



2 September 2024

[Redacted]

Dear [Redacted]

Thank you for your request made under the Official Information Act 1982 (OIA), received on 21 August 2024. You requested the following:

1. *A detailed breakdown of all credit card expenses incurred by the following positions from the months, January, February, March, April, May, June and July 2024, itemised by employee and job title:*
  - *Strategy Specialist*
  - *Technology Specialist*
  - *Community Compliance Officer*
  - *Customer Compliance Specialist*
  - *Programme Lead*
2. *Copies of all relevant invoices and receipts corresponding to these credit card expenses.*

On 23 August 2024, you amended your request to exclude the employee names and the “copies of all relevant invoices and receipts corresponding to these credit card expenses”.

**Information being released**

A total breakdown of all credit card expenses incurred for the months of January – July 2024, itemised by job title, is enclosed as **Appendix A**.

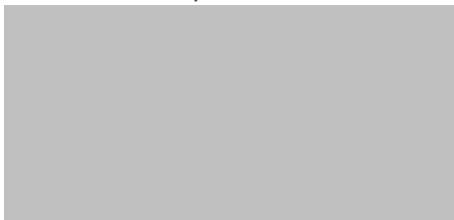
Please note that the “Description” column includes the details relating to the particular expense submitted by the individual and is as detailed as we can provide.

**Publishing of OIA response**

We intend to publish our response to your request on Inland Revenue’s website ([ird.govt.nz](http://ird.govt.nz)) as this information may be of interest to other members of the public. This letter, with your personal details removed, may be published in its entirety. Publishing responses increases the availability of information to the public and is consistent with the OIA's purpose of enabling more effective participation in the making and administration of laws and policies and promoting the accountability of officials.

Thank you again for your request.

Yours sincerely



Juliet Glass

**Service Leader, Commercial Services & Strategic Property**

**Appendix A: Credit card expenses for the months of January – July 2024 itemised by job title**

<b>Role</b>	<b>Description</b>	<b>Expense Type</b>	<b>Expense Creation Date</b>	<b>Merchant Name</b>	<b>Reimbursable Amount</b>
Programme Lead	Analyst Team meeting in Palmerston North	Meals - NZ	23/02/2024	LIBRE	\$349.46
Programme Lead	10-trip train pass - no receipt given, but photo evidence of the ticket provided	Car Hire and Other Costs - NZ	01/03/2024	GREAT JOURN	\$276.50
Programme Lead	Meal away from home for me and two others from Micro segment	Meals - NZ	02/03/2024	FLAMINGO JOES	\$79.56
Programme Lead	Taxi ride for travel away from home	Taxi/Ride sharing - NZ	08/03/2024	Hamilton Taxis	\$25.00
Programme Lead	Meal away from home	Meals - NZ	15/03/2024	KEBABS ON QUEEN COURTENAY	\$16.00
Programme Lead	Travel away from home	Taxi/Ride sharing - NZ	22/03/2024	Wgtn Combined Taxis	\$20.00
Programme Lead	Meal away from home	Meals - NZ	27/03/2024	SUBWAY DIXON STREET	\$14.50
Programme Lead	Dinner away from home	Meals - NZ	28/03/2024	SALS PIZZA CUBA ST	\$44.37
Programme Lead	Dinner away from home	Meals - NZ	05/04/2024	SALS PIZZA CUBA ST	\$32.13
Programme Lead	KiwiRail 10 pass	Car Hire and Other Costs - NZ	05/04/2024	GREAT JOURN	\$276.50
Programme Lead	Dinner away from home	Meals - NZ	08/04/2024	LORD OF THE FRIES	\$29.99
Programme Lead	Dinner away from home	Meals - NZ	12/04/2024	ABRAKEBABRA	\$26.52

<b>Role</b>	<b>Description</b>	<b>Expense Type</b>	<b>Expense Creation Date</b>	<b>Merchant Name</b>	<b>Reimbursable Amount</b>
Programme Lead	Dinner for 2 people in Wellington away from home (at a workshop)	Meals - NZ	15/06/2024	Duck Island Ice Cream	\$26.00
Programme Lead	Dinner for 2 people in Wellington away from home (at a workshop)	Meals - NZ	15/06/2024	Hot Like A Mexican	\$58.96
Programme Lead	Lunch for 2 people in Wellington away from home (at a workshop)	Meals - NZ	15/06/2024	FLAMINGO JOES	\$42.84
Programme Lead	KiwiRail 10 pass	Car Hire and Other Costs - NZ	17/06/2024	GREAT JOURN	\$276.50
Programme Lead	Train ticket - 10 rides	Travel Incidentals - NZ	27/07/2024	GREAT JOURN	\$276.50
Strategy Specialist	Digital photos for US visa application	Travel Incidentals - International	01/01/2024	UNICHEM KERIKERI PHA	\$20.00
Strategy Specialist	Courier fees for US visa application	Travel Incidentals - International	18/01/2024	ELLERSLIE CENTRAL POST SH	\$21.60
Strategy Specialist	Printed photos for US visa application	Travel Incidentals - International	18/01/2024	UNICHEM NEILL S PHARMACY	\$25.00
Strategy Specialist	Taxi	Taxi/Ride sharing - NZ	02/02/2024	Wgtn Combined Taxis	\$55.60
Strategy Specialist	Taxi	Taxi/Ride sharing - NZ	03/02/2024	WGTN TAXI 33888 882	\$96.70
Strategy Specialist	Taxi	Taxi/Ride sharing - NZ	20/02/2024	Auckland Co OP Taxis	\$68.20
Strategy Specialist	Taxi	Taxi/Ride sharing - NZ	23/02/2024	Auckland Co OP Taxis	\$56.50
Strategy Specialist	Taxi	Taxi/Ride sharing - NZ	24/02/2024	WGTN TAXI 33888 882	\$57.02
Strategy Specialist	Meal	Meals - International	12/03/2024	665 DISTRICT MARKET	\$18.19
Strategy Specialist	Meal	Meals - International	12/03/2024	HILL COUNTRY DC LLC	\$68.56

<b>Role</b>	<b>Description</b>	<b>Expense Type</b>	<b>Expense Creation Date</b>	<b>Merchant Name</b>	<b>Reimbursable Amount</b>
Strategy Specialist	Meal	Meals - International	12/03/2024	WALGREENS 16290	\$30.02
Strategy Specialist	Taxi	Taxi/Ride Sharing - International	12/03/2024	SQ DULLES WASHINGTON FLY	\$142.50
Strategy Specialist	Accommodation	Accommodation - International	19/03/2024	SONESTA ROYAL WASHINGT	\$469.35
Strategy Specialist	Meal	Meals - International	19/03/2024	665 DISTRICT MARKET	\$102.26
Strategy Specialist	Taxi	Taxi/Ride Sharing - International	19/03/2024	SQ HELLO CAB	\$96.44
Strategy Specialist	Taxi	Taxi/Ride Sharing - International	26/03/2024	SQ TAXI AND TRANSPORTATI	\$113.01
Strategy Specialist	Taxi	Taxi/Ride sharing - NZ	02/05/2024	Auckland Co OP Taxis	\$55.00
Strategy Specialist	Meal	Meals - NZ	03/05/2024	HOTEL BRISTOL	\$25.50
Strategy Specialist	Taxi	Taxi/Ride sharing - NZ	03/05/2024	CAPITAL TAXI CAB 168	\$60.28
Strategy Specialist	Taxi	Taxi/Ride sharing - NZ	03/05/2024	Co OP Shuttles	\$18.90
Strategy Specialist	Taxi	Taxi/Ride sharing - NZ	04/05/2024	Wgtn Combined Taxis	\$65.30
Strategy Specialist	Gift and card - services to transfer pricing network	Gift Cards only - Staff - no GST	11/06/2024	WHITCOULLS WLG 364	\$113.99
Strategy Specialist	Meal	Meals - NZ	11/06/2024	WOOLWORTHS NZ 280 LAMBTON	\$31.64
Strategy Specialist	Taxi	Taxi/Ride sharing - NZ	11/06/2024	KIWI CABS	\$52.63
Strategy Specialist	Meal	Meals - NZ	12/06/2024	FUJIYAMA CAFE FASTFOOD	\$17.85
Strategy Specialist	Meal	Meals - NZ	13/06/2024	MOJO FEATHERSTON	\$12.30

<b>Role</b>	<b>Description</b>	<b>Expense Type</b>	<b>Expense Creation Date</b>	<b>Merchant Name</b>	<b>Reimbursable Amount</b>
Strategy Specialist	Meal	Meals - NZ	14/06/2024	MOJO FEATHERSTON	\$12.40
Strategy Specialist	Meal	Meals - NZ	15/06/2024	WOOLWORTHS NZ 280 LAMBTON	\$7.80
Strategy Specialist	Taxi	Taxi/Ride sharing - NZ	15/06/2024	Wgtn Combined Taxis	\$50.00
Strategy Specialist	Meal	Meals - NZ	15/06/2024	FLYING BURRITO BROTHERS W	\$37.23
Strategy Specialist	Meal x 18 Transfer Pricing Induction Dinner	Meals - NZ	15/06/2024	GRAND CENTURY CHINESE	\$831.30
Strategy Specialist	Taxi	Taxi/Ride sharing - NZ	15/06/2024	Auckland Co OP Taxis	\$63.40
Strategy Specialist	Taxi	Taxi/Ride sharing - NZ	21/06/2024	Auckland Co OP Taxis	\$120.80
Strategy Specialist	Taxi	Taxi/Ride sharing - NZ	21/06/2024	Hutt City Taxis	\$49.42
Strategy Specialist	Taxi	Taxi/Ride sharing - NZ	21/06/2024	Wgtn Combined Taxis	\$59.60
Strategy Specialist	Taxi to airport	Taxi/Ride sharing - NZ	29/06/2024	Auckland Co OP Taxis	\$52.50
Strategy Specialist	Meal	Meals - International	01/07/2024	KILLINEY	\$7.85
Strategy Specialist	Local hotel tax	Accommodation - International	02/07/2024	HtelAcanthe	\$103.85
Strategy Specialist	Meal	Meals - International	02/07/2024	CARREFOUR 2453583	\$71.48
Strategy Specialist	Meal	Meals - International	02/07/2024	LE BRUMAIRE	\$60.82
Strategy Specialist	Meal	Meals - International	02/07/2024	POINCARE DISTRIB	\$35.58
Strategy Specialist	Meal	Meals - International	02/07/2024	RESTO GERMAINE	\$72.62
Strategy Specialist	Meal	Meals - International	02/07/2024	RESTO LE LUTETIA	\$46.48

<b>Role</b>	<b>Description</b>	<b>Expense Type</b>	<b>Expense Creation Date</b>	<b>Merchant Name</b>	<b>Reimbursable Amount</b>
Strategy Specialist	Meal	Meals - International	02/07/2024	SC LA FROMENTIN	\$14.70
Strategy Specialist	Metro	Taxi/Ride Sharing - International	02/07/2024	RATP	\$66.35
Strategy Specialist	Taxi from airport (for 2 people)	Taxi/Ride Sharing - International	02/07/2024	SUMUP VANMOCTRUONG TAXI	\$143.06
Strategy Specialist	Meal	Meals - International	03/07/2024	LAIGLE MELUC 2016857	\$11.43
Strategy Specialist	Meal	Meals - International	04/07/2024	LE FOURNIL DE LI2474908	\$14.21
Strategy Specialist	Meal	Meals - International	04/07/2024	MONOPRIX 4654681	\$30.57
Strategy Specialist	Meal	Meals - International	05/07/2024	AJISAI 2047828	\$45.36
Strategy Specialist	Meal	Meals - International	05/07/2024	SC LA FROMENTIN	\$16.40
Strategy Specialist	Meal	Meals - International	06/07/2024	SC LA FROMENTIN	\$14.16
Strategy Specialist	Meal	Meals - International	08/07/2024	LE FOURNIL DE LI2474908	\$12.17
Strategy Specialist	Meal	Meals - International	08/07/2024	EL HASSAN IDELKA	\$9.77
Strategy Specialist	Meal	Meals - International	08/07/2024	SIP CAFE	\$20.89
Strategy Specialist	Meal	Meals - International	09/07/2024	AJISAI 2047828	\$73.07
Strategy Specialist	Meal	Meals - International	09/07/2024	EL HASSAN IDELKA	\$10.08
Strategy Specialist	Meal	Meals - International	09/07/2024	HtelAcanthe	\$32.78
Strategy Specialist	Taxi	Accommodation - International	09/07/2024	TAX002	\$121.86
Strategy Specialist	Taxi	Taxi/Ride sharing - NZ	18/07/2024	CROWN CABS	\$80.00

<b>Role</b>	<b>Description</b>	<b>Expense Type</b>	<b>Expense Creation Date</b>	<b>Merchant Name</b>	<b>Reimbursable Amount</b>
Community Compliance Officer	Insect sprays for office (two x dispensers, one x twin pack refill). Fruit fly issue in the office	Office Supplies	06/05/2024	BUNNINGS 9486	\$83.79
Community Compliance Officer	2 x Clip boards	Stationary/Office Supplies	17/07/2024	Warehouse Stationery	\$13.98
Customer Compliance Specialist (L3)	Taxi fare billed in error, please refer to the reversal transaction.	Taxi/Ride sharing - NZ	18/04/2024	Wgtn Combined Taxis	\$63.50
Customer Compliance Specialist (L3)	Taxi fare business travel.	Taxi/Ride sharing - NZ	18/04/2024	Wgtn Combined Taxis	\$63.50
Customer Compliance Specialist (L3)	Taxi fare reversed	Taxi/Ride sharing - NZ	18/04/2024	Wgtn Combined Taxis	-\$63.50
Customer Compliance Specialist (L3)	taxi fare business travel.	Taxi/Ride sharing - NZ	19/04/2024	Wgtn Combined Taxis	\$62.90
Customer Compliance Specialist (L3)	Taxi fare	Taxi/Ride sharing - NZ	20/06/2024	Wgtn Combined Taxis	\$67.80
Customer Compliance Specialist (L3)	Taxi fare airport	Taxi/Ride sharing - NZ	21/06/2024	Wgtn Combined Taxis	\$62.60
Technology Specialist (L2)	No transactions in this period	N/A	N/A	N/A	N/A