## **Drug Free Sport NZ** Graeme Steel - Chief Disclosure period: Jul 2014 - Jun 2015 **Executive** International and domestic travel expenses International **Credit Card expenses** Travel Date Nature (such as hotel costs, airfares, and taxis) Amount (NZ\$)\* Purpose (for example attending conference on...) Location/s 2-Jul \$90.19 Port Moresby ORADA meeting Accomm - Crowne Plaza Port Moresby Port Moresby \$1,588.24 Port Moresby ORADA meeting 9-Jul Flights Auck/Pom/Bne/Auck Port Moresby 25-Aug \$205.53 Deposit for Accommodation - Steel -ANZSLA Mainstay International - AUD180.00 + fee Australia \$1.026.80 ANZSLA Conference 23-Oct Flights Auck/Adelaide/Auck **Australia** 24-Oct \$45.95 Dinner ANZSLA Star of Siam Adelaide Adelaide 25-Oct \$429.43 ANZSLA Conference Accom balance The Playford Adelaide Australia 5-Dec \$1,738.98 TDIS conference fee Tackling Doping in Sport Conference London \$1,289.19 HotelClub - G Steel INADO/WADA mtg 16-Feb Hotel Alpha-Palmiers Lausanne \$3,281.94 Airfares TDIS and WADA meetings 13-Mar Airfares to London London 13-Mar \$2,921.96 Airfares TDIS and WADA meetings Airfares to Zurich Zurich 22-Mar \$131.03 G Steel/J Ellis - dinner Hotel Au Lac Lausanne Lausanne 25-Mar \$88.27 G Steel/J Ellis - dinner Rest Le Boccalino Lausanne Lausanne 25-Mar \$31.79 G Steel/J Ellis - dinner Fassbind Lausanne Lausanne 28-Mar \$315.98 Berlinger Presentation 2 nights Holiday Inn Express Rumlang Zurich \$64.10 Taxi -Pakuranga/Airport **Auckland Coop Taxis** 8-May **Auckland** \$205.89 Accommodation for ORADO mtg Tanoa International Nadi FJD296.64 9-May Fiji Via Vivoli Montreal CAD56.65 @ 0.8645 \$65.53 Lunch with WADA staff Canada 11-May \$66.64 Dinner - WADA Houston Avenue Bargril Montreal CAD57.17 13-May Canada \$1,035.86 Accommodation for WADA mtgs 4 nights Le Westin Montreal CAD901.38 @ 0.8702 14-May Canada 16-May \$78.90 Taxi to Airport Auckland Coop Taxis **Auckland** \$6,690.50 Airfare Suva/Montreal/Auckland Airfares Auck/Suva/LA/Montreal/Auck 21-May Montreal 11-Jun \$162.50 ORADO and WADA meetings Misc and taxis Suva/montreal 21555.20 International Non credit card expenses **Travel** Date Amount (NZ\$)\* Purpose (for example attending conference on...) Nature (such as hotel costs, airfares, and taxis) Location/s 22-Oct \$1,026.80 ANZSLA Conference Flights Akl-Adl-Akl Australia \$661.96 TDIS Conference Hotel - London 16-Feb London 16-Feb \$244.47 En route TDIS conf to WADa conf. Hotel - Paris **Paris** 12-Mar \$214.00 Travel London to Lausanne London-Paris leg **Paris** \$3,148.24 TDIS Conference 13-Mar Flights Akl-LHR London \$143.41 Travel London to Lausanne 17-Mar Paris- Lausanne leg Lausanne \$58.74 J. Ellis - dinner 17-Mar London Meal London 17-Mar \$10.40 Breakfast London Meal London 20-Mar \$64.49 Dinner - Le Chat Noir Paris- Meal en route Lausanne **Paris** 20-Mar \$25.20 Breakfast Beaujolais Paris- Meal en route Lausanne **Paris** 21-Mar \$16.16 Breakfast Comptoir D'Orleans Paris- Meal en route Lausanne **Paris** 21-Mar \$11.90 Lunch Starbucks Paris- Meal en route Lausanne **Paris** 21-Mar \$33.49 Dinner Indiana Paris- Meal en route Lausanne **Paris** 22-Mar \$10.94 Breakfast Starbucks Paris- Meal en route Lausanne **Paris** 22-Mar Paris- Meal en route Lausanne \$11.50 Lunch Brioche Doree Paris \$5.61 Exchange CHF charge 23-Mar Lausanne Lausanne 26-Mar \$28.05 Taxi Lausanne to Conference Venue CHF20 Lausanne Taxi Lausanne 16-19 Mar London - Oyster Card GBP20 \$40.00 Travel in London London \$195.00 Per diem travel claim 13 days 16-28 Mar \$15 per day London/Lausanne 14-May \$2,654.66 LA to Montreal - WADA meeting **Airfares** Montreal

8605.02

| omestic               | Credit Card |                                           |                                       |            |
|-----------------------|-------------|-------------------------------------------|---------------------------------------|------------|
| Date                  | Amount      | Purpose (eg, visiting district offices)   | Nature (eg, hotel costs, travel, etc) | Location/s |
| 3-Jı                  | ıl \$76.90  | Taxi home After ORADA meeting             | Taxi - Auckland                       | Auckland   |
| 1-Se                  |             | Lunch Ellis, Steel - Rules Seminar        | Beehive Café Ltd                      | Wellington |
| 1-Se                  | -           | Rules seminar in Wellington               | Wellington Combined Taxis             | Wellington |
| 1-Se                  | -           | Rules seminar in Wellington               | Wellington taxi travel                | Wellington |
| 2-Se                  | •           | Rules seminar in Wellington               | Parking, Air New Zealand              | Auckland   |
| 3-Se                  | -           | Meeting at MISH                           | Parking - Auckland Transport          | Auckland   |
| 4-Se                  | •           | Cambridge & MISH meetings                 | Z Ellerslie, petrol for travel        | Auckland   |
| 16-Se                 | •           | Meeting with P David                      | Downtown parking                      | Auckland   |
| 21-00                 |             | Rules seminar in Wellington               | Hotel                                 | Wellington |
| 29-00                 | · ·         | Sports Integrity Group meeting            | Auckland Coop Taxis Auckland          | Auckland   |
| 29-00                 |             | Sports Integrity Group meeting            | Wellington Combined Taxis Wellington  | Wellington |
| 10-No                 | <u> </u>    | Minister meeting Airport to city          | Wellington Taxis                      | Wellington |
| 10-No                 | •           | Minister meeting city to Airport          | Wellington Taxis                      | Wellington |
| 11-No                 |             | Parking Minister meeting                  | Air NZ parking                        | Auckland   |
| 11-No                 |             | BBC Meeting                               | Atrium Carpark                        | Auckland   |
| 12-No                 |             | Attendance at Sports Med. Conf.           | HotelClub Accommodation               | Wellington |
| 14-No                 |             | NZ Sport Med Conference                   | Wellington Taxis                      | Wellington |
| 17-No                 |             | NZ Sport Med Conference                   | Air NZ Car Parking                    | Auckland   |
| 31-Ma                 | r \$78.10   | Taxi - G Steel Airport/home               | Auckland Coop Taxis                   | Auckland   |
| 14-Ap                 | r \$244.90  | Accommodation - Conf. & Bd Mtg            | Novotel Auckland                      | Auckland   |
| 21-Ap                 | or \$9.00   | Carparking Airport                        | Airport Car Park Auckland             | Auckland   |
| 29-Ap                 |             | Taxi Wgtn Airport to city - Steel & Grace | Wellington Combined Taxis             | Wellington |
| 30-Ap                 |             | Taxi City to Wgtn Airport                 | Wellington Combined Taxis             | Wellington |
| 30-Ap                 |             | Airport to home                           | Auckland Coop Taxis                   | Auckland   |
| 1-Ma                  |             | Airport parking                           | Air NZ Car Parking                    | Auckland   |
| 6-Ma                  | -           | To Airport                                | Wgtn Combined Taxis                   | Wellington |
| 6-Ma                  | <u>- 1</u>  | To Wgtn City                              | Wgtn Combined Taxis                   | Wellington |
| 7-May                 |             | Airport parking                           | Air NZ Car Parking                    | Auckland   |
|                       | 1615.12     |                                           |                                       |            |
| omestic               |             | ard expenses                              |                                       |            |
| ate                   | Amount      | Purpose (eg, visiting district offices)   | Nature (eg, hotel costs, travel, etc) | Location/s |
|                       | 4222.00     |                                           |                                       |            |
| 1-Se                  | •           | Rules Seminar wgtn                        | Flights Akl-Wgtn                      | Wellington |
| 29-00                 | -           | Sports Integrity group meeting            | Flights Wgtn-Akl                      | Wellington |
| 7-No                  |             | Change Flight                             | Flights Akl-Wgtn-Akl                  | Wellington |
| 10-No                 |             | NZ Sport Med Conference                   | Flights Akl-Wgtn-Akl                  | Wellington |
| 14-No                 |             | NZ Sport Med Conference Fl change         | Flights Akl-Wgtn-Akl                  | Wellington |
| 6-Ma                  | -           | Meeting with Minister                     | Flights Akl-Wgtn-Akl                  | Wellington |
| 29-Ap                 |             | Meeting Audit NZ and Security             | Flights Akl-Wgtn-Akl                  | Wellington |
| 28-00                 |             | Taxi Wellington Airport to Hotel          | Taxi                                  | Wellington |
| 29-Ap                 | or \$231.00 | Meeting Audit NZ and Security fl change   | Flights Akl-Wgtn-Akl                  | Wellington |
|                       | 1705.40     |                                           |                                       |            |
| Total travel          |             |                                           |                                       |            |
| expenses<br>or the 12 |             |                                           |                                       |            |
| nonths                | 33480.74    |                                           |                                       |            |

|                              |                | Hospitality p                               | provided                              |            |
|------------------------------|----------------|---------------------------------------------|---------------------------------------|------------|
| Hospitality<br>provided      | Credit Card    |                                             |                                       |            |
| Date                         | Amount (NZ\$)* | Purpose (eg, hosting delegation from)       | Nature                                | Location/s |
| 11-Jul                       | \$31.10        | Kreem Café with Audit NZ                    | Morning tea - Audit NZ                | Auckland   |
| 16-Sep                       |                | Lunch with ASADA CEO, Cotrell, Ellis, David | Portofino Viaduct                     | Auckland   |
| 25-Nov                       |                | Meeting with Legal & Investigations team    | Esquires Coffee Customs               | Auckland   |
| 23-Dec                       |                | Indian Cuisine New Zealand                  | Lunch G. Steel & P David              | Auckland   |
| 30-Jan                       | \$14.60        | Lunch Marriott-Lloyd                        | Kreem Café Greenlane                  | Auckland   |
| 16-Apr                       | \$11.60        | H. Lawrence MCH                             | Excel Café Auckland                   | Auckland   |
| 17-Apr                       | \$45.20        | Lunch - Tibbutt, Lawrence, Steel            | Kreem Café Auckland                   | Auckland   |
| 21-Apr                       | \$12.00        | Coffee - Foley, Hamilton, Cottrell, Steel   | Odettes Eatery Auckland               | Auckland   |
| 21-Apr                       | \$30.60        | Dinner - Tyler Hamilton & Steel             | Novotel Auckland Airport              | Auckland   |
| 22-Apr                       | \$36.20        | Sport NZ lunch - Steel, Ellis, Sherriff     | Kreem Café Greenlane                  | Auckland   |
| 22-Apr                       | \$10.40        | Sport NZ lunch - Steel, Tibbutt             | Kreem Café Greenlane                  | Auckland   |
|                              | 511.10         |                                             |                                       |            |
| Hospitality prov             |                |                                             |                                       |            |
| Date                         |                |                                             |                                       |            |
|                              | Amount (NZ\$)* | Purpose (eg, visiting district offices)     | Nature (eg, hotel costs, travel, etc) | Location/s |
| 1 Con                        | \$10.00        | Wellington meeting                          | Biscuits for sports meeting           | Wellington |
| 1-Sep<br>2-Sep               |                | Cambridge meeting                           | Afternoon tea items                   | Cambridge  |
| <u>z-sep</u>                 | \$30.60        | Cambridge meeting                           | Arternoon tea items                   | Cambridge  |
|                              | 40.60          |                                             |                                       |            |
| Total hospitality            |                |                                             |                                       |            |
| expenses for<br>the 12 month |                |                                             |                                       |            |
|                              |                |                                             |                                       |            |
| period                       | 551.70         |                                             |                                       |            |

| tality received | d                                                                            |                                          |                                                                                                                                                                                                                                                                                                 |
|-----------------|------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Amount (NZ\$)*  | Purpose (eg, hosting delegation from)                                        | Nature                                   | Location/s                                                                                                                                                                                                                                                                                      |
| 0               |                                                                              |                                          |                                                                                                                                                                                                                                                                                                 |
| Credit Card     |                                                                              |                                          |                                                                                                                                                                                                                                                                                                 |
|                 | , u. pooc                                                                    |                                          |                                                                                                                                                                                                                                                                                                 |
|                 | ANZSLA Conference fee G Steel                                                | Mainstay International - AUD990.00 + fee | Australia                                                                                                                                                                                                                                                                                       |
| \$250.00        | ANZSLA Membership                                                            | ANZSLA Auckland                          | NA                                                                                                                                                                                                                                                                                              |
| \$1,738.98      | TDIS conference fee                                                          | Tackling Doping in Sport Conference      | London                                                                                                                                                                                                                                                                                          |
| \$3,112.27      |                                                                              |                                          |                                                                                                                                                                                                                                                                                                 |
|                 |                                                                              |                                          |                                                                                                                                                                                                                                                                                                 |
|                 | Amount (NZ\$)*  Credit Card  Amount (NZ\$)  \$1,123.29  \$250.00  \$1,738.98 | Other Credit Card Purpose Amount (NZ\$)  | Amount (NZ\$)* Purpose (eg, hosting delegation from)  Other  Credit Card Purpose Amount (NZ\$)  \$1,123.29 ANZSLA Conference fee G Steel Mainstay International - AUD990.00 + fee \$250.00 ANZSLA Membership ANZSLA Auckland \$1,738.98 TDIS conference fee Tackling Doping in Sport Conference |