



CARDHOLDER STATEMENT

TAX INVOICE
GST NO. 93 259 688

27 January 2024

9(2)(g)(ii)

Ministry for the Environment

9(2)(a)

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



Business Mastercard®

Account summary

Opening Balance	\$191.14
Payments & Credits	\$191.14 CR
Purchases, Cash Advances, Charges & Interest	\$292.42
Closing Balance	\$292.42

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

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
19 Jan 24	139000990000119994216660	Direct Debit Payment	191.14 CR
22 Jan 24	MT240230140000010071550	HMS Airport Terminal Christchurch NZL	13.50
22 Jan 24	MT240230140000010502903	Uber* Trip Christchurch NZL	54.50
22 Jan 24	MT240240140000010436179	Speights Ale House Invercargill NZL	30.30
23 Jan 24	MT240240140000010077576	Good Fix Cafe Invercargill NZL	26.60
23 Jan 24	MT240240140000010078054	Hell Pizza Invercarg Invercargill NZL	34.00
23 Jan 24	MT240240140000010517866	The Coffee Club Inverc Invercargill Inv	33.02
23 Jan 24	MT240240140000010526631	Frogparking Palmerston N Pal	3.50
23 Jan 24	MT240240140000010529205	Invercargill Airport Invercargill Inv	5.50
24 Jan 24	MT240250140000010086003	Good Fix Cafe Invercargill NZL	26.00
24 Jan 24	MT240250140000010413115	Icc Car Parking Invercargill NZL	1.00
25 Jan 24	MT240250249000010040500	Uber* Eats Christchurch NZL	31.30
25 Jan 24	MT240260140000010086238	Invercargill Airport C Invercargill NZL	14.80
25 Jan 24	MT240270140000010517013	McDonalds Invercargill Invercargill NZL	18.40

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: 22/02/2024

Re: MasterCard Reconciliation 9(2)(g)(ii) January 2024

MasterCard –0336

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 term CHCH	13.50	428-20402- 3820		
2. Taxi - DFO Audit Travel – Uber Chch	54.50	428-20402-3330		Travel to chch airport
3. Meal Allowance – DFO Audit Travel – Speights Ale House Invercargill	30.30	428-20402- 3820		
4. Meal Allowance – DFO Audit Trave – Good Fix Cafe	26.60	428-20402- 3820		
5. Meal Allowance – DFO Audit Travel – Hell Pizza Invercargill	34.00	428-20402- 3820		
6. Meal Allowance – DFO Audit Travel – The coffee club Invercargill	33.02	428-20402- 3820		
7. Parking for hire car – DFO Audit Travel – FrogParking Palmerston North	3.50	428-20402- 3820		
8. Parking for hire car – DFO Audit Travel - Invercargill Airport	5.50	428-20402- 3820		
9. Meal Allowance – DFO Audit Travel – Good Fix Cafe	26.00	428-20402- 3820		

CLASSIFICATION

10.Parking for hire car – DFO Audit Travel – ICC Parking Invercargill	1.00	428-20402- 3820		
11.Meal Allowance – DFO Audit Travel – Uber Eats	31.30	428-20402- 3820		
12.Meal Allowance – DFO Audit Travel Invercargill Aorport	14.80	428-20402- 3820		
13. Meal Allowance – DFO Audit Travel – McDonalds Invercargill	18.40	428-20402- 3820		

Sincerely,

Approved

9(2)(g)(ii)

Approver's name and signature



CARDHOLDER STATEMENT

TAX INVOICE
GST NO. 93 259 688

27 March 2024

9(2)(g)(ii)
Ministry for the Environment
9(2)(a)

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	\$337.75
Closing Balance	\$337.75

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 \$
27 Feb 24	MT240590140000010076323	HMS Airport Terminal Christchurch NZL	18.90
27 Feb 24	MT240590140000010520022	Uber* Trip Christchurch NZL	53.10
27 Feb 24	MT240610140000010222243	Father Ted Irish Bar Auckland NZL	22.44
28 Feb 24	MT240600136000010081495	French Rendez-Vous C Auckland NZL	28.50
28 Feb 24	MT240600136000010234232	Air NZ Airprt Kiosks A Auckland NZL	45.00
28 Feb 24	MT240600136000010392338	Akld Transport Parking Auckland NZL	1.50
28 Feb 24	MT240600136000010458878	Twentythree Auckland NZL	29.50
29 Feb 24	MT240610140000010254155	Air NZ Airprt Kiosks A Auckland NZL	45.00
26 Mar 24	MT240870140000010312209	Z Ashburton Ashburton NZL	14.30
26 Mar 24	MT240870140000010501939	Sushi Platter Christchurch Chr	19.89
26 Mar 24	MT240870140000010537497	Uber* Trip Christchurch NZL	59.62

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Memo

To: From: Date: 27 – 28 Feb 24

Re: Auckland Audit Travel

MasterCard –

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. Uber	53.10	428 / 20409 / 3330	Noted	
2. Parking	1.50	428 / 20409 / 3820	Noted	
3. Extra Bag for Flight / PPE (wasn't booked by booking staff)	45	428 / 20409 / 3820	Noted	
4. Lunch	18.90	428 / 20409 / 3820	Noted	
5. Dinner	22	428 / 20409 / 3820	Noted	
6. Breakfast	29.50	428 / 20409 / 3820	Noted	
7. lunch	28.50	428 / 20409 / 3820	Noted	
8. Extra Bag for Flight / PPE (wasn't booked by booking staff)	45	428 / 20409 / 3820	Noted	
9. Uber	59.62	428 / 20409 / 3330	Noted	
10. Lunch	19.50	428 / 20409 / 3820	Noted	
11. Dinner	14.30	428 / 20409 / 3820	Noted	

Approved

Darrin Mitchell; Manager Waste Operations

Signature:

A handwritten signature in blue ink, consisting of a large, loopy initial 'D' followed by a series of overlapping loops and a final flourish.



CARDHOLDER STATEMENT

TAX INVOICE
GST NO. 93 259 688

27 April 2024

9(2)(g)(ii)

Ministry for the Environment

9(2)(a)

Westpac Cards Services
53 Galway Street
Auckland 1010

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



Business Mastercard®

Account summary

Opening Balance	\$337.75
Payments & Credits	\$337.75 CR
Purchases, Cash Advances, Charges & Interest	\$516.42
Closing Balance	\$516.42

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	13900031840419994386810	Direct Debit Payment	337.75 CR
27 Mar 24	MT240880140000010421566	Avis New Zealand Akld Auckland NZL	368.61
22 Apr 24	MT241130239000010019216	Uber* Trip Christchurch NZL	64.00
22 Apr 24	MT241150140000010195472	Ritual Cafe 2020 Limit Blenheim NZL	19.38
23 Apr 24	MT241150140000010339861	Urban Fare Bar Cafe Blenheim NZL	5.08
23 Apr 24	MT241150140000010427385	Dolce Cafe,Restaurant& Blenheim NZL	45.00
24 Apr 24	MT241170138000010178660	Little Cafe on Charles Blenheim NZL	14.35

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Memo

Expense Period: 23 – 24 April 24 Re: April 2024 Audits

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. Breakfast	19.00	428 / 20409 / 3820		
2. Lunch	5.08	428 / 20409 / 3820		
3. Dinner	45.00	428 / 20409 / 3820		
4. Lunch	14.00	428 / 20409 / 3820		
5. Uber	64.00	428 / 20409 / 3330		
6. Avis	368.61	428 / 20409 / 3330		Hire fees for replacement hire car because previous had been booked in wrong location
7.				
8.				
9.				
10.				

Approved

Darrin Mitchell; Manager Waste Operations

Signature:



CARDHOLDER STATEMENT

TAX INVOICE
GST NO. 93 259 688

27 June 2024

9(2)(g)(ii)
Ministry for the Environment
9(2)(a)

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	\$105.58
Closing Balance	\$105.58

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

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
12 Jun 24	MT241650248000010021802	The Church Christchurch Chr	33.66
12 Jun 24	MT241660140000010071612	Beach Christchurch NZL	36.17
13 Jun 24	MT241660140000010541346	The Coffee Club Spitfi Christchurch Chr	35.75

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Memo

Expense Period: June 2024 Re: June Audits

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. Dinner	33.66	428 / 20409 / 3820		Meals during audits during the month of June
2. Lunch	35.75	428 / 20409 / 3820		Meals during audits during the month of June
3. Lunch	35.50	428 / 20409 / 3820		Meals during audits during the month of June



Approved
Darrin Mitchell; Manager Waste Operations 09 July 2024



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27 July 2024

9(2)(g)(ii)

Ministry for the Environment

9(2)(a)

Westpac Cards Services
53 Galway Street
Auckland 1010

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



Business Mastercard®

Account summary

Opening Balance	\$105.58
Payments & Credits	\$105.58 CR
Purchases, Cash Advances, Charges & Interest	\$146.78
Closing Balance	\$146.78

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	13900031840719994879720	Direct Debit Payment	105.58 CR
17 Jul 24	MT242000140000010516496	Sushi Platter Christchurch Chr	20.80
17 Jul 24	MT242000140000010562108	Uber* Trip Christchurch NZL	57.67
18 Jul 24	MT242010140000010303333	Arawa Superette Rotorua NZL	17.50
19 Jul 24	MT242020142000010090475	Terrace Airside Rotorua NZL	15.81
22 Jul 24	MT242040262000010062236	Sudima Lake Rotorua Auckland NZL	35.00

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Memo

Expense Period: July 2024

Re: July Audits

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. Lunch	20.80	428 / 20409 / 3820	N/A	Meals during audits during the month of July
2. Uber	57.67	428 / 20409 / 3330	N/A	Transport during audits during the month of July
3. Lunch	17.50	428 / 20409 / 3820	N/A	Meals during audits during the month of July
4. Lunch	15.81	428 / 20409 / 3820	N/A	Meals during audits during the month of July
5. Parking (Sudima Hotel)	35.00	428 / 20409 / 3330	N/A	Parking (no receipt provided by hotel / appears to have been charged against card rather than chargeback) **NOTED DM

A handwritten signature in blue ink, consisting of several overlapping loops and curves, positioned above the text 'Approved'.

Approved

Darrin Mitchell; Manager Waste Operations