

Name of organisation	Ministry of Justice		From	To
Name of Chief Executive	Matthew Andrew Bridgman	Disclosure period	1-Jul-14	30-Jun-15
International and domestic travel expenses				
International Travel Credit Card expenses				
Date	Amount (NZ\$)*	Purpose (for example attending conference on...)	Nature (such as hotel costs, airfares, and taxis)	Location/s
International Travel Non-Credit Card expenses				
Date	Amount (NZ\$)*			
10-11 April 2014		National Justice Meeting Melbourne		Melbourne
	141.93		Taxis	
	31.66		Meals	
	288.37		Accommodation	
	845.88		Airfares	
3-4 July 2014		National Justice Meeting Melbourne		Melbourne
	1,052.88		Airfares	
	285.00		Accommodation	
19-22 May 2015		National Justice Meetings in Adelaide, Melbourne and Canberra		Adelaide, Melbourne and Canberra
	881.08		Accommodation	
	265.45		Taxis	
	134.54		Meals	
	1,090.98		Airfares	
	10.78		Taxi Wellington	
Total International Travel	5,028.55			
Domestic Travel Credit Card expenses				
Date	Amount (NZ\$)*	Purpose (e.g., visiting district offices ...)	Nature (e.g., hotel costs, travel, etc)	Location/s
Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)*			
9/07/2014	294.72	Staff visits	Flights	Auckland
9/07/2014	170.00		Accommodation	Auckland
10/07/2014	159.00		Accommodation	Whangarei
9/07/2014	888.37		Flights	Auckland, Kaitaia, Whangarei
9/07/2014	118.20		Taxis	Auckland
31/07/2014	416.80	Board of Studies Canterbury University	Flights	Christchurch
	164.00		Accommodation	Christchurch
	32.40		Taxis	Wellington
	47.81		Taxis	Christchurch
18/08/2014	542.81	Stakeholders Visit	Flights	Christchurch
10/09/2014	637.14	Staff visits	Flights	Christchurch
10/09/2014	58.41		Car Rental	Ashburton
10/09/2014	29.00		Airport Car Parking	Wellington
17/10/2014	500.81	High Court Conference	Flights	Auckland
	143.20		Taxis	Auckland
	29.00		Airport Car Parking	Wellington
4/11/2014	535.06	Stakeholders Visit	Flights	Christchurch
	59.12		Rental Car	Christchurch
4/12/2014	456.47	Staff visits	Flights	Rotorua
5/02/2015	534.93	Stakeholders Visit	Flights	Christchurch
	101.41		Rental Car	Christchurch
	31.00		Airport Car Parking	Wellington

1/03/2015	330.76	JPs Conference	Flights	Auckland
	173.59		Taxis	Auckland
4/03/2015	565.37	Stakeholder and staff visit	Flights	Dunedin Queenstown Alexandra
	168.00		Accommodation	Clyde
	260.12		Rental Car	Dunedin Queenstown Alexandra
	31.90		Taxis	Wellington
19/3/2015	537.81	Hui Taranaki Iwi	Flights	New Plymouth
	165.00		Accommodation	New Plymouth
20/03/2015	681.46	High Courts Judges' Conference	Flights	Auckland, Kerikeri
21/03/2015	63.91		Flights	
19/03/2015	70.81		Taxis	Wellington
	46.49		Taxis	New Plymouth
22/04/2015	450.73	Staff visits	Flights	Auckland
	127.01		Taxis	Auckland
30/04/2015	330.11	Staff visits	Flights	Christchurch
6/05/2015	274.12	Stakeholder and staff visit	Flights	Auckland
	174.90		Accommodation	Auckland
	166.78		Taxis	Auckland
7/05/2015	62.00		Airport Car Parking	Wellington
14/05/2015	391.08	Staff visits	Flights	Blenheim, Nelson
31/05/2015	208.78	Staff visits	Airfares	Wellington, Dunedin, Timaru
25/06/2015	530.60	Stakeholders Visit	Airfares	Auckland
	226.42		Accommodation	Auckland
	114.40		Taxis	Auckland
	89.10		Taxis	Wellington
Total Domestic Travel	12,190.91			
Total travel expenses for the twelve months		17,219.46		
	Amount (NZ\$)*			
* Provide GST-inclusive figures				

Name of organisation	Ministry of Justice		From	To
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Other				
Other Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
Other Non-Credit Card expenses				
Date	Amount (NZ\$)			
6/01/2014	103.99	Ipad/Iphone charges		
11/04/2014	13.93	Ipad/Iphone charges		
3/07/2014	(28.40)	Ipad/Iphone reimbursement		
15/07/2014	215.54	Ipad/Iphone charges		
15/07/2014	(15.46)	Ipad/Iphone reimbursement		
31/07/2014	62.56	Ipad/Iphone charges		
5/09/2014	77.81	Ipad/Iphone charges		
15/09/2014	6.84	Ipad/Iphone charges		
30/09/2014	14.65	Ipad/Iphone charges		
15/02/2015	6.84	Ipad/Iphone charges		
15/02/2015	6.84	Ipad/Iphone charges		
15/02/2015	6.84	Ipad/Iphone charges		
5/03/2015	461.58	Ipad/Iphone charges		
15/03/2015	13.18	Ipad/Iphone charges		
31/03/2015	108.95	Ipad/Iphone charges		
5/04/2015	80.43	Ipad/Iphone charges		
30/04/2015	9.45	Ipad/Iphone charges		
12/05/2015	116.21	Ipad/Iphone charges		
15/05/2015	120.42	Ipad/Iphone charges		
15/05/2015	10.21	Ipad/Iphone charges		
5/10/2014	101.10	Ipad/Iphone charges		
5/11/2014	88.55	Ipad/Iphone charges		
5/01/2015	100.74	Ipad/Iphone charges		
5/02/2015	59.82	Ipad/Iphone charges		
5/03/2015	95.14	Ipad/Iphone charges		
5/04/2015	123.19	Ipad/Iphone charges		
5/06/2015	67.00	Ipad/Iphone charges		
8/06/2015	(46.66)	Ipad/Iphone reimbursement		
31/05/2015	97.75	MOJ Business Cards		
12/05/2015	1,531.80	NZLS Practising Cert Andrew Bridgman		
21/04/2015	20.00	Carparking - Te Papa for the Leadership Forum		
Total other expenses for the year		3,630.84		
	Amount (NZ\$)*			
Provide GST-inclusive figures				

Name of organisation	Ministry of Justice	
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Hospitality provided		
Hospitality provided	Credit Card expenses	
Date	Amount (NZ\$)*	Purpose (eg, hosting delegation from ...)
Nil		
Hospitality provided	Non-Credit Card expenses	
Date	Amount (NZ\$)*	
Nil		
Total hospitality expenses for the six months	Nil	
	Amount (NZ\$)*	
<p>* Provide GST-inclusive figures</p>		

From

to

1-Jul-14

30-Jun-15

ed

Nature

Location/s

