

29 August 2024 File Ref: OIA 49323



Tēnā koe

Official Information Act request

Thank you for your information request dated 8 August 2024. You asked for the following information:

"A copy of all credit card statements for the months; January, February, March, April, May, June and July 2024 for the people with the following job titles:

- Secretary for Māori Development
- o Deputy Secretary, Governance
- o General Manager, Finance, Property & Procurement (CFO)
- General Manager, Information Systems
- o General Manager, Regional Support & Alignment
- o Business Manager, Governance".

Your request has been considered in accordance with the Official Information Act 1982 (the Act).

Please refer to the below table for a Business Credit Card summary from 1 January 2024 to 31 July 2024.

Positions	Jan	Feb	Mar	Apr	May	June	July
Secretary for Māori Development		4	(-)	×		141	-
Deputy Secretary, Governance	2.00		, 121	E E	172.80	424.00	30.00
General Manager, Finance, Property & Procurement (CFO)	245.49	137.13	1,857.95	18.86	255.03	8,616.04	436.00
General Manager, Information Systems	562.55	555.61	4,412.60	759.84	4,716.87	3,386.50	1,118.57
General Manager, Regional Support & Alignment	232.91	126.02	101.98	140.66	520	48.03	15.60
Business Manager, Governance		50.			35	(5)	

We note that the Secretary for Māori Development, and the Business Manager, Governance, have no business credit card expenses for the period 1 January 2024 to 31 July 2024.

The cardholder statements and my decisions with regard to the release of the information are set out in the table attached as Appendix A. Where there are no expenses, the cardholder statements are not provided.

I trust my response satisfies your request.

You have the right to seek an investigation and review by the Ombudsman of this response. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Please note that Te Puni Kōkiri publishes some of its OIA responses on its website, after the response is sent to the requester. The responses published are those that are considered to have a high level of public interest. We will not publish your name, address or contact details.

If you wish to discuss any aspect of your request with us, including this decision, please feel free to contact us at oia@tpk.govt.nz.

Ngā mihi

Manaia King

Hautū, Te Puni Rangatōpū | Deputy Secretary, Corporate

Item	Date	Document description	Decision
1.	27 January 2024	Cardholder statement: Deputy Secretary, Governance	Released in full
	27 May 2024		
	27 June 2024		
	27 July 2024		
2.	27 January 2024	Cardholder statement: General Manager, Finance, Property & Procurement (CFO)	Released in full
	27 February 2024		
	27 March 2024		
	27 April 2024		
	27 May 2024		
	27 June 2024		
	27 July 2024		
3.	27 January 2024	Cardholder statement: General Manager, Information Systems	Released in full
	27 February 2024		
	27 March 2024		

	27 April 2024		
	27 May 2024		
	27 June 2024		
	27 July 2024		
4	27 January 2024	Cardholder statement: General Manager, Regional Support & Alignment	Released in full
	27 February 2024		
	27 March 2024		
	27 April 2024		
	27 June 2024		
	27 July 2024		



TAX INVOICE GST NO. 93 259 688

27 January 2024

Ministry of Maori Development PO Box 3943 Wellington 6140

Westpac Cards Services 53 Galway Street Auckland 1010

0800 888 111 Phone: +64 9 914 8026 From overseas:



Business Mastercard®

Account summary

Opening Balance	\$0.00
Payments & Credits	\$0.00
Purchases, Cash Advances, Charges & Interest	\$2.00
Closing Balance	\$2.00

Card number: Account number:

Statement period: 28/12/2023 to 27/01/2024 Credit limit:

\$5,000.00

Transactions

DATE	REFERÊNCE	DETAILS	2/2	AMOUNT \$
10 Jan 24	MT240110140000010561931	Porirua CC Well ngton Por		2.00

Mastercard is a registered trademark and the circles design is a trademark of Mastercard International Incorporated.

Transactional information

Please retain copies of your receipts and proof of purcha es t verify them against this statement, and retain your statement as a permanent record of transactions. If you would like to dispute a transaction, please contact us.



TAX INVOICE GST NO. 93 259 688

27 May 2024

Ministry of Maori Development PO Box 3943 Wellington 6140

Westpac Cards Services 53 Galway Street

Auckland 1010

Phone:

0800 888 111

+64 9 914 8026 From overseas:



Business Mastercard®

Account summary

Opening Balance	\$0.00
Payments & Credits	\$0.00
Purchases, Cash Advances, Charges & Interest	\$172.80
Closing Balance	\$172.80

Card number: Account number:

Statement period: 28/04/2024 to 27/05/2024 \$5,000.00

Credit limit:

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
26 Apr 24	MT241190232000010127116	37 The Landing Motel Whakatane NZL	172.80

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TAX INVOICE GST NO. 93 259 688

27 June 2024

Ministry of Maori Development PO Box 3943 Wellington 6140

Westpac Cards Services 53 Galway Street

Auckland 1010

Phone: 0800 888 111 From overseas:

+64 9 914 8026



Business Mastercard®

Account summary

Opening Balance	\$172.80	
Payments & Credits	\$172.80	CR
Purchases, Cash Advances, Charges & Interest	\$424.00	
Closing Balance	\$424.00	

Card number: Account number:

Statement period: 28/05/2024 to 27/06/2024 Credit limit: \$5,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Jun 24	13900099000604992653400	Direct Debit Payment	172.80 CR
30 May 24	MT241520138000010140107	Institute of Directo Wellington NZL	39.00
12 Jun 24	MT241650140000010369940	Asl Exams & Assessment Avalon NZL	385.00

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TAX INVOICE GST NO. 93 259 688

27 July 2024

Ministry of Maori Development PO Box 3943 Wellington 6140 Westpac Cards Services

53 Galway Street Auckland 1010

Phone:

0800 888 111

From overseas: +64 9 914 8026



Business Mastercard®

Account summary

Opening Balance	\$424.00	
Payments & Credits	\$424.00	CR
Purchases, Cash Advances, Charges & Interest	\$30.00	
Closing Balance	\$30.00	

Card number:

Account number:

Statement period: 28/06/2024 to 27/07/2024

Credit limit:

\$5,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Jul 24	13900099000704995485810	Direct Debit Payment	424.00 CR
24 Jul 24	MT242070140000010371288	Asl Exams & Assessment Avalon NZL	30.00

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27 January 2024

Ministry of Maori Development PO Box 3943 Wellington 6140 Westpac Cards Services 53 Galway Street Auckland 1010

Phone: From overseas:

0800 888 111 +64 9 914 8026



Business Mastercard®

Account summary

Opening Balance	\$126.44	
Payments & Credits	\$126.44	CR
Purchases, Cash Advances, Charges & Interest	\$245.49	
Closing Balance	\$245.49	

Card number: Account number:

Statement period: 28/12/2023 to 27/01/2024

Credit limit:

\$10,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Jan 24	13900049840104995683380	Direct Debit Payment	126,44 CR
28 Dec 23	MT233630247000010006896	Campaignmonitor 0285187100 NSW 49.00 USD, Foreign Currency Fee \$1.92 NZD Included	79.54
15 Jan 24	MT240160141000010446046	Petals Network Pty Lim Armidale NSW	165.95

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27 February 2024

Ministry of Maori Development PO Box 3943 Wellington 6140

Westpac Cards Services 53 Galway Street

Auckland 1010 0800 888 111

Phone: +64 9 914 8026 From overseas:



Business Mastercard®

Account summary

Opening Balance	\$245.49	
Payments & Credits	\$245.49	CR
Purchases, Cash Advances, Charges & Interest	\$137.13	
Closing Balance	\$137.13	

Card number: Account number:

Statement period: 28/01/2024 to 27/02/2024 Credit limit:

\$10,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Feb 24	13900049840204995917020	Direct Debit Payment	245.49 CR
28 Jan 24	MT240300244000010007436	Campaignmonitor 0285187100 NSW 49.00 USD, Foreign Currency Fee \$2.00 NZD Included	82.46
20 Feb 24	MT240520139000010054228	www.messagexchange.com Melbourne Vic 50.00 AUD, Foreign Currency Fee \$1.32 NZD Included	54.67

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TAX INVOICE GST NO. 93 259 688

27 March 2024

Ministry of Maori Development PO Box 3943 Wellington 6140

Westpac Cards Services 53 Galway Street

Auckland 1010

Phone:

0800 888 111

+64 9 914 8026 From overseas:



Business Mastercard®

Account summary

Opening Balance	\$137.13	
Payments & Credits	\$137.13	CR
Purchases, Cash Advances, Charges & Interest	\$1,857.95	
Closing Balance	\$1,857.95	

Card number: Account number:

Statement period: 28/02/2024 to 27/03/2024

Credit limit:

\$10,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Mar 24	13900049840304996330490	Direct Debit Payment	137.13 CR
27 Feb 24	MT240590140000010115690	Conferenz Ltd Auckland NZL	1,001.35
13 Mar 24	MT240730249000010025895	SP Flagmakers Ltd Lower Hutt WGN	107.50
22 Mar 24	MT240830140000010109816	Hell Pizza Cuba Street Wellington NZL	283.50
22 Mar 24	MT240830140000010633472		94.60
25 Mar 24	MT240870140000010477946	Standards NZ Wellington NZL	371.00

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27 April 2024

Ministry of Maori Development PO Box 3943 Wellington 6140

Westpac Cards Services 53 Galway Street Auckland 1010

Phone: 0800 888 111

+64 9 914 8026 From overseas:



Business Mastercard®

Account summary

Opening Balance	\$1,857.95	
Payments & Credits	\$1,857.95	CR
Purchases, Cash Advances, Charges & Interest	\$18.86	
Closing Balance	\$18.86	

Card number: Account number:

Statement period: 28/03/2024 to 27/04/2024 \$10,000.00

Credit limit:

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Apr 24	13900049840404995705170	Direct Debit Payment	1,857.95 CR
27 Mar 24	MT240890140000010201408	Pak N Save Petone Petone NZL	18.86

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27 May 2024

Ministry of Maori Development PO Box 3943 Wellington 6140 Westpac Cards Services 53 Galway Street

Auckland 1010

Phone: 0800 888 111 From overseas: +64 9 914 8026



Business Mastercard®

Account summary

Opening Balance	\$18.86	
Payments & Credits	\$18.86	CF
Purchases, Cash Advances, Charges & Interest	\$255.03	
Closing Balance	\$255.03	

Card number: Account number:

Statement period: 28/04/2024 to 27/05/2024

Credit limit:

\$10,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 May 24	13900049840504995509500	Direct Debit Payment	18.86 CR
01 May 24	MT241230253000010004379	Campaignmonitor 0285187100 NSW 49.00 USD, Foreign Currency Fee \$2.05 NZD Included	85.04
09 May 24	MT241310140000010339532	Noel Leeming 3F Wellington NZL	39.99
18 May 24	MT241400136000010385094	The*post Stuff Wellington NZL	130.00

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TAX INVOICE GST NO. 93 259 688

27 June 2024

Ministry of Maori Development PO Box 3943 Wellington 6140 Westpac Cards Services 53 Galway Street

Auckland 1010

Phone: 0800 888 111 From overseas: +64 9 914 8026





Business Mastercard®

Account summary

Opening Balance	\$255.03	
Payments & Credits	\$255.03	CR
Purchases, Cash Advances, Charges & Interest	\$8,616.04	
Closing Balance	\$8,616.04	

Card number: Account number:

Statement period: 28/05/2024 to 27/06/2024

Credit limit: \$15,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Jun 24	13900049840604993722590	Direct Debit Payment	255.03 CF
28 May 24	MT241500244000010004658	Campaignmonitor 0285187100 NSW 49.00 USD, Foreign Currency Fee \$2.00 NZD Included	82.28
31 May 24	MT241540139000010527114	Conference Innovators Christchurch NZL	1,552.50
31 May 24	MT241540139000010527115	Conference Innovators Christchurch NZL	1,552.50
03 Jun 24	MT241560136000010547727	The*post Stuff Wellington NZL	130.00
10 Jun 24	MT241630142000010094533	The Conference Company Auckland NZL	1,427.68
13 Jun 24	MT241670140000010122760	Rydges Wellington Wellington NZL	1,074.00
14 Jun 24	MT241670140000010391709	Tickets*he Mori Ah Auckland NZL	616.54
14 Jun 24	MT241670140000010391710	Tickets*he Mori Ah Auckland NZL	616.54
18 Jun 24	MT241710140000010119453	Institute of Directo Wellington NZL	615.00
24 Jun 24	MT241770140000010403722	Ca ANZ Annual Billing Wellington NZL	949.00

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27 July 2024

Ministry of Maori Development PO Box 3943 Wellington 6140

Westpac Cards Services 53 Galway Street

Auckland 1010

Phone:

0800 888 111

From overseas:

+64 9 914 8026



Business Mastercard®

Account summary

Opening Balance	\$8,616.04	
Payments & Credits	\$8,616.04	CF
Purchases, Cash Advances, Charges & Interest	\$436.00	
Closing Balance	\$436.00	

Card number: Account number:

Statement period: 28/06/2024 to 27/07/2024

Credit limit:

\$15,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Jul 24	13900049840704996144650	Direct Debit Payment	8,616.04 CR
28 Jun 24	MT241810235000010005325	Campaignmonitor 0285187100 NSW 49.00 USD, Foreign Currency Fee \$2.00 NZD Included	82.76
03 Jul 24	MT241860140000010355357	The*post Stuff Wellington NZL	130.00
03 Jul 24	MT241870140000010119907	Rydges Wellington Wellington NZL	19.25
06 Jul 24	MT241890137000010078220	Korath Thai Cuisine Hokitika NZL	38.95
06 Jul 24	MT241910142000010183693	Stumpers Bar & Cafe Hokitika NZL	25.00
08 Jul 24	MT241910142000010071568	Priya Indian Restauran Hokitika NZL	36.50
10 Jul 24	MT241930140000010307018	Challenge Hokitika Hokitika NZL	12.21
24 Jul 24	MT242070243000010019783	Indian Star Restaurant Rotorua Rot	38.04
25 Jul 24	MT242090139000010212539	The White Tiger Rotorua NZL	40.80
26 Jul 24	MT242090139000010058596	BP Connect Taihape Taihape NZL	12.49

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TAX INVOICE GST NO. 93 259 688

27 January 2024

Ministry of Maori Development PO Box 3943 Wellington 6140

Westpac Cards Services 53 Galway Street

Auckland 1010

0800 888 111 Phone: +64 9 914 8026 From overseas:



Business Mastercard®

Account summary

Opening Balance	\$4,984.49	
Payments & Credits	\$4,984.49	CR
Purchases, Cash Advances, Charges & Interest	\$562.55	
Closing Balance	\$562.55	

Card number: Account number:

Statement period: 28/12/2023 to 27/01/2024 \$10,000.00

Credit limit:

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Jan 24	13900075160104995319110	Direct Debit Payment	4,984.49 CR
28 Dec 23	MT233630140000010612451	Atlassian San Francisco Ca 336.00 USD, Foreign Currency Fee \$13.29 NZD Included	545.52
18 Jan 24	MT240190252000010064878	Paypal *dlcwebsites 35314369001 GBR	17.03

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TAX INVOICE GST NO. 93 259 688

27 February 2024

Ministry of Maori Development PO Box 3943 Wellington 6140 Westpac Cards Services 53 Galway Street

Auckland 1010

Phone: 0800 888 111

From overseas: +64 9 914 8026



Business Mastercard®

Account summary

Opening Balance	\$562.55	
Payments & Credits	\$562.55	CR
Purchases, Cash Advances, Charges & Interest	\$555.61	
Closing Balance	\$555.61	

Card number: Account number:

Statement period: 28/01/2024 to 27/02/2024 Credit limit: \$10,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Feb 24	13900099000204995555150	Direct Debit Payment	562.55 CR
28 Jan 24	MT240290137000010044803	Atlassian San Francisco Ca 320.00 USD, Foreign Currency Fee \$13.12 NZD Included	538.57
18 Feb 24	MT240500235000010045672	Paypal *dlcwebsites 35314369001 GBR	17.04

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27 March 2024

Ministry of Maori Development PO Box 3943 Wellington 6140

Westpac Cards Services 53 Galway Street

Auckland 1010

Phone: From overseas:

+64 9 914 8026



Business Mastercard®

Account summary

Opening Balance	\$555.61	
Payments & Credits	\$555.61	CR
Purchases, Cash Advances, Charges & Interest	\$4,412.60	
Closing Balance	\$4,412.60	

Card number: Account number:

Statement period: 28/02/2024 to 27/03/2024

Credit limit:

\$10,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Mar 24	13900099000304996016010	Direct Debit Payment	555.61 CR
28 Feb 24	MT240600137000010059767	Atlassian San Francisco Ca 348.00 USD, Foreign Currency Fee \$14.13 NZD Included	579.98
06 Mar 24	MT240660244000010063279	Rimpa Burleigh Head QLD 1004.15 AUD, Foreign Currency Fee \$26.83 NZD Included	1,100.57
11 Mar 24	MT240720245000010007158	Surveymonkeycore 0035315920752 Irl	2,100.00
18 Mar 24	MT240790247000010051543	Paypal *dicwebsites 35314369001 GBR	17.05
22 Mar 24	MT240830140000010162104	Institute of Directo Wellington NZL	615.00

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TAX INVOICE GST NO. 93 259 688

27 April 2024

Ministry of Maori Development PO Box 3943 Wellington 6140 Westpac Cards Services 53 Galway Street

Auckland 1010 0800 888 111

From overseas: +64 9 914 8026

Phone:



Business Mastercard®

Account summary

Opening Balance	\$4,412.60	
Payments & Credits	\$4,412.60	CF
Purchases, Cash Advances, Charges & Interest	\$759.84	
Closing Balance	\$759.84	

Card number: Account number:

Statement period: 28/03/2024 to 27/04/2024 Credit limit: \$10,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Apr 24	13900099000404995310110	Direct Debit Payment	4,412.60 CR
28 Mar 24	MT240890141000010049220	Atlassian San Francisco Ca 340.00 USD, Foreign Currency Fee \$14.17 NZD Included	582.16
03 Apr 24	MT240950140000010341621	Noel Leeming 3F Wellington NZL	159.99
18 Apr 24	MT241100249000010068647	Paypal *dlcwebsites 35314369001 GBR	17.69

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27 May 2024

Ministry of Maori Development PO Box 3943 Wellington 6140

Westpac Cards Services 53 Galway Street

Auckland 1010

Phone:

0800 888 111

From overseas: +64 9 914 8026



Business Mastercard®

Account summary

\$759.84	
\$759.84	CR
\$4,716.87	
\$4,716.87	
	\$759.84 \$4,716.87

Card number: Account number:

Statement period: 28/04/2024 to 27/05/2024

Credit limit:

\$10,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 May 24	13900152870504995103560	Direct Debit Payment	759.84 CR
28 Apr 24	MT241200134000010531509	Atlassian San Francisco Ca 340.00 USD, Foreign Currency Fee \$14.33 NZD Included	587.98
01 May 24	MT241220249000010058446	MSFT * E0300RZ0DV Singapore SGP	3,882.00
17 May 24	MT241390244000010057357	Zoom.US 888-799-9666 San Jose Ca	229.90
18 May 24	MT241410239000010059307	Paypal *dlcwebsites 35314369001 GBR	16.99

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TAX INVOICE GST NO. 93 259 688

27 June 2024

Ministry of Maori Development PO Box 3943 Wellington 6140 Westpac Cards Services 53 Galway Street

Auckland 1010 0800 888 111

Phone:

From overseas: +64 9 914 8026



Business Mastercard®

Account summary

Opening Balance	\$4,716.87	
Payments & Credits	\$4,716.87	CR
Purchases, Cash Advances, Charges & Interest	\$3,386.50	
Closing Balance	\$3,386.50	

Card number: Account number:

Statement period: 28/05/2024 to 27/06/2024 Credit limit: \$10,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Jun 24	13900099000604993162250	Direct Debit Payment	4,716.87 CR
28 May 24	MT241500140000010554913	Atlassian San Francisco Ca 256.00 USD, Foreign Currency Fee \$10.47 NZD Included	429.87
16 Jun 24	MT241680253000010008559	Dropbox PW1VHXRQGGJ4 DB.TT/Cchelp Irl 344.86 USD, Foreign Currency Fee \$14.09 NZD Included	578.14
18 Jun 24	MT241710247000010080732	Paypal *dicwebsites 35314369001 GBR	16.98
20 Jun 24	MT241720271000010065186	Gitlab Inc. San Francisco Ca 1044.00 USD, Foreign Currency Fee \$42.58 NZD Included	1,746.51
20 Jun 24	MT241730138000010139383	Institute of Directo Wellington NZL	615.00

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27 July 2024

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Auckland 1010 0800 888 111

Phone: 0800 888 111 From overseas: +64 9 914 8026



Business Mastercard®

Account summary

Opening Balance	\$3,386.50	
Payments & Credits	\$3,386.50	CR
Purchases, Cash Advances, Charges & Interest	\$1,118.57	
Closing Balance	\$1,118.57	

Card number: Account number:

Statement period: 28/06/2024 to 27/07/2024

Credit limit: \$10,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Jul 24	13900075160704995792030	Direct Debit Payment	3,386.50 CR
28 Jun 24	MT241810136000010595591	Atlassian San Francisco Ca 240.00 USD, Foreign Currency Fee \$9.88 NZD Included	405.46
18 Jul 24	MT242010244000010183541	Paypal *dlcwebsites 35314369001 GBR	17.17
24 Jul 24	MT242070244000010002899	Australian Society of Crows Nest NSW 610.00 AUD, Foreign Currency Fee \$16.95 NZD Included	695.94

Mastercard is a registered trademark and the circles design is a trademark of Mastercard International Incorporated.

Transactional information

Please retain copies of your receipts and proof of purchases to verify them against this statement, and retain your statement as a permanent record of transactions. If you would like to dispute a transaction, please contact us.



TAX INVOICE GST NO. 93 259 688

27 January 2024

Ministry of Maori Development PO Box 3943 Wellington 6140 Westpac Cards Services 53 Galway Street Auckland 1010

Phone: From overseas: 0800 888 111 +64 9 914 8026



Business Mastercard®

Account summary

Opening Balance	\$85.58	
Payments & Credits	\$85.58	CR
Purchases, Cash Advances, Charges & Interest	\$232.91	
Closing Balance	\$232.91	

Card number: Account number:

Statement period: 28/12/2023 to 27/01/2024

Credit limit:

\$5,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Jan 24	13900099000104994530520	Direct Debit Payment	85.58 CR
17 Jan 24	MT240180140000010133242	Wellington Intl Airp Wellington NZL	45.00
25 Jan 24	MT240260140000010256883	Wgtn Combined Taxis Wellington NZL	55.40
25 Jan 24	MT240270140000010104243	Peggy Gordon's Celti New Plymouth NZL	5.08
25 Jan 24	MT240270140000010104244	Peggy Gordon's Celti New Plymouth NZL	35.53
26 Jan 24	MT240270140000010264726	Wgtn Combined Taxis Wellington NZL	91.90

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TAX INVOICE GST NO. 93 259 688

27 February 2024

Ministry of Maori Development PO Box 3943 Wellington 6140 Westpac Cards Services 53 Galway Street

Auckland 1010

Phone: 0800 888 111 From overseas: +64 9 914 8026



Business Mastercard®

Account summary

Opening Balance	\$232.91	
Payments & Credits	\$232.91	CR
Purchases, Cash Advances, Charges & Interest	\$126.02	
Closing Balance	\$126.02	

Card number: Account number:

Statement period: 28/01/2024 to 27/02/2024 Credit limit: \$5,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Feb 24	13900099000204994806760	Direct Debit Payment	232.91 CR
13 Feb 24	MT240450140000010506101	Cafe Anatolia Ahuriri Ahuriri Nap	29.49
14 Feb 24	MT240460142000010384033	Thirsty Whale Ahuriri NZL	27.95
14 Feb 24	MT240470139000010214145	Miss Brown's Napier NZL	5.61
15 Feb 24	MT240480142000010436516	Avis New Zealand Akld Auckland NZL	62.97

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TAX INVOICE GST NO. 93 259 688

27 March 2024

Ministry of Maori Development PO Box 3943 Wellington 6140

Westpac Cards Services 53 Galway Street

Auckland 1010

Phone:

0800 888 111

From overseas:

+64 9 914 8026



Business Mastercard®

Account summary

Opening Balance	\$126.02	
Payments & Credits	\$126.02	CR
Purchases, Cash Advances, Charges & Interest	\$101.98	
Closing Balance	\$101.98	

Card number: Account number:

Statement period: 28/02/2024 to 27/03/2024

Credit limit:

\$5,000.00

Transactions

DATE	REFERENCE	DETAILS	0/2	AMOUNT \$
04 Mar 24	13900099000304995356340	Direct Debit Payment		126.02 CR
19 Mar 24	MT240800140000010344233	Pizza Hut Karori Northland NZL		101.98

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TAX INVOICE GST NO. 93 259 688

27 April 2024

Ministry of Maori Development PO Box 3943 Wellington 6140 Westpac Cards Services 53 Galway Street Auckland 1010

Phone: From overseas:

0800 888 111 +64 9 914 8026



Business Mastercard®

Account summary

\$101.98	
\$101.98	CR
\$140.66	
\$140.66	
	\$101.98 \$140.66

Card number: Account number:

Statement period: 28/03/2024 to 27/04/2024

Credit limit:

\$5,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Apr 24	13900099000404994534530	Direct Debit Payment	101.98 CR
11 Apr 24	MT241030140000010558401	Cafe Anatolia Ahuriri Ahuriri Nap	29.49
12 Apr 24	MT241040140000010466838	The Coffee Club Hastin Hastings Nap	8.08
16 Apr 24	MT241080140000010078278	Northland Aviation Whangarei NZL	16.00
16 Apr 24	MT241080140000010375996	Amalga Taxis 3-888-000 Wellington NZL	29.47
17 Apr 24	MT241090138000010558503	Hertz Whangarei Alrpor Whangarei Wha	57.62

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TAX INVOICE GST NO. 93 259 688

27 June 2024

Ministry of Maori Development PO Box 3943 Wellington 6140 Westpac Cards Services 53 Galway Street

Auckland 1010 0800 888 111

From overseas: +64 9 914 8026

Phone:



Business Mastercard®

Account summary

\$0.00
\$0.00
\$48.03
\$48.03

Card number: Account number:

Statement period: 28/05/2024 to 27/06/2024 Credit limit: \$5,000.00

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
25 Jun 24	MT241790140000010184060	Mojo Airport Wellington NZL	28.43
26 Jun 24		Northland Aviation Whangarei NZL	16.50
26 Jun 24	MT241790140000010380493	WDC - Parking Whangarei NZL	3.10

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TAX INVOICE GST NO. 93 259 688

27 July 2024

Ministry of Maori Development PO Box 3943 Wellington 6140 Westpac Cards Services 53 Galway Street

Auckland 1010

Phone: 0800 888 111 From overseas: +64 9 914 8026



Business Mastercard®

Account summary

Opening Balance	\$48.03	
Payments & Credits	\$48.03	CR
Purchases, Cash Advances, Charges & Interest	\$15.60	
Closing Balance	\$15.60	

Card number: Account number:

Statement period: 28/06/2024 to 27/07/2024

Credit limit: \$5,000.00

ait iimit: \$5,000.0

Transactions

DATE	REFERENCE	DETAILS	AMOUNT \$
04 Jul 24	13900137040704995084110	Direct Debit Payment	48.03 CR
09 Jul 24	MT241930140000010528173	Subway Wgtn Airport Wellington Wel	15.60

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