



CARDHOLDER STATEMENT

TAX INVOICE
GST NO. 93 259 688

27 January 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	\$471.46
Payments & Credits	\$471.46 CR
Purchases, Cash Advances, Charges & Interest	\$229.50
Closing Balance	\$229.50

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

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
19 Jan 24	13900099000119994331410	Direct Debit Payment	471.46 CR
23 Jan 24	MT240240140000010078384	HMS Airport Terminal Christchurch NZL	10.00
23 Jan 24	MT240240140000010091170	Bluff Real Estate Bluff NZL	5.50
23 Jan 24	MT240240140000010230209	Wgtn Combined Taxis Wellington NZL	41.60
23 Jan 24	MT240240140000010517867	The Coffee Club Inverc Invercargill Inv	20.90
23 Jan 24	MT240240140000010568907	Countdown Invercargill Invercargill NZL	38.58
24 Jan 24	MT240250140000010086004	Good Fix Cafe Invercargill NZL	12.50
24 Jan 24	MT240250140000010108913	Souvlaki & Kebab Corne Invercargill NZL	15.99
25 Jan 24	MT240260140000010086239	Invercargill Airport C Invercargill NZL	27.50
25 Jan 24	MT240260140000010256914	Wgtn Combined Taxis Wellington NZL	39.70
25 Jan 24	MT240260246000010019435	The Blue Lady Wellingt Wellington WLG	17.23

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: Darrin Mitchell

From: 9(2)(g)(ii)

Date: 20/2/24

Re: 9(2)(g)(ii) - Mastercard Statement Jan 2024
MasterCard –4928

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. Meal Allowance – DFO Audit – HMS Airport CHCH	10.00	428/20402/3820		
2. Meal Allowance – DFO Audit – Bluff Real Estate (Coffee)	5.50	428/20402/3820		
3. Taxi - DFO Audit Travel – WLG TN Airport	41.60	428/20402/3330		
4. Meal Allowance – DFO Audit – The Coffee Club Inverc	20.90	428/20402/3820		
5. Meal Allowance – DFO Audit – Countdown Invercargill	38.58	428/20402/3820		
6. Meal Allowance – DFO Audit – Good Fix Cafe	12.50	428/20402/3820		
7. Meal Allowance – DFO Audit – Souvlaki and Kebab Corner	15.99	428/20402/3820		
8. Meal Allowance – DFO Audit – Invercargill Airport	27.50	428/20402/3820		
9. Taxi - DFO Audit Travel – WLG TN Airport	39.70	428/20402/3330		
10. Meal Allowance – DFO Audit Travel – The Blue Lady	17.23	428/20402/3820		

Sincerely,

9(2)(g)(ii)
Approved

A handwritten signature in blue ink, consisting of a series of loops and curves, positioned above the printed name.

Darrin Mitchell
Manager Waste Operations



CARDHOLDER STATEMENT

TAX INVOICE
GST NO. 93 259 688

27 March 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, Charges & Interest	\$244.59
Closing Balance	\$244.59

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

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
28 Feb 24	MT240600136000010239948	Wgtn Combined Taxis Wellington NZL	33.70
28 Feb 24	MT240600136000010351874	Best Ugly Bagels Welli Wgtn Airport NZL	25.40
28 Feb 24	MT240600136000010363319	Sprig & Fern Tahunanu NZL	32.00
28 Feb 24	MT240600136000010451757	Crossbow Coffee Roaste Nelson NZL	12.50
28 Feb 24	MT240600136000010563042	NCC Parking Nelson NSN	2.04
28 Feb 24	MT240610140000010214179	Kimchi & Wasabi Nelson NZL	17.50
29 Feb 24	MT240620142000010236239	Albertas Nelson NZL	31.62
01 Mar 24	MT240620142000010083266	Wayfarer Caf) Nelson NZL	25.00
01 Mar 24	MT240620142000010273280	Wgtn Combined Taxis Wellington NZL	32.30
01 Mar 24	MT240620244000010018770	The Blue Lady Wellingt Wellington WLG	32.53

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Ministry for the
Environment
Manatū Mō Te Taiao

Memo

To: Darrin Mitchell

From: 9(2)(g)(ii)

Date: 05 April 2024

Re: MasterCard – March 2024

Dear Darrin Mitchell

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:

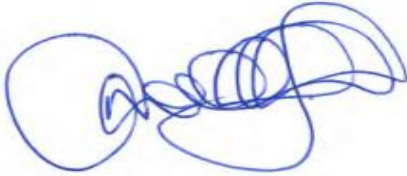
Description <i>e.g. mobile phone, taxi</i>	Amount (\$)	Programme number / project code / account code	Trip number (only for international travel)	Notes (i.e. exception to policy requested, any personal expenditure claimed, hospitality)
1. DFO Travel - Taxi to airport (Wlg Combined)	\$33.70	428/20402/3330		
2. Meal Allowance – DFO Audit Travel – Best Ugly Bagels	\$25.40	428/20402/3820		
3. Meal Allowance – DFO Audit Travel – Sprig and Fern	\$32.00	428/20402/3820		
4. Meal Allowance – DFO Audit Travel – Crossbow Coffee	\$12.50	428/20402/3820		
5. DFO Travel - Parking	\$2.04	428/20402/3330		No receipt given but photo taken of parking monitor
6. Meal Allowance – DFO Audit Travel – Kimchi & Wasabi	\$17.50	428/20402/3820		
7. Meal Allowance – DFO Audit Travel – Albertas	\$31.62	428/20402/3820		Surcharge on using credit card 0.62
8. Meal Allowance – DFO Audit Travel – Wayfarer Cafe	\$25.00	428/20402/3820		
9. DFO Travel - Taxi home from airport (Wlg Combined)	\$32.30	428/20402/3330		
10. Meal Allowance – DFO Audit Travel – Blue Lady	\$32.53	428/20402/3820		

Sincerely,

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

Approved /

Comments: _____



Manager/Approver's Name Darrin Mitchell _____ Date: _05/_04/ 2024



CARDHOLDER STATEMENT

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27 April 2024

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



Business Mastercard®

Account summary

Opening Balance	\$244.59
Payments & Credits	\$244.59 CR
Purchases, Cash Advances, Charges & Interest	\$363.17
Closing Balance	\$363.17

Card number: 9(2)(k)
Account number: 9(2)(k)
Statement period: 28/03/2024 to 27/04/2024
Credit limit: \$2,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
19 Apr 24	13900099000419994518610	Direct Debit Payment	244.59 CR
17 Apr 24	MT241090138000010028983	Oum Pillaiyer Trader Auckland NZL	12.75
17 Apr 24	MT241090138000010237788	Air NZ Wgtn Airport Wellington NZL	45.00
17 Apr 24	MT241090138000010238911	Wgtn Combined Taxis Wellington NZL	34.50
17 Apr 24	MT241090138000010452961	The Farmhouse Papakura NZL	30.09
17 Apr 24	MT241090138000010452962	The Farmhouse Papakura NZL	13.87
17 Apr 24	MT241100140000010076483	Best Ugly Bagels Dom Auckland NZL	21.00
17 Apr 24	MT241100140000010215529	Zool Zool Auckland NZL	94.86
18 Apr 24	MT241100140000010250676	Wgtn Combined Taxis Wellington NZL	35.80
18 Apr 24	MT241100140000010460660	Melba Manukau Auckland NZL	65.30
18 Apr 24	MT241110140000010553337	AKL202 Hub Convenience Auckland Auc	10.00

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Memo

To: Darrin Mitchell

From: 9(2)(g)(ii)

Date: 10 May 2024

Re: MasterCard – April 2024

Dear Darrin Mitchell

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. DFO Travel – taxi to airport	\$34.50	428/20402/3330		
2. DFO Travel – check in bag	\$45.00	428/20402/3330		<i>Noted; This needs to be mitigated for future travel bookings with baggage enabled DM</i>
3. Meal Allowance – DFO Audit Travel – Best Ugly Bagels	\$21.00	428/20402/3820		
4. Meal Allowance – DFO Audit Travel – The Farmhouse	\$30.09	428/20402/3820		2x auditors covered on single credit card
5. Meal Allowance – DFO Audit Travel – The Farmhouse	\$13.87	428/20402/3820		2x auditors covered on single credit card
6. Meal Allowance – DFO Audit Travel – St Anthony Foods	\$12.50	428/20402/3820		2x auditors covered on single credit card (Surcharge on credit card payment) \$12.75 on statement. <i>Noted DM</i>
7. Meal Allowance – DFO Audit Travel – Zool Zool Ramen & Bar	\$94.86	428/20402/3820		2x auditors covered on single credit card <i>Noted Pre Receipt \$194 DM</i>
8. Meal Allowance – DFO Audit Travel – MELBA Manukau	\$65.30	428/20402/3820		2x auditors covered on single credit card
9. Meal Allowance – DFO Audit Travel – Domestic Terminal	\$10.00	428/20402/3820		

10. DFO Travel – taxi home from airport	\$35.80	428/20402/3330		
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Sincerely,

9(2)(g)(ii)

Approved :



Comments:

Darrin Mitchell Manager Waste Operations

Date:12/05/2024



CARDHOLDER STATEMENT

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27 June 2024

9(2)(g)(ii)

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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	\$0.00
Payments & Credits	\$0.00
Purchases, Cash Advances, Charges & Interest	\$170.62
Closing Balance	\$170.62

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

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
27 May 24	MT241490140000010076526	Anatolia Turkish Cafe Dunedin NZL	33.00
27 May 24	MT241490140000010200722	Wgtn Combined Taxis Wellington NZL	32.00
27 May 24	MT241500140000010441263	Dunedin Intl Airport Dunedin NZL	3.00
28 May 24	MT241500140000010081380	The Standard Kitchen Dunedin NZL	41.50
28 May 24	MT241500140000010319072	Starfish Cafe & Bar Dunedin NZL	25.93
28 May 24	MT241500140000010362664	Kiwi Cabs Wellington NZL	35.19

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Memo

To: Darrin Mitchell

From: 9(2)(g)(ii)

Date: 9 July 2024

Re: MasterCard – June 2024

Dear Darrin Mitchell

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. DFO Travel – taxi to airport	\$32.00	428/20402/3330		
2. Meal Allowance – DFO Audit Travel – Anatolia Turkish Café	\$33.00	428/20402/3820		Dinner
3. DFO Travel – Airport Parking – Dunedin Intl Airport Dunedin NZL	\$3.00	428/20402/3330		Picking up audit observer on delayed flight
4. Meal Allowance – DFO Audit Travel – The Standard Kitchen	\$41.50	428/20402/3820		2x auditors covered on single credit card Breakfast
5. Meal Allowance – DFO Audit Travel – Starfish Café	\$25.93	428/20402/3820		2x auditors covered on single credit card Surcharge on credit card use 0.43c Noted DM
6. DFO Travel – taxi home from airport	\$35.19	428/20402/3330		

Sincerely,
9(2)(g)(ii)

Approved:

Darrin Mitchell Manager Waste Operations

Date: 09 July 2024



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9(2)(g)(ii)

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Business Mastercard®

Account summary

Opening Balance	\$170.62
Payments & Credits	\$170.62 CR
Purchases, Cash Advances, Charges & Interest	\$201.44
Closing Balance	\$201.44

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

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
19 Jul 24	13900099000719994980920	Direct Debit Payment	170.62 CR
24 Jul 24	MT242070140000010079072	Nando's Manukau Auckland NZL	25.80
24 Jul 24	MT242070140000010086533	Yakety Yak Pukekohe NZL	11.73
24 Jul 24	MT242070140000010221986	Wgtn Combined Taxis Wellington NZL	33.70
24 Jul 24	MT242070140000010511935	Subway Pukekohe Pukekohe Puk	13.00
24 Jul 24	MT242070243000010021117	The Blue Lady Wellingt Wellington WLG	5.61
24 Jul 24	MT242080140000010191232	Jamaica Blue Akl Auckland NZL	22.50
25 Jul 24	MT242080140000010002382	WLG Taxi Wellington NZL	36.01
25 Jul 24	MT242080140000010429330	Melba Manukau Auckland NZL	28.70
25 Jul 24	MT242080140000010546373	Sushi Platter Auckland Auckland Auc	19.60
25 Jul 24	MT242090139000010528969	AKL202 Hub Convenience Auckland Auc	4.79

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Memo

To: Darrin Mitchell

From: 9(2)(g)(ii)

Date: 9 August 2024

Re: MasterCard – July 2024

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 \$	Program number/ project code/account code	Trip number (only for international travel)	Notes (i.e. Exception to policy requested, any personal expenditure claimed, hospitality)
1. DFO Travel – taxi to airport	\$33.70	428/20402/3330		
2. Meal allowance – DFO Audit travel – Blue lady - breakfast coffee	\$5.61	428/20402/3820		
3. Meal allowance – DFO Audit travel – Jamica Blue - breakfast	\$22.50	428/20402/3820		
4. Meal allowance – DFO Audit travel – Yakety Yak - lunch	\$11.73	428/20402/3820		
5. Meal allowance – DFO Audit travel – Subway - lunch	\$13.00	428/20402/3820		
6. Meal allowance – DFO Audit travel – Nandos - dinner	\$25.80	428/20402/3820		
7. Meal allowance – DFO Audit travel – Melba – breakfast	\$28.70	428/20402/3820		
8. Meal allowance – DFO Audit travel – Hub Convenience – lunch	\$4.79	428/20402/3820		
9. Meal allowance – DFO Audit travel – The sushi platter - lunch	\$19.60	428/20402/3820		
10. DFO Travel – taxi home from airport	\$36.01	428/20402/3330		

Sincerely, 9(2)(g)(ii)

Approved:

Darrin Mitchell. Manager Waste Operations

Date: 12 August 2024