



CARDHOLDER STATEMENT

TAX INVOICE
GST NO. 93 259 688

27 January 2024

Mr E Wyber
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	\$788.34
Payments & Credits	\$788.34 CR
Purchases, Cash Advances, Charges & Interest	\$370.16
Closing Balance	\$370.16

Card number: 9(2)(k)
Account number: 9(2)(k)
Statement period: 28/12/2023 to 27/01/2024
Credit limit: \$5,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
19 Jan 24	13900099000119995668430	Direct Debit Payment	788.34 CR
02 Jan 24	MT240030238000010076289	Github, Inc. San Francisco Ca 4.00 USD, Foreign Currency Fee \$.14 NZD Included	6.49
03 Jan 24	MT240040251000010090501	Github, Inc. San Francisco Ca 48.00 USD, Foreign Currency Fee \$1.90 NZD Included	78.69
08 Jan 24	MT240100143000010059553	Openai San Francisco Ca 1.56 USD, Foreign Currency Fee \$.04 NZD Included	2.55
11 Jan 24	MT240120141000010054170	Have I Been Pwned Bundall QLD 3.95 USD, Foreign Currency Fee \$.14 NZD Included	6.50
19 Jan 24	MT240200235000010079677	Github, Inc. San Francisco Ca 164.00 USD, Foreign Currency Fee \$6.72 NZD Included	275.93

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/ for details.



Memo

To: Mike Porter

From: Elias Wyber

Date: 20/02/2024

Re: MasterCard (January)

Dear Mike,

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 <i>e.g. mobile phone, taxi</i>	Amount (\$)	Programme number / project code / account code	Trip number (only for international travel)	Notes (i.e. exception to policy requested, any personal expenditure claimed, hospitality)
1. Have I Been Pwned	6.50	317.07969.3915		Email compromise detection service
2. GitHub Monthly Licensing	6.49	610.65200.6440		
3. GitHub Monthly Licensing	78.69	610.65200.6440		
4. GitHub Monthly Licensing	275.93	610.65200.6440		
5. OpenAI	2.55	610.65200.6440		

Sincerely,

Elias Wyber, Programme Manager

Approved / Not approved

Comments: _____

Mike Porter _____

Date: ____/____/____



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Auckland 1010
Phone: 0800 888 111
From overseas: +64 9 914 8026



Business Mastercard®

Account summary

Opening Balance	\$370.16
Payments & Credits	\$370.16 CR
Purchases, Cash Advances, Charges & Interest	\$1,294.55
Closing Balance	\$1,294.55

Card number: 9(2)(k)
Account number:
Statement period: 28/01/2024 to 27/02/2024
Credit limit: \$5,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
19 Feb 24	13900099000219996313160	Direct Debit Payment	370.16 CR
31 Jan 24	MT240320141000010036522	Radacad Whangaparaoa NZL	894.21
02 Feb 24	MT240340244000010065186	Github, Inc. San Francisco Ca 4.00 USD, Foreign Currency Fee \$.15 NZD Included	6.73
03 Feb 24	MT240350237000010070163	Github, Inc. San Francisco Ca 48.00 USD, Foreign Currency Fee \$1.97 NZD Included	81.19
11 Feb 24	MT240430137000010527203	Have I Been Pwned Bundall QLD 3.95 USD, Foreign Currency Fee \$.15 NZD Included	6.64
15 Feb 24	MT240480143000010059583	Github, Inc. San Francisco Ca 1.55 USD, Foreign Currency Fee \$.04 NZD Included	2.59
19 Feb 24	MT240510250000010073985	Github, Inc. San Francisco Ca 176.00 USD, Foreign Currency Fee \$7.22 NZD Included	296.50
19 Feb 24	MT240510250000010073999	Github, Inc. San Francisco Ca 4.00 USD, Foreign Currency Fee \$.15 NZD Included	6.69

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Memo

To: Mike Porter

From: Elias Wyber

Date: 26/03/2024

Re: MasterCard (February)

Dear Mike,

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 <i>e.g. mobile phone, taxi</i>	Amount (\$)	Programme number / project code / account code	Trip number (only for international travel)	Notes (i.e. exception to policy requested, any personal expenditure claimed, hospitality)
1. Have I Been Pwned	6.64	317.07969.3915		Email compromise detection service
2. GitHub Monthly Licensing	6.73	610.65200.6440		
3. GitHub Monthly Licensing	81.19	610.65200.6440		
4. GitHub Monthly Licensing	6.64	610.65200.6440		
5. GitHub Monthly Licensing	2.59	610.65200.6440		
6. GitHub Monthly Licensing	296.50	610.65200.6440		
7. RADACAD PowerBI Summit	894.21	610.65200.3345		Reporting Analyst Training

Sincerely,

Elias Wyber, Programme Manager

Approved / Not approved

Comments: _____

Mike Porter _____

Date: ____/____/____



CARDHOLDER STATEMENT

TAX INVOICE
GST NO. 93 259 688

27 March 2024

Mr E Wyber
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	\$1,294.55
Payments & Credits	\$1,294.55 CR
Purchases, Cash Advances, Charges & Interest	\$480.57
Closing Balance	\$480.57

Card number: 9(2)(k)
Account number:
Statement period: 28/02/2024 to 27/03/2024
Credit limit: \$5,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
19 Mar 24	13900010480319996497900	Direct Debit Payment	1,294.55 CR
02 Mar 24	MT240630234000010056040	Github, Inc. San Francisco Ca 4.00 USD, Foreign Currency Fee \$.15 NZD Included	6.73
03 Mar 24	MT240640235000010073008	Github, Inc. San Francisco Ca 48.00 USD, Foreign Currency Fee \$1.96 NZD Included	80.97
07 Mar 24	MT240690141000010004883	FSPRG.NL Amsterdam NLD	54.90
11 Mar 24	MT240720138000010534430	Have I Been Pwned Bundall QLD 3.95 USD, Foreign Currency Fee \$.15 NZD Included	6.56
18 Mar 24	MT240790246000010065992	Github, Inc. San Francisco Ca .55 USD, Foreign Currency Fee \$.00 NZD Included	0.90
19 Mar 24	MT240800251000010052960	Github, Inc. San Francisco Ca 196.00 USD, Foreign Currency Fee \$8.04 NZD Included	330.51

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Memo

To: Mike Porter

From: Elias Wyber

Date: 29/04/2024

Re: MasterCard (March)

Dear Mike,

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 <i>e.g. mobile phone, taxi</i>	Amount (\$)	Programme number / project code / account code	Trip number (only for international travel)	Notes (i.e. exception to policy requested, any personal expenditure claimed, hospitality)
1. Have I Been Pwned	6.56	317.07969.3915		Email compromise detection service
2. GitHub Monthly Licensing	6.73	610.65200.6440		
3. GitHub Monthly Licensing	80.97	610.65200.6440		
4. GitHub Monthly Licensing	6.64	610.65200.6440		
5. GitHub Monthly Licensing	0.90	610.65200.6440		
6. GitHub Monthly Licensing	330.51	610.65200.6440		
7. FSPRG.NL	54.90	610.65200.3345		Snagit Screen Capture Software

Sincerely,

Elias Wyber, Programme Manager

Approved / Not approved

Comments: _____

Mike Porter _____

Date: ____/____/____



CARDHOLDER STATEMENT

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GST NO. 93 259 688

27 April 2024

Mr E Wyber
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	\$480.57
Payments & Credits	\$480.57 CR
Purchases, Cash Advances, Charges & Interest	\$449.74
Closing Balance	\$449.74

Card number: 9(2)(k)

Account number:

Statement period: 28/03/2024 to 27/04/2024

Credit limit: \$5,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
19 Apr 24	13900069300419995801280	Direct Debit Payment	480.57 CR
26 Mar 24	MT240880141000010106141	Github, Inc. San Francisco Ca 3.09 USD, Foreign Currency Fee \$.12 NZD Included	5.28
02 Apr 24	MT240940248000010079349	Github, Inc. San Francisco Ca 4.00 USD, Foreign Currency Fee \$.15 NZD Included	6.89
03 Apr 24	MT240950249000010076842	Github, Inc. San Francisco Ca 48.00 USD, Foreign Currency Fee \$2.00 NZD Included	82.84
11 Apr 24	MT241030140000010616332	Have I Been Pwned Bundall QLD 3.95 USD, Foreign Currency Fee \$.15 NZD Included	6.76
19 Apr 24	MT241110241000010066447	Github, Inc. San Francisco Ca 200.00 USD, Foreign Currency Fee \$8.47 NZD Included	347.97

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Memo

To: Mike Porter

From: Elias Wyber

Date: 29/05/2024

Re: MasterCard (April)

Dear Mike,

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 <i>e.g. mobile phone, taxi</i>	Amount (\$)	Programme number / project code / account code	Trip number (only for international travel)	Notes (i.e. exception to policy requested, any personal expenditure claimed, hospitality)
1. Have I Been Pwned	6.76	317.07969.3915		Email compromise detection service
2. GitHub Monthly Licensing	5.28	610.65200.6440		
3. GitHub Monthly Licensing	6.89	610.65200.6440		
4. GitHub Monthly Licensing	82.84	610.65200.6440		
5. GitHub Monthly Licensing	6.76	610.65200.6440		
6. GitHub Monthly Licensing	347.97	610.65200.6440		

Sincerely,

Elias Wyber, Programme Manager

Approved / Not approved

Comments: _____

Mike Porter _____

Date: ____/____/____



CARDHOLDER STATEMENT

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27 May 2024

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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	\$449.74
Payments & Credits	\$449.74 CR
Purchases, Cash Advances, Charges & Interest	\$444.59
Closing Balance	\$444.59

Card number: 9(2)(k)
Account number: 9(2)(k)
Statement period: 28/04/2024 to 27/05/2024
Credit limit: \$5,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
19 May 24	13900099000519996269130	Direct Debit Payment	449.74 CR
29 Apr 24	MT241210245000010053002	Github, Inc. San Francisco Ca 2.67 USD, Foreign Currency Fee \$.09 NZD Included	4.59
02 May 24	MT241240245000010068109	Github, Inc. San Francisco Ca 4.00 USD, Foreign Currency Fee \$.15 NZD Included	6.96
03 May 24	MT241250245000010062074	Github, Inc. San Francisco Ca 48.00 USD, Foreign Currency Fee \$2.02 NZD Included	83.49
11 May 24	MT241330139000010640430	Have I Been Pwned Bundall QLD 3.95 USD, Foreign Currency Fee \$.15 NZD Included	6.73
19 May 24	MT241410239000010058289	Github, Inc. San Francisco Ca 204.00 USD, Foreign Currency Fee \$8.34 NZD Included	342.82

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Memo

To: Mike Porter

From: Elias Wyber

Date: 25/06/2024

Re: MasterCard (May)

Dear Mike,

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 <i>e.g. mobile phone, taxi</i>	Amount (\$)	Programme number / project code / account code	Trip number (only for international travel)	Notes (i.e. exception to policy requested, any personal expenditure claimed, hospitality)
1. Have I Been Pwned	6.73	317.07969.3915		Email compromise detection service
2. GitHub Monthly Licensing	6.96	610.65200.6440		
3. GitHub Monthly Licensing	83.49	610.65200.6440		
4. GitHub Monthly Licensing	342.82	610.65200.6440		
5. GitHub Monthly Licensing	4.59	610.65200.6440		

Sincerely,

Elias Wyber, Programme Manager

Approved / Not approved

Comments: _____

Mike Porter _____

Date: ____/____/____



CARDHOLDER STATEMENT

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27 June 2024

Mr E Wyber
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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	\$444.59
Payments & Credits	\$444.59 CR
Purchases, Cash Advances, Charges & Interest	\$3,115.02
Closing Balance	\$3,115.02

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 \$
19 Jun 24	13900099000619996110080	Direct Debit Payment	444.59 CR
02 Jun 24	MT241560137000010080916	Github, Inc. San Francisco Ca 4.00 USD, Foreign Currency Fee \$.15 NZD Included	6.70
03 Jun 24	MT241560236000010070413	Github, Inc. San Francisco Ca 48.00 USD, Foreign Currency Fee \$1.95 NZD Included	80.51
11 Jun 24	MT241640139000010523581	Have I Been Pwned Bundall QLD 3.95 USD, Foreign Currency Fee \$.15 NZD Included	6.63
19 Jun 24	MT241720249000010082641	Github, Inc. San Francisco Ca 204.00 USD, Foreign Currency Fee \$8.35 NZD Included	343.11
26 Jun 24	MT241790271000010052956	2U Getsmarter (US) LLC Lanham MD 1587.00 USD, Foreign Currency Fee \$65.30 NZD Included	2,678.07

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Memo

To: Mike Porter

From: Elias Wyber

Date: 19/09/2024

Re: MasterCard (June)

Dear Mike,

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 <i>e.g. mobile phone, taxi</i>	Amount (\$)	Programme number / project code / account code	Trip number (only for international travel)	Notes (i.e. exception to policy requested, any personal expenditure claimed, hospitality)
1. Have I Been Pwned	6.73	317.07969.3915		Email compromise detection service
2. GitHub Monthly Licensing	6.70	610.65200.6440		
3. GitHub Monthly Licensing	80.51	610.65200.6440		
4. GitHub Monthly Licensing	343.11	610.65200.6440		
5. 2U GetSmarter	2,678.07	610.65200.6440		Leadership training for Solution Architect

Sincerely,

Elias Wyber, Programme Manager

Approved / Not approved

Comments: _____

Mike Porter _____

Date: ____/____/____



CARDHOLDER STATEMENT

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27 July 2024

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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	\$3,115.02
Payments & Credits	\$3,115.02 CR
Purchases, Cash Advances, Charges & Interest	\$7,892.72
Closing Balance	\$7,892.72

Card number: 9(2)(k)
Account number:
Statement period: 28/06/2024 to 27/07/2024
Credit limit: \$5,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
19 Jul 24	13900099000719996162730	Direct Debit Payment	3,115.02 CR
02 Jul 24	MT241850247000010083281	Github, Inc. San Francisco Ca 4.00 USD, Foreign Currency Fee \$.15 NZD Included	6.75
03 Jul 24	MT241860252000010081947	Github, Inc. San Francisco Ca 48.00 USD, Foreign Currency Fee \$1.97 NZD Included	81.37
10 Jul 24	MT241920268000010055707	Posit Software, PBC Boston Ma 4439.00 USD, Foreign Currency Fee \$181.62 NZD Included	7,446.76
11 Jul 24	MT241940140000010599904	Have I Been Pwned Bundall QLD 3.95 USD, Foreign Currency Fee \$.15 NZD Included	6.66
19 Jul 24	MT242030136000010086138	Github, Inc. San Francisco Ca 204.00 USD, Foreign Currency Fee \$8.40 NZD Included	344.98
22 Jul 24	MT242050239000010059422	Github, Inc. San Francisco Ca 3.62 USD, Foreign Currency Fee \$.14 NZD Included	6.20

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Memo

To: Mike Porter

From: Elias Wyber

Date: 19/09/2024

Re: MasterCard (July)

Dear Mike,

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 <i>e.g. mobile phone, taxi</i>	Amount (\$)	Programme number / project code / account code	Trip number (only for international travel)	Notes (i.e. exception to policy requested, any personal expenditure claimed, hospitality)
1. Have I Been Pwned	6.66	317.07969.3915		Email compromise detection service
2. GitHub Monthly Licensing	6.75	610.65200.6440		
3. GitHub Monthly Licensing	81.37	610.65200.6440		
4. GitHub Monthly Licensing	344.98	610.65200.6440		
5. GitHub Monthly Licensing	6.20	610.65200.6440		
6. Posit Software	7,446.76	610.65200.6440		Shiny Apps for SSP

Sincerely,

Elias Wyber, Programme Manager

Approved / Not approved

Comments: _____

Mike Porter _____

Date: ____/____/____