

Name of Organisation: Ministry for the Environment				
Name of CE: Dr Paul Reynolds		Period 01/07/2013 - 30/06/2014		
International Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (i.e attending conference on)	Nature (eg, hotel costs, travel, etc)	Location/s
20/02/2014	\$ 83.63	Attended Australia/NZ Bilateral Environmental Talks, Sydney	Taxi - Sydney Airport to Hotel	Australia
20/02/2014	\$ 41.21	Attended Australia/NZ Bilateral Environmental Talks, Sydney	Taxi - Sydney Hotel to venue	Australia
TOTAL	\$ 124.84			
International Travel non-Credit Card expenses				
Date	Amount (NZ\$)			
20-21 February 2014	\$ 563.08	Attended Australia/NZ Bilateral Environmental Talks, Sydney	Flights & Hotel	Australia
TOTAL	\$ 563.08			
Domestic Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
7/11/2013	\$ 135.00	Attended UCE (Urban CE) mtg, Auckland	Taxi - Akld Airport & back	Auckland
14/11/2013	\$ 23.00	Presented at Massey University, Sustainability Conference, Auckland	Airport Parking	Wellington
14/11/2013	\$ 205.00	Presented at Massey University, Sustainability Conference, Auckland	Taxi - Akld Airport & back	Auckland
10/12/2013	\$ 23.00	Attended DELG (Dairy Environmental Leaders Group) mtg, Hamilton	Airport Parking	Wellington
25/02/2014	\$ 135.00	Attended NIWA (National Institute of Water & Atmospheric Research) Board, Auckland	Taxi - Akld Airport & back	Auckland
20/03/2014	\$ 135.00	Attended SPBT (Sir Peter Blake Trust) Board mtg, Auckland	Taxi - Akld Airport & back	Auckland
15/05/2014	\$ 29.00	Attended stakeholder mtg with Southland Regional Council	Airport Parking	Wellington
TOTAL	\$ 685.00			

Domestic Travel non-Credit Card expenses					
Date	Amount (NZ\$)				
28/08/2013	\$ 468.12	Attended mtg with Bay of Plenty Regional Council CE, Tauranga	Flights	Tauranga	
21-22 October 2013	\$731.58	Presented at the WasteMINZ (Management Institute of NZ) Conference, Rotorua	Flights & Hotel	Rotorua	
7/11/2013	\$447.88	Attended UCE (Urban CE) mtg, Auckland	Flights	Auckland	
14/11/2013	\$571.48	Presented at Massey University, Sustainability Conference, Auckland	Flights	Auckland	
10/12/2013	\$571.63	Attended DELG (Dairy Environmental Leaders Group) mtg, Hamilton	Flights	Hamilton	
5/02/2014	\$36.80	Attend Waitangi Day mtgs with Minister	Taxi	Wellington	
5-6 February 2014	\$1,035.80	Attend Waitangi Day mtgs with Minister	Flights & Hotel	Waitangi	
6/02/2014	\$41.40	Attend Waitangi Day mtgs with Minister	Taxi	Wellington	
25/02/2014	\$457.93	Attended NIWA (National Institute of Water & Atmospheric Research) Board, Auckland	Flights	Auckland	
20/03/2014	\$739.73	Attended SPBT (Sir Peter Blake Trust) Board mtg, Auckland	Flights	Auckland	
30 April - 1 May 2014	\$1,380.61	Attended stakeholder mtg in Christchurch Region with Ministry for the Environment Executive Leadership Team (ELT)	Flights, Rental Car for 5 people & Hotel	Christchurch	
15/05/2014	\$737.01	Attended stakeholder mtg with Southland Regional Council	Flights	Invercargill	
TOTAL	\$ 7,219.97				
Total travel expenses for the 6-monthly period					
Name of Organisation: Ministry for the Environment					
Name of CE: Dr Paul Reynolds		Period 01/07/2013 - 30/6/2014			
Hospitality provided Credit Card expenses					
Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s	
		Nil use			
TOTAL	\$ -				
Hospitality provided non-Credit Card expenses					

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
		Nil use		
TOTAL	\$ -			
Total hospitality expenses for the 6-monthly period				
	\$ -			
Name of Organisation: Ministry for the Environment				
Name of CE: Dr Paul Reynolds		Period 01/07/2013 - 30/06/2014		
Other Mastercard Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
1/07/2013	\$ -	Nil return		
1/08/2013	\$ 63.80	Lunch for 3 people	Hosted Prof Daniel Fiorino, Director, Center for Environmental Policy, US University	Wellington
4/09/2013	\$ 97.00	Supershuttle - booked to pick up 6 people from Auckland Airport	Transport for Ministry's Executive Leadership Team's regional visit to Auckland - <i>visit was cancelled and cost reimbursed October</i>	
4/09/2013	\$ 113.00	Supershuttle - booked to return 6 people to Auckland Airport	Transport for Ministry's Executive Leadership Team's regional visit to Auckland - <i>visit was cancelled and cost reimbursed October</i>	
9/10/2013	\$ 23.00	Airport parking	Met Peter Bodeker, CE Otago Regional Council in Dunedin	Wellington
20/10/2013	\$ 210.00	Supershuttle	Reimbursement for supershuttles booked for Executive Leadership Team's regional visit to Auckland which was cancelled	
1/01/2014	\$ -	Nil return		
25/02/2014	\$ 59.00	Dinner	Attended CE Economic Forum Dinner	Wellington
25/03/2014	\$ 58.50	Dinner	Attended CGLC (Central Govt Local Govt) Dinner	Wellington

1/04/2014	\$	-	Nil return		
6/05/2014	\$	59.00	Dinner	Attended CE Economic Forum Dinner	Wellington
17/06/2014	\$	61.50	Dinner	Attended CGLC (Central Govt Local Govt) Dinner	Wellington
29/06/2014	\$	50.00	Annual Mastercard Fee		
TOTAL	\$	794.80			
Other Taxi expenses					
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)			
1/07/2013				Nil return for month of July	
28/08/2013	\$	34.90	Taxi - Office to Wgtn Airport	Attended mtg with Bay of Plenty Regional Council CE, Tauranga	Wellington
28/08/2013	\$	38.90	Taxi - Wgtn Airport to office	Attended mtg with Bay of Plenty Regional Council CE, Tauranga	Wellington
29/08/2013	\$	10.80	Taxi - to office	Presented at the Institute of Governance & Policy Studies (IGPS)	Wellington
29/08/2013	\$	11.50	Taxi - to venue	Presented at the Institute of Governance & Policy Studies (IGPS)	Wellington
23/09/2013	\$	14.90	Taxi - to venue	LDC (Leadership Development Centre) leadership presentation to Commerce Commission Snr Team	Wellington
23/09/2013	\$	13.70	Taxi - to office	LDC (Leadership Development Centre) leadership presentation to Commerce Commission Snr Team	Wellington
2/10/2013	\$	32.90	Taxi - Office to Wgtn Airport	Key speaker @ Waikato University Environmental Symposium, Hamilton	Wellington
2/10/2013	\$	37.80	Taxi - Wgtn Airport to office	Key speaker @ Waikato University Environmental Symposium, Hamilton	Wellington
21/10/2013	\$	34.27	Taxi - Wgtn Airport	Presented at the WasteMINZ (Management Institute of NZ) Conference, Rotorua	Wellington
21/10/2013	\$	33.60	Taxi - to Rotorua Hotel	Presented at the WasteMINZ (Management Institute of NZ) Conference, Rotorua	Rotorua

22/10/2013	\$	31.60	Taxi - to Rotorua Airport	Presented at the WasteMINZ (Management Institute of NZ) Conference, Rotorua	Rotorua
22/10/2013	\$	42.83	Taxi - Wgtn Airport to office	Presented at the WasteMINZ (Management Institute of NZ) Conference, Rotorua	Wellington
22/10/2013	\$	11.20	Taxi - to venue	Attended CE Economic Forum Dinner	Wellington
22/10/2013	\$	13.10	Taxi - to home	Attended CE Economic Forum Dinner	Wellington
5/11/2013	\$	11.20	Taxi - to venue	Attended SoLGM (Society of Local Govt Managers) Conference, Te Papa	Wellington
7/11/2013	\$	32.19	Taxi - to Wgtn Airport	Attended UCE (Urban CE) mtg, Auckland	Wellington
7/11/2013	\$	37.67	Taxi - from Wgtn Airport	Attended UCE (Urban CE) mtg, Auckland	Wellington
1/12/2013				Nil return for month of December	
1/01/2014				Nil return for month of January 2014	
20/02/2014	\$	30.48	Taxi - to Wgtn Airport	Attended Australia/NZ Bilateral Environmental Talks, Sydney	Wellington
22/02/2014	\$	35.96	Taxi - Wgtn Airport to home	Attended Australia/NZ Bilateral Environmental Talks, Sydney	Wellington
24/02/2014	\$	13.00	Taxi - to venue	Attended Top200 Event, Te Papa	Wellington
25/02/2014	\$	30.58	Taxi - Home to Wgtn Airport	Attended NIWA (National Institute of Water & Atmospheric Research) Board, Auckland	Wellington
25/02/2014	\$	32.35	Taxi - Wgtn Airport to venue	Attended CE Economic Forum Dinner	Wellington
25/02/2014	\$	11.58	Taxi - to home	Attended CE Economic Forum Dinner	Wellington
17/03/2014	\$	12.62	Taxi - Office to Victoria University	Met new Vice Chancellor	Wellington
17/03/2014	\$	10.72	Taxi - Victoria University to office	Met new Vice Chancellor	Wellington
20/03/2014	\$	30.67	Taxi - Office to Wgtn Airport	Attended SPBT (Sir Peter Blake Trust) Board mtg, Auckland	Wellington
20/03/2014	\$	36.15	Taxi - Wgtn Airport to home	Attended SPBT (Sir Peter Blake Trust) Board mtg, Auckland	Wellington

21/03/2014	\$	11.01	Taxi - to venue	Presented at NZ Institute of Chartered Accountants, Michael Fowler Centre	Wellington
21/03/2014	\$	12.05	Taxi - to office	Presented at NZ Institute of Chartered Accountants, Michael Fowler Centre	Wellington
25/03/2014	\$	10.91	Taxi - to venue	Attended NRS BIM (Natural Resources Sector Briefing for Incoming Minister) Workshop	Wellington
30/04/2014	\$	30.20	Taxi - to Wgtn Airport	Attended stakeholder mtgs in Christchurch Region with Ministry for the Environment Executive Leadership Team (ELT)	Wellington
15/05/2014	\$	26.41	Taxi - Invercargill Airport to venue	Attended stakeholder mtg with Southland Regional Council	Wellington
17/06/2014	\$	9.87	Taxi - to venue	Presented at Managers Away Day	Wellington
17/06/2014	\$	12.05	Taxi - to office	Presented at Managers Away Day	Wellington
17/06/2014	\$	11.39	Taxi - to venue	Attended CGLC (Central Govt Local Govt) Dinner	Wellington
17/06/2014	\$	12.34	Taxi - to home	Attended CGLC (Central Govt Local Govt) Dinner	Wellington
TOTAL	\$	823.40			

Other Cell phone - personal calls

Date	Invoice total (NZ\$)	Amount owed by Paul Reynolds		
1/07/2013	\$ 80.97		Mobile plan was \$62.95 per month and included in costs	
1/08/2013	\$ 63.69			
1/09/2013	\$ 69.82			
1/10/2013	\$ 63.24			
1/11/2013	\$ 63.15			
1/12/2013	\$ 63.95			
1/01/2014	\$ 43.04		Mobile plan was reduced to \$42.95 per month and included in costs	
1/02/2014	\$ 56.54			
1/03/2014	\$ 43.04			
1/04/2014	\$ 43.13			
1/05/2014	\$ 43.15			
1/06/2014	\$ 43.15			
TOTAL	\$ 676.87			

Total other expenses for the 6-monthly period					

Name of Organisation: Ministry for the Environment

Name of CE: Dr Paul Reynolds

Period 01/07/2013 - 30/6/2014

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		
		Nil use			
TOTAL	\$0.00				

Hospitality

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

Total gifts and hospitality expenses for the 6-monthly period					

Gifts & Farewells provided

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

Total gifts and hospitality expenses for the 12-monthly period \$ -					
--	--	--	--	--	--