

Name of Organisation: Ministry of Justice

Name of CE: Belinda Clark

Period 01/01/2011 - 03/06/2011

International Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
16-18 May 2011	\$58.71	Attending Australasian Justice CEs Indigenous Justice Forum	Taxi	Perth

International Travel non-Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
16-18 May 2011	\$3,913.52	Attending Australasian Justice CEs Indigenous Justice Forum	Airfare	Wellington / Auckland / Perth / Auckland / Wellington
16-18 May 2011	\$93.50	Attending Australasian Justice CEs Indigenous Justice Forum	Taxis to and from Wellington airport	Wellington
16-18 May 2011	\$570.77	Attending Australasian Justice CEs Indigenous Justice Forum	Accommodation and expenses	Perth

Domestic Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
1/1/2011 - 30/6/2011	NIL			

Domestic Travel non-Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
16-17 February 2011	\$459.60	Attending Employment Court Judges conference and meeting with Serious Fraud Office	Airfare	Auckland
16-17 February 2011	\$137.94	Attending Employment Court Judges conference and meeting with Serious Fraud Office	Accommodation	Auckland

16-17 February 2011	\$311.60	Attending Employment Court Judges conference and meeting with Serious Fraud Office	Taxis	Wellington and Auckland
24 February 2011	\$468.05	Attending EEO Trust Board meeting	Airfare	Auckland
24 February 2011	\$288.10	Attending EEO Trust Board meeting	Taxis	Wellington and Auckland
1 March 2011	\$374.60	Visiting Christchurch staff and facilities post-earthquake	Airfare	Christchurch
1 March 2011	\$174.80	Visiting Christchurch staff and facilities post-earthquake	Taxis	Wellington and Christchurch
9 March 2011	\$395.61	Visiting Christchurch staff and facilities post-earthquake	Airfare	Christchurch
9 March 2011	\$54.00	Visiting Christchurch staff and facilities post-earthquake	Taxis	Wellington and Christchurch
11 May 2011	\$11.40	Attending meeting	Taxi	Wellington
26-27 May 2011	\$435.60	Attending the opening of the Invercargill courthouse	Airfare	Invercargill
26-27 May 2011	\$102.80	Attending the opening of the Invercargill courthouse	Taxis	Wellington
26-27 May 2011	\$135.50	Attending the opening of the Invercargill courthouse	Accommodation	Invercargill
Total travel expenses for the 6-monthly period				
	Amount (NZ\$)			
1 January - 30 June 2011	\$7,986.10			

Name of organisation: Ministry of Justice				
Name of CE: Belinda Clark		Period: 01/01/2011 - 03/06/2011		
Other	Credit Card expenses			
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
January	\$382.63	Petrol for Chief Executive's car	(as per employment agreement)	Wellington
February	\$318.00	Petrol for Chief Executive's car	(as per employment agreement)	Wellington
March	\$355.67	Petrol for Chief Executive's car	(as per employment agreement)	Wellington
April	\$116.63	Petrol for Chief Executive's car	(as per employment agreement)	Wellington
May	\$217.14	Petrol for Chief Executive's car	(as per employment agreement)	Wellington
June	\$220.67	Petrol for Chief Executive's car	(as per employment agreement)	Wellington
Other	non-Credit Card expenses			
Date	Amount (NZ\$)			
January	\$142.81	Mobile telephone charges		
February	\$132.79	Mobile telephone charges		
March	\$180.60	Mobile telephone charges		
April	\$140.05	Mobile telephone charges		
May	\$164.53	Mobile telephone charges		
June	\$54.27	Mobile telephone charges		
12 January 2011	\$61.10	Farewell for Acting Deputy Chief Executive	Catering for afternoon tea approx 8 people	Wellington
14 March 2011	\$42.99	Retirement gift for Commissioner of Police		Wellington
7 April 2011	\$287.87	Registration for Chief Executive's car	(as per employment agreement)	Wellington

23 May 2011	\$1,365.81	Farewell for Deputy Chief Executive	Catering and hire equipment for afternoon tea function for approx 100 people	Wellington
27 May 2011	\$52.00	Warrant of Fitness for Chief Executive's car	(as per employment agreement)	Wellington
27 May 2011	\$17.00	Replacing lights for Chief Executive's car	(as per employment agreement)	Wellington
31 May 2011	\$244.57	Farewell for Chief Executive	Catering and hire equipment for afternoon tea function for approx 120 staff	Wellington
1 June 2011	\$1,339.06	Farewell for Chief Executive	Catering and hire equipment for afternoon tea function for approx 120 external guests	Wellington
Total other expenses for the 6-monthly period				
	Amount (NZ\$)			
1 January - 30 June 2011	\$5,836.19			

Name of Organisation: Ministry of Justice

Name of CE: Belinda Clark

Period 01/01/2011 - 03/06/2011

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)

Gifts

Date	Description	Offered by	Estimated value (NZ\$)	
NIL over \$100				

Hospitality

Date	Description	Offered by	Estimated value (NZ\$)	
NIL over \$100				

Name of Organisation: Ministry of Justice

Name of CE: Andrew Bridgman

Period 04/06/2011 - 30/06/2011

International Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
	NIL			

International Travel non-Credit Card expenses

Date	Amount (NZ\$)			
	NIL			

Domestic Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
1/1/2011 - 30/6/2011	NIL			

Domestic Travel non-Credit Card expenses

Date	Amount (NZ\$)			
23 June 2011	\$634.90	Visiting Christchurch staff and facilities post-earthquake	Airfare	Christchurch
30 June 2011	\$24.30	Attending various meetings during month of June	Taxis	Wellington

Total travel expenses for the 6-monthly period

	Amount (NZ\$)			
1 January - 30 June 2011	\$659.20			

Name of organisation: Ministry of Justice				
Name of CE: Andrew Bridgman		Period: 04/06/2011 - 30/06/2011		
Other	Credit Card expenses			
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
	NIL			
Other	non-Credit Card expenses			
Date	Amount (NZ\$)			
7 June 2011	\$31.80	Welcome for Acting Chief Executive	Morning tea for Senior Management Team	Wellington
Total other expenses for the 6-monthly period	Amount (NZ\$)			
1 January - 30 June 2011	\$31.80			

Name of Organisation: Ministry of Justice

Name of CE: Andrew Bridgman

Period 04/06/2011 - 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	Description	Offered by	Estimated value (NZ\$)	
NIL over \$100				

Hospitality

Date	Description	Offered by	Estimated value (NZ\$)	
NIL over \$100				