	\$24.71	Uber service for Carterton and South Wairarapa and Revaluation Audit 2023.	Υ		
26/03/2024	\$42.60	Lunch 2x people. Carterton and South Wairarapa Revaluation Audit 2023.	Υ		
25/03/2024	\$52.60	Taxi service for Carterton and South Wairarapa Revaluation Audit 2023.	Υ		

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25/03/2024	\$56.30	Taxi for Carterton and South Wairarapa Revaluation Audit 2023.	Υ
25/03/2024	\$5.80	Coffee. Carterton and South Wairarapa Revaluation Audit 2023.	Υ
25/03/2024	\$37.80	Lunch 2x people. Carterton and South Wairarapa Revaluation Audit 2023.	Υ
20/03/2024	\$19.99	USB Storage Device for loading OVG Access Program details for developer	Υ
5/03/2024	\$96.10	Taxi service for Tasman Revaluation Audit 2023.	Υ
5/03/2024	\$53.34	Breakfast 2x people. Tasman Revaluation Audit 2023.	Υ
4/03/2024	\$33.80	Lunch 2x people. Tasman Revaluation Audit 2023	Υ
4/03/2024	\$59.15	Breakfast 2x people. Tasman Revaluation Audit 2023.	Υ
3/03/2024	\$76.20	Taxi for Tasman Revaluation Audit 2023	Υ
3/03/2024	\$26.96	Zoom subscription	N
3/03/2024	\$9.00	Battery for LINZ laptop Mouse. Tasman Revaluation Audit 2023	N
3/03/2024	\$22.33	Uber personal charge that was refunded	Υ
2/03/2024	\$21.86	Uber personal charge that was refunded	Υ
28/02/2024	\$24.09	UBER* TRIP for Rotorua Revaluation Audit 2023	Υ
27/02/2024	\$83.70	Taxi service home after Rotorua Revaluation Audit 2023	Y
	40011.0	April	
23/04/2024	\$29.79	Uber service for Carterton and South Wairarapa District Council Revaluation Audits 2023.	Υ
23/04/2024	\$31.08	Uber service for Carterton and South Wairarapa District Council Revaluation Audits 2023.	N
9/04/2024	\$73.00	Taxi after completing Waikato Council revaluation Audit 2023.	Υ
9/04/2024	\$38.00	Lunch 2x people. Waikato Council Revaluation Audit 2023.	Υ
8/04/2024	\$67.32	Dinner. Waikato Council Revaluation Audit 2023.	Υ
8/04/2024	\$45.40	Lunch 2x people. Waikato Council Revaluation Audit.	Υ
8/04/2024	\$29.00	Breakfast 2x people. Waikato Council Revaluation Audit 2023.	Y
8/04/2024	\$13.00	Breakfast. Waikato Council Revaluation Audit 2023.	Υ
7/04/2024	\$73.50	Taxi for Waikato Council Revaluation Audit	Υ
5/04/2024	\$34.10	Breakfast for attending Auckland Council Revaluation 2024 meeting	Υ
7/04/2024	\$70.90	Hamilton Taxi service for Revaluation Audit 2023	Υ
5/04/2024	\$14.40	Lunch. Attending Auckland Council Revaluation meeting	Υ
5/04/2024	\$134.00	Taxi for attending Auckland Council Revaluation 2024 meeting.	Υ
4/04/2024	\$138.95	Taxi for Auckland Council Revaluation 2024 meeting.	Υ

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3/04/2024	\$27.52	Zoom subscription	Υ		
3/04/2024	\$46.00	Parking to go to Auckland Council Revaluation meeting in Auckland.	N		
	Мау				
25/05/2024	\$48.90	Breakfast and lunch ACOVG Conference 2024 in Cairns.	N		
24/05/2024	\$55.90	Dinner ACOVG Conference 2024 in Cairns	Υ		
25/05/2024	\$32.21	BWTAXI CAIRNS to airport after ACOVG Conference	Υ		
25/05/2024	\$78.00	Taxi after ACOVG Conference 2024 in Cairns	Υ		
23/05/2024	\$63.67	Dinner ACOVG Conference 2024 in Cairns	Υ		
25/05/2024	\$31.36	Breakfast ACOVG Conference 2024 in Cairns	Υ		
22/05/2024	\$31.24	Breakfast ACOVG Conference 2024 in Cairns	Υ		
24/05/2024	\$28.25	Breakfast ACOVG Conference 2024 in Cairns	Υ		
23/05/2024	\$47.84	Lunch. ACOVG Conference 2024 in Cairns.	Υ		
21/05/2024	\$60.40	Dinner for ACOVG Conference in Cairns, Australia	Υ		
20/05/2024	\$28.92	Taxi service for ACOVG Conference in Cairns, Australia	Υ		
21/05/2024	\$16.65	Lunch ACOVG Conference in Cairns, Australia	Υ		
6/05/2024	\$63.25	Participation in Rural Valuation Webinar held by NZIV	Υ		
3/05/2024	\$27.80	Zoom subscription	Υ		
30/04/2024	\$87.00	Taxi after completing Rotorua Revaluation Audit 2023.	Υ		
29/04/2024	\$32.50	Taxi	Υ		
29/04/2024	\$86.40	Taxi to airport for Rotorua Revaluation Audit 2023.	Υ		
29/04/2024	\$86.40	Taxi to airport for Rotorua Revaluation Audit 2023.	Υ		
June					
11/06/2024	\$12.46	Uber	N		
3/06/2024	\$26.81	Zoom subscription	N		

We have specified where some receipts are not included. This is due to the LINZ Sensitive Expenditure Policy specifying that purchases under \$50 do not need a receipt.

Please note there may be some small discrepancies between amount on receipt and actual spend reported due to use of payWave, or currency conversation rates.