Name of		1					
	Ministry of Justice						
organisation	Justice						
Name of Chief	Andrew	Disclosure period	1 July 2013 - 30				
Executive	Bridgman	Dississare period	June 2014				
International Travel	Credit Card						
	expenses		- N	1			
Date	Amount (NZ\$)*	Purpose (for example attending conference on)	Nature (such as hotel costs, airfares, and taxis)	Location/s			
NIL	74		turio,	2004			
	NI O III						
	Non-Credit						
International Travel	Card						
	expenses						
Date	Amount (NZ\$)*						
26/09/2013 - 5/10/13		Trip with Minister Burrows to visit Courts in					
20/09/2013 - 3/10/13	9.869.32	Singapore and the UK	Airfares	Singapore and UK			
	2,977.39		Accommodation	3.1			
	1,011.03		Train				
	216.45		Meals				
	62.20		Taxi				
9/10/2013		National Justice meetings - Sydney	Airfares	Sydney			
	684.66		Accommodation misc	Sydney Sydney			
	21.60 11.39		Taxi	Sydney			
	11.39		I ani	Cydney			
10/04/2014	819.88	National Justice meetings - Melbourne	Airfares	Melbourne			
	279.00		Accommodation	Melbourne	1		
	140.00		Taxis	Melbourne			
	32.00		Meals	Melbourne			
DomesticTravel	Credit Card						
	expenses			1			
Date	Amount (NZ\$)*	Purpose (eg, visiting district offices)	Nature (eg, hotel costs, travel,	Location/s			
NIL	(	(-g,g a.cc. cc.c)			1		

Domestic Travel	non-Credit					
20000 1	Card					
Date	Amount (NZ\$)*					
	,,,					
18 July 2013	498.78	Deed of Settlement signing	Airfare	Hamilton		
18 July 2013	3 25.21	Ţ Ţ	Airport Parking	Wellington		
-						
24 July 2013	532.39	Sector Visit	Airfare	Rotorua		
24 July 2013	25.21		Airport Parking	Wellington		
13 August 2013	379.78	Regional Visit	Airfare	New Plymouth		
13 August 2013	14.96		Airport Parking	Wellington		
29 August 2013		Regional visit	Airfare	Rotorua and Auckland		
29 August 2013			Accommodation	Auckland		
29 August 2013	4.35		Airport Parking	Wellington		
29 August 2013	206.01		Taxis	Rotorua and Auckland		
5 September 2013		Stakeholder Visits	Airfare	Auckland		
5 September 2013			Accommodation	Auckland		
5 September 2013			Taxis	Auckland		
5 September 2013	45.22		Airport Parking	Wellington		
17 September 2013		Staff Visit	Airfare	Christchurch		
17 September 2013			Airport Parking	Wellington		
17 September 2013	35.50	)	Taxi	Christchurch		
17 October 2013	516.10	ChC Precinct event with PM and Minister	Airfare	Christchurch		
22 October 2013	3 343.88	Better by Design Summit	Airfare	Auckland		
23 October 2013	148 53	Better by Design Summit	Airfare	Auckland		
23 October 2013			Taxi	Auckland		

29 October 2013	386.88	Frontline week with SLT - managing Manukau DC	Airfare	Auckland			
29 October 2013	435.00		Accommodation	Auckland			
29 October 2013	47.00		Meals	Auckland			
29 October 2013	74.79		Taxi	Auckland			
3 December 2013	334.02	Attending Leadership Workshop Service Delivery M	Airfare	Auckland			
							1
22 January 2014	480.87	Christchurch Precinct sod turning	Airfare	Christchurch			1
<u> </u>							
4 March 2014	463.40	Staff Visit	Airfare	Christchurch			
7 March 2014	420.41	Staff Visit	Airfare	Auckland			+
							+
11 March 2014	137 51	Staff Visit	Rental Car	Palmerston North			+
	101.01	Can Tok	rtoritai oai	- american recui			+
25 March 2014	/13 N3	Staff and Stakeholder Visit	Airfare	Hamilton			+
23 Walti 2014	413.02	Otali and Otakellolder visit	Amale	TRITINOTI			+
27 March 2014	564 00	Staff Visit	Airfare	Invercargill-Dunedin			+
27 March 2014 27 March 2014			Accommodation	Invercargill-Dunedin			+
27 March 2014 27 March 2014	108.70		Rental Car				+
27 Warch 2014	160.51		Rental Cal	Invercargill-Dunedin			+
0.4	054.00	01-#1/5-3	A:	Obsistatoresh			-
2 April 2014		Staff Visit	Airfare	Christchurch			+
2 April 2014	41.74		Taxi	Christchurch			
4 April 2014		Staff and Stakeholder Visit	Airfare	Auckland			
4 April 2014	110.43		Taxis	Auckland			
15 April 2014		Sector Visit	Airfare	Auckland			
15 April 2014	89.83		Taxis	Auckland			
6 May 2014	597.94	Meeting with Mayor & Staff Visit	Airfare	Christchurch			
13 May 2014	362.02	Justice Sector Leadership Board Meeting	Airfare	Christchurch			
5 June 2014	471.18	Stakeholder Visit	Airfare	Auckland			
	152.00		Accommodation	Auckland			
	75.00		Taxi	Auckland			
	25.21		Airport parking	Wellington			
Total travel expenses							
for the twelve months							
ior the twelve months							
Amount (NZ\$)*	27,978.47						+
	,, ,,,			+			+
				+			+
				1			+
				+			+
							4
							1
* Provide GST-inclusive							
figures							1
					1		1

Name of									
organisation	Ministry of Justice								
Name of Chief Executive	Andrew Bridgman	Disclosure period	1 July 2013 - 30 June 2014						
		Hospitality provid	ed						
Hospitality provided	Credit Card expenses								
	Схрензез	Purpose (eg, hosting							
Date	Amount (NZ\$)*	delegation from)	Nature	Location/s					
NIL									
		,	Hospitality provided Non-Credit Card						
Hospitality provided									
Hospitality provided  Date	Non-Credit Card expenses Amount (NZ\$)*								
	expenses	Visiting VIPs Commissioner							
Date	expenses Amount (NZ\$)*	Tan and Minister Mischin (from	2 pairs of cufflinks	Wellington					
	expenses Amount (NZ\$)*	Visiting VIPs Commissioner Tan and Minister Mischin (from Singapore)	2 pairs of cufflinks	Wellington					
Date	expenses Amount (NZ\$)*	Tan and Minister Mischin (from	2 pairs of cufflinks	Wellington					
Date	expenses Amount (NZ\$)*	Tan and Minister Mischin (from	2 pairs of cufflinks	Wellington					
Date	expenses Amount (NZ\$)*	Tan and Minister Mischin (from	2 pairs of cufflinks	Wellington					
Date	expenses Amount (NZ\$)*	Tan and Minister Mischin (from	2 pairs of cufflinks	Wellington					
Date	expenses Amount (NZ\$)*	Tan and Minister Mischin (from	2 pairs of cufflinks	Wellington					
Date 28-Apr-14	expenses Amount (NZ\$)*	Tan and Minister Mischin (from	2 pairs of cufflinks	Wellington					
Date  28-Apr-14  Total hospitality and	expenses Amount (NZ\$)*	Tan and Minister Mischin (from	2 pairs of cufflinks	Wellington					
Date  28-Apr-14  Total hospitality and gifts provided	expenses Amount (NZ\$)*	Tan and Minister Mischin (from	2 pairs of cufflinks	Wellington					
Date  28-Apr-14  Total hospitality and	expenses Amount (NZ\$)*	Tan and Minister Mischin (from	2 pairs of cufflinks						
Total hospitality and gifts provided for the twelve months	expenses Amount (NZ\$)* \$70	Tan and Minister Mischin (from							
Date  28-Apr-14  Total hospitality and gifts provided	expenses Amount (NZ\$)* \$70	Tan and Minister Mischin (from							

Name of	Ministry of Justice			
organisation	,			
Name of Chief Executive	Andrew Bridgman	Disclosure period	1 July 2013 - 30 June 2014	
		Gifts and hospit	ality*	
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
	Paperweight	Commissioner Tan	\$50	
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
	Dinner with Senate Communications + others			
16-Apr-14	with Simon Walker	Senate Communications	\$120	
* include items such as				
meals, tickets to events, gifts from overseas				
counterparts, travel or				
accomodation (including				
that accepted by immediate family				
members).				
Total hospitality and				
gifts received for the twelve months				
Tor the twelve months	Amount (NZ\$)*		\$170	
* Provide GST-inclusive figures				

Name of							
organisation	Ministry of Justice						
Name of Chief	Andrew Bridgman	Disclosure period	1 July 2013 - 30 June 2014				
Executive	g	ziooiooaio poiioa					
		Other					
	O !!! O !						
Other	Credit Card expenses						
	<u> </u>	Purpose (eg, farewell for long-					-
Date	Amount (NZ\$)	serving staff members)		Location			
NIL		3					
Other	Non-Credit Card						
Julio	expenses						1
Date	Amount (NZ\$)						
			_				
5/08/2013	130.47	Phone Charges	July				
5/09/2013	134.46	Phone Charges Phone Charges	August				
7/10/2013	509.98	Phone Charges	September				
5/11/2013	316.14	Phone Charges	October				
5/12/2013	83.74	Phone Charges	November				
6/01/2014 5/02/2014	120.42	Phone Charges Phone Charges	December				
5/03/2014	77.91	Phone Charges	January February				<del>                                     </del>
7/04/2014		Phone Charges	March				
5/05/2014		Phone Charges	April				
5/06/2014		Phone Charges	May				
7/07/2014		Phone Charges	June				
7/07/2014	101.59	Flione Charges	June				
							-
							t
Total travel expenses							<del></del>
for the twelve months							
	Amount (NZ\$)*	2,199.35					
							-
							1
							-
* Provide GST-inclusive							t
figures							
nguroo							