

Name of Organisation: Ministry for the Environment

Name of CE: Dr Paul Reynolds

Period 01/01/2013 - 30/06/2013

International Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (i.e attending conference on)	Nature (eg, hotel costs, travel, etc)	Location/s
27/01/2013	\$ 17.06	US Customs Electronic System for Travel Authorisation (ESTA) application fee (US\$ converted to NZ\$)	To attend an Organisation for Economic Cooperation & Development (OECD) Environment Policy Committee (EPOC) mtg in Paris 13-15 Feb 2013	Paris
7/02/2013	\$ 102.45	Accommodation & Meal	En route to attend OECD EPOC mtg	Washington
10/02/2013	\$ 260.66	Accommodation & Meals	En route to attend OECD EPOC mtg	London
TOTAL	\$ 380.17			

International Travel non-Credit Card expenses

Date	Amount (NZ\$)			
6/02/2013	\$ 11,666.86	Flights	Attended an Organisation for Economic Cooperation & Development (OECD) Environment Policy Committee (EPOC) mtg in Paris 13-15 Feb 2013	NZ - San Francisco - Washington DC - London - NZ
6/02/2013	\$ 577.65	Accommodation	Attended meetings with US Govt officials, en route to OECD EPOC mtg in Paris	Washington DC
13/02/2013	\$ 334.65	Return rail ticket	London - Paris to attend OECD EPOC mtg	London - Paris - London
10/02/2013	\$ 1,202.11	Accommodation	Attended meetings with UK Government officials en route to Paris to attend OECD EPOC mtg	London
13/02/2013	\$ 717.36	Accommodation	Paris - attended OECD EPOC mtg	Paris
TOTAL	\$ 14,498.63			

DomesticTravel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
5/02/2013	\$ 184.00	Dinner for 3 people	Attended Ministerial mtg at Waitangi	Waitangi
26/02/2013	\$ 23.00	Airport parking	Attended meeting at DairyNZ	Hamilton
27/02/2013	\$ 73.33	Dinner for 1 person	Attended Chief Executive Environment Forum (CEEF) Dinner	Wellington
5/03/2013	\$ 23.00	Airport parking	Attended Rena mtg with Minister	Tauranga
9/04/2013	\$ 68.63	Dinner for 1 person	Attended Chief Executive Environment Forum (CEEF) Dinner	Wellington
18/04/2013	\$ 60.00	Dinner for 1 person	Attended Central Government / Local Government Dinner	Wellington
30/04/2013	\$ 29.00	Airport parking	Presented at the Petroleum Conference	Auckland
6/05/2013	\$ 23.00	Airport parking	Presented at the Auckalnd University Science Graduation	Auckland
23/05/2013	\$ 23.00	Airport parking	Attended Sir Peter Blake Trust Board mtg	Auckland
TOTAL	\$ 506.96			
Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)			
5/02/2013	\$233.66	Flights	Attended Ministerial mtg at Waitangi	Waitangi
26/02/2013	\$578.95	Flights & car rental	Attended mtg at DairyNZ	Hamilton
5/03/2013	\$414.10	Flights	Attended Rena mtg with Minister	Tauranga
30/04/2013	\$396.20	Flights	Presented at Petroleum Conference	Auckland

6/05/2013	\$416.61	Flights	Presented at the Auckland University Science Graduation	Auckland
23/05/2013	\$396.20	Flights	Attended Sir Peter Blake Trust Board mtg	Auckland
TOTAL	\$ 2,435.72			
<i>Total travel expenses for the 6-monthly period</i>				

Name of Organisation: Ministry for the Environment

Name of CE: Dr Paul Reynolds

Period 01/01/2013 - 30/6/2013

***Hospitality
provided***

Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
TOTAL	<u>\$ -</u>	Nil use		

***Hospitality
provided***

non-Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
TOTAL	<u>\$ -</u>	Nil use		

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

\$ -

Name of Organisation: Ministry for the Environment					
Name of CE: Dr Paul Reynolds		Period 01/01/2013 - 30/06/2013			
Other Mastercard Credit Card expenses					
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location	
27/01/2013	\$ 17.06	US Customs Electronic System for Travel Authorisation (ESTA) application fee (US\$ converted to NZ\$)	In preparation to attend an Organisation for Economic Cooperation & Development (OECD) Environment Policy Committee (EPOC) mtg held in Paris 13-15 February 2013	Paris	
5/02/2013	\$ 184.00	Dinner for 3 people	Attended Ministerial mtg at Waitangi	Waitangi	
7/02/2013	\$ 102.45	Accommodation & Meal	En route to attend OECD EPOC mtg	Washington	
10/02/2013	\$ 260.66	Accommodation & Meals	En route to attend OECD EPOC mtg	London	
26/02/2013	\$ 23.00	Airport parking	Attended meeting at DairyNZ	Hamilton	
27/02/2013	\$ 73.33	Dinner for 1 person	Attended Chief Executive Environment Forum (CEEF) Dinner	Wellington	
5/03/2013	\$ 23.00	Airport parking	Attended Rena mtg with Minister	Tauranga	
9/04/2013	\$ 68.63	Dinner for 1 person	Attended Chief Executive Environment Forum (CEEF) Dinner	Wellington	
18/04/2013	\$ 60.00	Dinner for 1 person	Attended Central Government / Local Government Dinner	Wellington	
30/04/2013	\$ 29.00	Airport parking	Presented at the Petroleum Conference	Auckland	
6/05/2013	\$ 23.00	Airport parking	Presented at the Auckalnd University Science Graduation	Auckland	
23/05/2013	\$ 23.00	Airport parking	Attended Sir Peter Blake Trust Board mtg	Auckland	
17/06/2013	\$ 3.60	Local call charge	Attended Company's Directors Course held at the Intercontinental Hotel	Wellington	
TOTAL	\$ 890.73				

Other		Cell phone - personal calls			
Date	Invoice total (NZ\$)	Amount owed by Paul Reynolds			
Jan-13	\$ 63.13	-			
Feb-13	\$ 293.44			Includes international roaming calls while overseas	
Mar-13	\$ 75.96	-			
Apr-13	\$ 63.33	-			
May-13	\$ 62.95	-			
Jun-13	\$ 88.94				
TOTAL	\$ 647.75				
Total other expenses for the 6-monthly period					

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Period 01/01/2013 - 30/6/2013

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

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Gifts & Farewells provided

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

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