

12/10/2015	313.43	Stakeholder visits	Airfare	Hamilton
12/10/2015	142.61	Tainui Novotel Hotel	Accommodation	Hamilton
16/10/2015	234.37	Stakeholder visit - CJESP	Airfare	Christchurch
22/10/2015	510.67	Motonui Panels Exhibition opening	Airfare	New Plymouth
23/10/2015	401.06	Staff visits	Airfare	Auckland
30/10/2015	378.43	Staff visits	Airfare	Rotorua
13/11/2015	328.05	Staff visits	Airfare	Auckland
19/11/2015	399.75	Attend University of Auckland Conference on Culture and Leadership	Airfare	Auckland
29/10/2015	250.00	Conference Registration	Registration	
	101.74	Taxis	Taxis	Auckland
	317.05	Crown Plaza Hotel	Accommodation	Auckland
8/12/2015	385.40	Staff visits - cancelled	Airfare	Auckland
	-385.40	Airfare refund	Airfare	
	29.00	Airfare service fee	Airfare Service Fee	
18/12/2015	505.36	Stakeholder visit - CJESP	Airfare	Christchurch
18/12/2015	72.70	Taxis	Taxis	Christchurch
22/01/2016	313.39	Staff visit	Airfare	Christchurch
3/02/2015	806.14	Iwi Chairs meetings (Waitangi)	Airfare	Auckland/Kerikeri/Auckland/Wellington
	134.13	Airfare	Airfare	
	-134.13	Airfare refund	Airfare	
	339.13	Kerikeri Homestead 3 & 4 February	Accommodation	Kerikeri
26/02/2016	347.40	Speech Justices of the Peace Conference Dunedin	Airfare	Dunedin
	172.61	Distinction Hotel	Accommodation	Dunedin
	183.48	Dinner - 3 people	Meal	
	79.13	Taxis	Taxis	Dunedin
3/03/2016	400.01	Stakeholder function - CJESP	Airfare	Christchurch
3/03/2016	284.50	Novotel Christchurch	Accommodation	
	54.17	Meals	Meals	Christchurch
3/03/2016	38.78	Taxis	Taxis	Wellington
3/03/2016	12.78	Taxi	Taxi	Christchurch
11/03/2016	486.51	Stakeholders - CJESP	Airfare	Christchurch
	95.56	Taxis	Taxis	Christchurch
	28.70	Carparking	Carparking	Wellington
17/03/2016	415.65	Higher Courts Conference	Flights	Taupo
17/03/2016	10.96	Taxi	Taxi	Wellington
	16.99	Petrol - rental car	Expense	Taupo
6/04/2016	426.16	Staff visits	Airfare	Auckland/Kerikeri/Whangarei/Auckland
6/04/2016	247.00	Copthorne Bay of Islands	Accommodation	
7/04/2016	27.65	Taxis	Taxis	Wellington
19/04/2016	427.62	Staff visits	Airfare	
	106.09	Tainui Novotel Hamilton	Accommodation	
26/04/2016	489.35	Law, Crime and Community Safety Council Meeting	Airfare	Christchurch/Queenstown/Christchurch
28/04/2016	28.96	Taxis	Taxis	Wellington
28/04/2016	325.22	Millenium Hotel	Accommodation	Queenstown
5/05/2016	428.03	Cyber Security Conference Auckland	Airfare	Auckland
17/05/2016	467.23	Chief Executives Christchurch visit	Airfare	Christchurch
	171.39	Hotel Rendezvous	Accommodation	Christchurch
Total Domestic Travel	16,840.14			
Total travel expenses for the twelve months				
	37,606.61			
	Amount (NZ\$)*			
* Provide GST-inclusive figures				

Name of organisation	Ministry of Justice		From	To
Name of Chief Executive	Matthew Andrew Bridgman	Disclosure period	1-Jul-15	30-Jun-16
Other				
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\$)			
5/05/2015	82.10	iphone/ipad charges		
5/06/2015	320.00	iphone/ipad charges		
14/07/2015	-41.59	reimbursement		
25/09/2015	-16.25	reimbursement		
5/07/2015	164.73	iphone/ipad charges		
5/08/2015	108.54	iphone/ipad charges		
5/09/2015	108.81	iphone/ipad charges		
5/10/2015	103.05	iphone/ipad charges		
5/11/2015	184.75	iphone/ipad charges		
5/12/2015	90.21	iphone/ipad charges		
5/01/2016	100.52	iphone/ipad charges		
5/02/2016	72.88	iphone/ipad charges		
5/03/2016	75.24	iphone/ipad charges		
5/04/2016	86.23	iphone/ipad charges		
5/05/2016	93.30	iphone/ipad charges		
5/06/2016	440.28	iphone/ipad charges		
18/05/2016	1,342.00	Renewal NZLS Practicing Certificate		
	156.52	Renewal of diplomatic passport		
Total other expenses for the year		3,471.32		
	Amount (NZ\$)*			
Provide GST-inclusive figures				

Name of organisation	Ministry of Justice		From		to	
Name of Chief Executive	Matthew Andrew Bridgman	Disclosure period		1-Jul-15		30-Jun-16
Hospitality provided						
Hospitality provided	Credit Card expenses					
Date	Amount (NZ\$)*	Purpose (eg, hosting delegation from ...)	Nature	Location/s		
Nil						
Hospitality provided	Non-Credit Card expenses					
Date	Amount (NZ\$)*					
Nil						
Total hospitality expenses for the six months						
Amount (NZ\$)*						
Nil						
* Provide GST-inclusive figures						