



## CARDHOLDER STATEMENT

TAX INVOICE  
GST NO. 93 259 688

27 June 2024

9(2)(g)(ii)

Ministry for the Environment  
PO Box 10362  
Wellington 6143

Westpac Cards Services  
53 Galway Street  
Auckland 1010  
Phone: 0800 888 111  
From overseas: +64 9 914 8026



## Business Mastercard®

### Account summary

|   |          |
|---|----------|
| Opening Balance                                 | \$0.00   |
| Payments & Credits                              | \$0.00   |
| Purchases, Cash Advances,<br>Charges & Interest | \$292.70 |
| Closing Balance                                 | \$292.70 |

Card number: 9(2)(k)  
Account number: 9(2)(k)  
Statement period: 28/05/2024 to 27/06/2024  
Credit limit: \$5,000.00

### Transactions

| DATE      | REFERENCE               | DETAILS                           | AMOUNT \$ |
|-----------|-------------------------|-----------------------------------|-----------|
| 06 Jun 24 | MT241590140000010568611 | Fatimas Downtown Auckland Auc     | 23.24     |
| 10 Jun 24 | MT241630142000010063851 | Master House Chinese Hamilton NZL | 51.00     |
| 10 Jun 24 | MT241630142000010077707 | Shake Out Hamilton Hamilton NZL   | 27.50     |
| 11 Jun 24 | MT241640139000010287834 | Z Tauhara Taupo NZL               | 127.10    |
| 11 Jun 24 | MT241650140000010190175 | El Mexicano Zapata Hamilton NZL   | 63.86     |

Mastercard is a registered trademark and the circles design is a trademark of Mastercard International Incorporated.

### Transactional information

Please retain copies of your receipts and proof of purchases to verify them against this statement, and retain your statement as a permanent record of transactions. If you would like to dispute a transaction, please contact us.

Westpac Business Mastercard Conditions of Use and applicable fees apply. See [westpac.co.nz/business/products-services/credit-cards/business-mastercard/](https://westpac.co.nz/business/products-services/credit-cards/business-mastercard/) for details.



# Memo

To: Darrin Mitchell From: 9(2)(g)(ii) Date: 13/08/2024 Re: MasterCard – June 2024

Dear Darrin,

Please find attached the following expense invoice for your approval. I confirm that this expenditure is in conformance with my delegations and Ministry Policies and Procedures (unless stated):

## Summary of attachments:

| Description<br><i>e.g. mobile phone, taxi</i> | Amount<br>\$ | Programme<br>number/project<br>code/account<br>code | Trip number (only for international<br>travel) | Notes (i.e. Exception to policy requested, any personal expenditure<br>claimed, hospitality)    |
|---|--------------|---|--|---|
| 1. Lunch (Fatimas<br>Downtown Auckland)       | \$23.24      | 366/20550/3820                                      | N/A  | Compliance Audits (Plastics Team)   |
| 2. Lunch (Shake-Out)                          | \$27.50      | 366/20550/3820                                      | N/A  | Compliance Audits (Plastics Team) – lunch for 9(2)(g)(ii) and 9(2)(g)(ii)                       |
| 3. Dinner (Master House<br>Chinese Hamilton)  | \$51.00      | 366/20550/3820                                      | N/A  | Compliance Audits (Plastics Team) – dinner for 9(2)(g)(ii) and 9(2)(g)(ii)                      |
| 4. Lunch (El Mexicano Zapata<br>Hamilton)     | \$63.86      | 366/20550/3820                                      | N/A  | Compliance Audits (Plastics Team) – lunch for 9(2)(g)(ii) and 9(2)(g)(ii)                       |
| 5. Petrol (Z Tauhara Taupo)                   | \$127.10     | 366/20550/3820                                      | N/A  | Compliance Audits (Plastics Team) – personal car used for travel between<br>Hamilton and Napier |

Sincerely,

9(2)(g)(ii)  
Compliance Officer

## Approved

Manager's name and signature **Darrin Mitchell**

03 Sep 2024