

Name of Organisation: Ministry for the Environment

Name of CE: Dr Paul Reynolds

Period 01/07/2012 - 31/12/2012

International Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (i.e attending conference on)	Nature (eg, hotel costs, travel, etc)	Location/s
23.10.12	\$ 301.60	Meeting with CE, Dept of Sustainability, Environment, Water, Population & Communities, Sydney, Australia	Accommodation	Sydney
TOTAL	\$ 301.60			

International Travel non-Credit Card expenses

Date	Amount (NZ\$)			
31.7.12 - 1.8.12	\$ 878.68	Meeting with Deputy Secretary, Dept of Climate Change & Energy Efficiency, Canberra	Flights	Wellington/Sydney/Canberra (Qantas)
31.7.12	\$ 143.00	Meeting with Deputy Secretary, Dept of Climate Change & Energy Efficiency, Canberra	Accommodation	Canberra/Melbourne/Wellington (Air NZ)
23.10.12 - 24.10.12	\$ 708.30	Meeting with CE, Dept of Sustainability, Environment, Water, Population & Communities	Flights	Canberra
				Wellington/Auckland/Sydney/Wellington
TOTAL	\$ 1,729.98			

Domestic Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
6.8.12	\$ 38.00	Chairing session at Environmental Defence Society conference	Airport Parking	Wellington
6.8.12	\$ 165.00	Chairing session at Environmental Defence Society conference	Accommodation	Auckland

TOTAL	\$ 203.00			
Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)			
6.8.12 - 7.8.12	\$ 487.99	Chairing session at Environmental Defence Society Conference	Flights	Auckland
15.8.12	\$448.00	Meeting with leading farmers based in Ashburton	Flights, rental car & Accommodation	Wellington/Christchurch/Ashburton/Christchurch/Wellington
17.8.12	\$106.00	Meeting with Dr Apiana Mahuika, Climate Change Iwi Leaders Group	Flights - NB cost offset by air travel credit	Gisborne
22.8.12 - 23.8.12	\$669.25	Accompanied Prime Minister to meeting with Waikato Iwi	Flights & Accommodation	Auckland
29.8.12 - 30.8.12	\$914.99	Presented at National Institute of Water & Atmospheric Research mtg; met Auckland MfE staff; attended Ministerial dinner for visiting UK Parliamentary Under-Secretary for Natural Environment & Fisheries	Flights & Accommodation	Auckland
4.9.12	\$521.25	Accompanied Minister to Rena Recovery Governance Meeting	Flights	Tauranga
TOTAL	\$ 3,147.48			
Total travel expenses for the 6-monthly period				

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Period 01/07/2012 - 31/12/2012

***Hospitality
provided***

Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
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TOTAL	\$ -			
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***Hospitality
provided***

non-Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
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TOTAL	\$ -			
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***Total hospitality
expenses for the 6-
monthly period***

\$ -

Name of Organisation: Ministry for the Environment						
Name of CE: Dr Paul Reynolds		Period 01/07/2012 - 31/12/2012				
Other Mastercard Credit Card expenses						
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)			Location	
1/07/2012	\$ -		Nil return for the month			
6/08/2012	\$ 38.00	Airport parking	Attend the Environmental Defence Society Conference		Auckland	
6/08/2012	\$ 165.00	Accommodation	Attend the Environmental Defence Society Conference		Auckland	
8/08/2012	\$ 59.00	Dinner for 1 person	Attend Chief Executive Environment Forum dinner		Wellington	
17/08/2012	\$ 19.00	Airport parking	Meeting with Dr Apiana Mahuika, Climate Change Iwi Leaders Group		Wellington	
4/09/2012	\$ 19.00	Airport parking	Accompanied Minister to Rena Recovery Governance Meeting		Wellington	
10/09/2012	\$ 6.50	Parking	Attended Local Govt NZ Meeting		Wellington	
23/10/2012	\$ 301.60	Accommodation	Meeting with CE, Dept of Sustainability, Environment, Water, Population & Communities		Sydney	
1/11/2012	\$ -		Nil return for the month			
1/12/2012	\$ -		Nil return for the month			
TOTAL	\$ 608.10					
Other Diners Credit Card expenses						
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)				
1/07/2012	\$ -		Nil return for the month			
6/08/2012	\$ 70.00	Taxi - Airport to Akld City	Attend the Environmental Defence Society Conference		Auckland	

7/08/2012	\$	65.00	Taxi - Akld City to Airport	Attend the Environmental Defence Society Conference		Auckland		
15/08/2012	\$	37.00	Taxi - Office to Wgtn Airport	Meeting with leading farmers in Ashburton		Wellington		
16/08/2012	\$	44.30	Taxi - Wgtn Airport to Office	Meeting with leading farmers in Ashburton		Wellington		
22/08/2012	\$	39.20	Taxi - Home to Wgtn Airport	Accompanied PM to Waikato lwi mtg		Wellington		
23/08/12	\$	42.70	Taxi - Wgtn Airport to Home	Accompanied PM to Waikato lwi mtg		Wellington		
29/08/12	\$	37.10	Taxi - Home to Wgtn Airport	National Institute of Water & Atmospheric Research mtg & attended Ministerial dinner for visiting UK Parliamentary Under-Secretary		Wellington		
30/08/2012	\$	41.00	Taxi - Wgtn Airport to Office	National Institute of Water & Atmospheric Research mtg & attended Ministerial dinner for visiting UK Parliamentary Under-Secretary		Wellington		
30/08/2012	\$	135.00	Taxi - Akld Airport to City to Akld Airport	National Institute of Water & Atmospheric Research mtg & attended Ministerial dinner for visiting UK Parliamentary Under-Secretary		Auckland		
12/09/12	\$	11.40	Taxi	Attended memorial for mother of Deputy Secretary		Wellington		
23/10/12	\$	40.50	Taxi - Wgtn Airport to Home	Meeting with CE, Dept of Sustainability, Environment, Water, Population & Communities, Sydney, Australia		Wellington		
23/10/12	\$	157.84	Taxi - includes currency conversion	Meeting with CE, Dept of Sustainability, Environment, Water, Population & Communities, Sydney, Australia		Sydney		
24/10/12	\$	147.90	Taxi - includes currency conversion	Meeting with CE, Dept of Sustainability, Environment, Water, Population & Communities, Sydney, Australia		Sydney		
23/10/12	\$	55.00	Taxi Van - Office to Wgtn Airport	Meeting with CE, Dept of Sustainability, Environment, Water, Population & Communities, Sydney, Australia		Wellington		
TOTAL	\$	923.94						
Other Cell phone - personal calls								
Date	Invoice total (NZ\$)		Amount owed by Paul Reynolds					
Jul-12	\$	244.89	8.68	Includes international roaming calls while overseas				

Aug-12	\$	20.07	\$	-					
Sep-12	\$	30.03	\$	-					
Oct-12	\$	50.11	\$	-					
Nov-12	\$	19.95	\$	-					
Dec-12	\$	2.94	\$	-	Final account from Telecom from 6-12 December 2012 before changing to new provider, 2 Degrees				
TOTAL	\$	123.10							
Total other expenses for the 6-monthly period									

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Period 01/07/2012 - 31/12/2012

Gifts & Hospitality accepted (over \$100 in estimated value)

To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by immediate family members).

Gifts

Date	Estimated value (NZ\$)	Description	Offered by	
TOTAL	\$0.00			

Hospitality

Date	Estimated value (NZ\$)	Description	Offered by	
TOTAL	\$ -			

*Total gifts and
hospitality
expenses for
the 6-monthly
period*

Gifts & Farewells provided

Date	Estimated value (NZ\$)	Description		
TOTAL	\$ -			

*Total gifts and
hospitality
expenses for
the 6-monthly
period*

\$ -