

Name of Organisation: Ministry for the Environment

Name of CE: Dr Paul Reynolds Period 01/01/2011 - 30/06/2011

International Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
25.4.11	\$ 918.00	Travelling with Minister	x4 nights accommodation	Beijing
TOTAL	\$ 918.00			

International Travel non-Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
6/02/2011	\$ 12,093.52	Dept Environment Food & Rural Affairs (DEFRA)	Air fares	London
6/02/2011	\$ 30.00	DEFRA	Booking fee	London
7/02/2011	\$ 623.79	DEFRA	x1 nights accommodation	London
7/02/2011	\$ 5.75	DEFRA	Booking fee	London
8/02/2011	\$ 1,003.62	Environment Policy Committee /Green Growth	x4 nights accommodation	Paris
8/02/2011	\$ 5.75	Environment Policy Committee /Green Growth	Booking fee	Paris
14/02/2011	\$ 57.30	DEFRA taxis		Paris
24/04/2011	\$ 30.00	Ministerial mtg with Minister for the Environment China	Booking fee	Beijing
24/04/2011	\$ 6,549.81	Ministerial mtg with Minister for the Environment China	Flights	Beijing
16/05/2011	\$ 428.80	Attend Environment Protection Heritage Standing Committee (EPHSC) & Members Standing Council on Environment and Water (MSCEW)	Air New Zealand	Melbourne
16/05/2011	\$ 25.00	Attend EPHSC & MSCEW Senior Official	Departure tax	Melbourne
17/05/2011	\$ 508.80	Attend EPHSC & MSCEW Senior Official	x1 nights accommodation	Melbourne
TOTAL	\$ 21,362.14			

Domestic Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
22.3.11	\$ 18.00	Environment Waikato meetings	Car parking at hotel	Hamilton
TOTAL	\$ 18.00			

Domestic Travel non-Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s

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Hospitality provided **Credit Card expenses**

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
10.2.11	\$ 281.20	Dinner for 3 people attending Green Growth meetings	Dinner (158 euro)	Paris, France
TOTAL	\$ 281.20			

Hospitality provided **non-Credit Card expenses**

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
14.2.2011	\$ 281.38	Meals and incidentals - Dpt Environment Food and Rural affairs UK (DEFRA)		London
14.2.2011	\$ 683.91	Meals and incidentals - Dpt Environment Food and Rural affairs UK (DEFRA)		London
TOTAL	\$ 965.29			

Total hospitality expenses for the 6-monthly period \$ 1,246.49

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Other Credit Card expenses					
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)			Location
19.1.11	\$ 18.53	US Waiver	Customs		Wellington
20.1.11	\$ 33.00	Koru parking	Auckland Chief Executives' meeting		Wellington
7.2.11	\$ 67.80	Train to/fm Heathrow Airport	Train fare - domestic UK		London
22-23.3.11	\$ 183.00	Koru parking and car valet (car valet reimbursed back to Ministry)	Environment Waikato & Auckland		Wellington
30.3.11	\$ 43.00	Koru parking	West Coast Regional Council		Wellington
8.4.11	\$ 40.00	Koru parking	Sir Peter Blake Trust (SPBT)		Wellington
8.4.11	\$ 70.00	Taxi	SPBT		Auckland
8.4.11	\$ 65.00	Taxi	SPBT		Auckland
18.4.11	\$ 155.00	Taxi	Youth environment forum		Auckland
18.4.11	\$ 43.00	Parking	Youth environment forum		Wellington
19.4.11	\$ 93.50	Dinner	Chief Executives Environment forum (CEEF)		Auckland
20.4.11	\$ 43.00	Koru parking	CEEF		Auckland
4.5.11	\$ 4.00	Parking	Institute of Public Administration New Zealand (IPANZ)		Wellington
3.5.11	\$ 43.00	Koru parking	National Institute of Water & Atmosphere (NIWA) visit		Auckland
9.5.11	\$ 462.20	Dinner	Taranaki iwi leaders - x6 people		New Plymouth
10.5.11	\$ 43.00	Koru parking	Taranaki Regional Council		Wellington
16.5.11	\$ 38.60	Taxi	Taxi to airport Environment Protection Heritage Standing Committee (EPHSC)		Wellington
25.5.11	\$ 40.00	Koru parking	Environment Canterbury NZ, Irrigation NZ, Landcare Research		Christchurch
17.6.11	\$ 50.00	Mastercard fee			
17.6.11	\$ 40.00	Koru parking	Maniapoto forum		Te Kuiti
24.6.11	\$ 40.00	Koru parking	Visit to Scion (Crown Research Institute)		Rotorua
27.6.11	\$ 10.50	Short term parking	Meeting Sir Tumu te Heuheu at conference room at Wellington airport		Wellington
TOTAL	\$ 1,626.13				
Other non-Credit Card expenses					
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)			
05.01.11	\$ 410.00	Membership fee	Directors NZ Inc		
11.1.11	\$ 114.78	Cellphone calls	Rental and user charges		
18.1.11	\$ 95.00	Taxi	To/from airport to Fletcher Building, Penrose	Auckland Business Sedans	Auckland
14.2.11	\$ 39.30	Taxi from airport to home	Dept Environment Food & Rural Affairs/Envir Policy Committee/Green Growth	Wellington Combined	Wellington
17.2.11	\$ 10.30	Taxi	MfE to external meeting venue	Wellington Combined	Wellington
18.2.11	\$ 226.35	Cellphone calls	Rental and user charges		Wellington
4.3.11	\$ 11.30	Taxi	Dept of Internal Affairs to Greater Wgtn Regional Council meeting	Wellington Combined Taxis	Wellington

4.3.11	\$	14.00	Taxi	Greater Wellington Regional Council to MfE	Wellington Combined Taxis	Auckland
23.3.11	\$	135.00	Taxi	To/from airport to Auckland Regional Council meeting	Auckland Business Sedans	Wellington
20.3.11	\$	134.25	Cellphone calls	Rental and user charges		
27.3.11	\$	12.80	Taxi	To dinner with Chinese Minister and delegation	Wellington Combined Taxis	Wellington
27.3.11	\$	13.80	Taxi	From dinner with Chinese Minister and delegation	Wellington Combined Taxis	Auckland
4.4.11	\$	14.60	Taxi	To dinner for Sustainability symposium	Wellington Combined Taxis	Auckland
4.4.11	\$	13.90	Taxi	From dinner for Sustainability symposium	Wellington Combined Taxis	Wellington
6.4.11	\$	31.04	Flu injection		City GP's	Wellington
6.4.11	\$	20.00	Parking	MfE to external meeting venue	Wellington Combined Taxis	Wellington
14.4.11	\$	36.70	Taxi	To airport - Agresearch, Hamilton	Wellington Combined Taxis	Wellington
14.4.11	\$	14.80	Taxi	Shared from airport/home - Agresearch, Hamilton	Wellington Combined Taxis	Wellington
19.4.11	\$	173.77	Cellphone calls	Rental and user charges		
11.5.11	\$	130.19	Cellphone calls	Rental and user charges		
1.06.11	\$	135.00	Taxi	To Sky City, Environment Defense Society (EDS) conference	Auckland Business Sedans	Auckland
1.06.11	\$	36.70	Taxi	Restaurant to hotel - EDS conference		Wellington
18.6.11	\$	109.77	Cellphone calls	Rental and user charges		
28.6.11	\$	17.00	Taxi	SSC forum, Wellington Town Hall	Wellington Combined Taxis	Wellington
28.6.11	\$	13.00	Taxi	SSC forum to Treasury	Wellington Combined Taxis	
TOTAL	\$	1,963.35				
Total other expenses for the 6-monthly period						
	\$	3,589.48				

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Period 01/01/2011 - 30/06/2011

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	\$ -		

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		
8.3.11	\$ 141.58	Farewell afternoon tea for Internal Auditor		
20.4.11	\$ 155.02	Farewell function for Personal Assistant to CE		
24.5.11	\$ 138.00	Gift basket for bereavement in colleague's family		
TOTAL	\$ 434.60			

Total gifts and hospitality expenses for the 6-monthly period \$ **434.60**