Name of Organisa	tion: Ministry of	Justice		
Name of CE: Belinda	Clark	Period 01/01/2011 - 03/06/	2011	
International Travel	Credit Card expe	nses		
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\$)			
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
DomesticTravel	Credit Card expe	nses		
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\$)			
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	Taxis	Wellington and Auckland
		Judges conference and meeting with Serious Fraud Office		
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 (	Name of CE: Belinda Clark		Period: 01/01/2011 - 03/06/2011					
Hospitality provided	Credit Card experi	ises						
Date	Amount (NZ\$)	Purpose (eg, hosting delegation from)	Nature	Location/s				
Hospitality provided	non-Credit Card e	xpenses						
Date	Amount (NZ\$)							
4 February 2011	\$96.60	Hosting delegation from New South Wales	Lunch (4 people)	Wellington				
3 March 2011	\$773.00	Hosting Australasian National Justice Chief Executives	Dinner (8 people)	Wellington				
15 March 2011	\$56.74	Farewell for Commissioner of Police	Lunch (5 people)	Wellington				
19 April 2011	\$101.20	Welcome to new Commissioner of Police	Lunch (5 people)	Wellington				
9 May 2011	\$178.25	Meeting of new Police Executive with Ministry of Justice Executive	Lunch (10 people)	Wellington				
Total hospitality expenses for the 6-monthly period	Amount (NZ\$)							
1 January - 30 June 2011	\$1,205.79							
		+						

Name of CE: Belir	nda Clark	Period: 01/01/2011 - 03/06/	/2011	
Other	Credit Card expe	nses		
Date	Amount (NZ\$)	Purpose (eg, farewell for long-s	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	Catering and hire equipment for	Wellington
		Executive	afternoon tea function for approx	
			100 people	
27 May 2011	\$52.00	Warrant of Fitness for Chief	(as per employment agreement)	Wellington
		Executive's car		
27 May 2011	\$17.00	Replacing lights for Chief	(as per employment agreement)	Wellington
		Executive's car		
31 May 2011	\$244.57	Farewell for Chief Executive	Catering and hire equipment for	Wellington
			afternoon tea function for approx	
			120 staff	
1 June 2011	\$1,339.06	Farewell for Chief Executive	Catering and hire equipment for	Wellington
			afternoon tea function for approx	
			120 external guests	
Total other expens	es			
for the 6-month	nly			
period	Amount (NZ\$)			
1 January - 30 June 2011	\$5,836.19			

Name of Orga	Name of Organisation: Ministry of Justice								
Name of CE: Be	linda Clark	Period 01/01/2011	- 03/06/2011						
Gifts & Hospital	lity accepted (over \$100	) in estimated value)							
To include such ite	ems as meals, tickets to eve	ents, gifts from overseas cou	ınterparts, travel or accommodation (iı	ncluding that accepted by immediat					
Gifts									
Date	Description	Offered by	Estimated value (NZ\$)						
NIL over \$100									
Hospitality									
Date	Description	Offered by	Estimated value (NZ\$)						
NIL over \$100									

n: Ministry of Jus	stice		
Bridgman	Period: 04/06/2011 - 30	0/06/2011	
Credit Card expe	enses		
Amount (NZ\$)  NIL	Purpose (eg, hosting delegation from)	Nature	Location/s
non-Credit Card	expenses		
Amount (NZ\$)			
NIL			
Amount (NZ\$)			
\$0.00			
	Amount (NZ\$)  NIL  non-Credit Card  Amount (NZ\$)  NIL  Amount (NZ\$)	Amount (NZ\$)  Purpose (eg, hosting delegation from)  NIL  non-Credit Card expenses  Amount (NZ\$)  NIL  Amount (NZ\$)	Amount (NZ\$)  Purpose (eg, hosting delegation from)  NIL  non-Credit Card expenses  Amount (NZ\$)  NIL  Amount (NZ\$)  NIL  Amount (NZ\$)

Name of Organisat	tion: Ministry of Jus	tice		
Name of CE: Andrew Bridgman		Period 04/06/2011 - 30/06		
International Travel	Credit Card expenses	<b>.</b>		
Date	Amount (NZ\$)	Purpose (eg, attending conference on)	Nature (eg, hotel costs, travel, etc)	Location/s
International Travel	non-Credit Card expe	enses		
Date	Amount (NZ\$)			
DomesticTravel	Credit Card expenses	5		
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 expe	enses		
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			

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Name of organisation: Ministry of Justice								
Name of CE: Andrew E	Bridgman	Period: 04/06/2011 - 30/06						
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 Organisa	tion: Ministry of Jus	tice		
Name of CE: Andrew	Bridgman	Period 04/06/2011 - 30/06/		
Gifts & Hospitality ac	cepted (over \$100 in es	timated value)		
To include such items immediate family membe		s, gifts from overseas counte	rparts, travel or accommodation	on (including that accepted by
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
NIL over \$100				
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
NIL over \$100				