

Chief Executive Expense Disclosure

Organisation Name	Ministry of Justice
Chief Executive	Andrew Bridgman
Disclosure period	1 July 2017 to 30 June 2018

International, domestic and local travel expenses

All expenses incurred by CE during international, domestic and local travel. For international travel, group expenses relating to each trip.

International Travel (including travel within NZ at beginning and end of overseas trip)**

Date(s)	Cost (NZ\$) (excl GST)***	Purpose of trip (eg attending XYZ conference for 3 days)****	Nature (eg hotel, airfares, taxis, meals & for how many people, other costs)
13-19-Aug-17	\$7,922.28	UN Committee, Geneva (7 days)	Airfare (WLG--AKL-LHR-AKL-WLG)
14-17-Aug-17	\$1,386.59	UN Committee, Geneva	Accommodation 3 nights
16-26-Mar-18	\$15,333.34	Ministerial meetings with Justice Officials in Europe/attendance at UN Committee, Geneva (8 days)	Airfare (WLG-AKL--LHR-Glasgow-Amsterdam-Geneva-AKL-WLG)
16-Mar-18	\$126.01	Ministerial meetings with Justice Officials in Europe/attendance at UN Committee Geneva	Transfer from Heathrow to London accommodation
16-26-Mar-18	\$2,923.00	Ministerial meetings with Justice Officials in Europe/attendance at UN Committee Geneva	Accommodation 7 nights
16-26-Mar-18	\$266.58	Ministerial meetings with Justice Officials in Europe/attendance at UN Committee Geneva	Meals (no GST)

26-Mar-18	\$14.87	Ministerial meetings with Justice Officials in Europe/attendance at UN Committee Geneva	Taxi
Sub total		\$27,972.67	
Domestic Travel (within NZ, including travel to and from local airport)			
Date(s)	Cost (\$) (excl GST)**	Purpose (eg visiting district office for two days...) ****	Nature (eg hotel, airfare, meals & for how many people, other costs)
6-7-Jul-17	\$483.66	Christchurch Precinct meetings	Airfare (WLG-CHC-WLG)
6-Jul-17	\$12.87	Christchurch Precinct meetings	Taxi
6-Jul-17	\$148.00	Christchurch Precinct meetings	Hotel
7-Jul-17	\$42.17	Christchurch Precinct meetings	Taxi
7-Jul-17	\$14.96	Christchurch Precinct meetings	Taxi
27-Jul-17	\$538.46	Christchurch Precinct meetings	Airfare (WLG-CHC-WLG)
4-Aug-17	\$577.58	Christchurch Precinct meetings	Airfare (WLG-CHC-WLG)
4-Aug-17	\$48.78	Christchurch Precinct meetings	Taxi
11-12-Sep-17	\$655.26	Christchurch Region visit 2 days	Airfare (WLG-CHC-WLG)
11-Sep-17	\$175.00	Christchurch Region visit 2 days	Hotel
11-12-Sep-17	\$15.13	Christchurch Region visit 2 days	Taxi
14-15-Sep-17	\$436.69	Auckland Region visit for 2 days	Airfare (WLG-AKL-WLG)
14-Sep-17	\$15.13	Auckland Region visit for 2 days	Taxi
14-Sep-17	\$180.00	Auckland Region visit for 2 days	Hotel
15-Sep-17	\$27.48	Auckland Region visit for 2 days	Taxi
17-Sep-17	\$417.92	Christchurch Precinct opening	Airfare (WLG-CHC-WLG)
17-Sep-17	\$45.30	Christchurch Precinct opening	Taxi
17-Sep-17	\$15.22	Christchurch Precinct opening	Taxi
12-13-Dec-17	\$359.22	Christchurch Region visit 2 days	Airfare (WLG-CHC-WLG)
12-13-Dec-17	\$175.00	Christchurch Region visit 2 days	Hotel
12-13-Dec-17	\$16.43	Christchurch Region visit 2 days	Taxi
26-Jan-18	\$382.97	Dunedin Court re-opening	Airfare (WLG-DUD-WLG)
26-Jan-18	\$15.39	Dunedin Court re-opening	Taxi
26-Jan-18	\$15.04	Dunedin Court re-opening	Taxi

1-Feb-18	\$500.60	Waitangi Ministerial visit for 5 days	Airfare (WLG-AKL-KKE-AKL-WLG)
1-Feb-18	\$14.96	Waitangi Ministerial visit for 5 days	Taxi
1-Feb-18	\$816.26	Waitangi Ministerial visit for 5 days	Hotel, Kerikeri
24-Feb-18	\$299.12	Rangatahi Court launch	Airfare (WLG-AKL-WRE-AKL)
24-Feb-18	\$15.04	Rangatahi Court launch	Taxi
24-Feb-18	\$15.04	Rangatahi Court launch	Taxi
2-Mar-18	\$460.96	Akl staff orientation day	Airfare (WLG-AKL-WLG)
2-Mar-18	\$15.04	Akl staff orientation day	Taxi
29-Mar-18	\$534.47	Hamilton meetings with Iwi Leaders	Airfare (WLG-HLZ-WLG)
29-Mar-18	\$14.17	Hamilton meetings with Iwi Leaders	Taxi
6-May-18	\$448.44	Auckland CMR Hui	Airfare (WLG-AKL-WLG)
6-May-18	\$15.22	Auckland CMR Hui	Taxi
6-May-18	\$14.43	Auckland CMR Hui	Taxi
16-May-18	\$392.10	Auckland External Stakeholders	Airfare (WLG-AKL-WLG)
16-May-18	\$14.87	Auckland External Stakeholders	Taxi
16-May-18	\$168.70	Auckland External Stakeholders	Taxi
16-May-18	\$15.30	Auckland External Stakeholders	Taxi
15-16 Jun-18	\$543.12	Auckland - NZ Property Awards	Airfare (WLG-AKL-WLG)
15-Jun-18	\$219.00	Auckland - NZ Property Awards	Hotel
16-Jun-18	\$69.74	Auckland - NZ Property Awards	Taxi
16-Jun-18	\$14.96	Auckland - NZ Property Awards	Taxi
Sub total	\$9,415.20		
Local Travel (within City, excluding travel to airport)			
Date	Cost (\$) (excl GST)***	Purpose (eg meeting with Minister) ****	Nature (eg taxi, parking, bus)
5-Jul-17	\$9.13	IPANZ awards function	Taxi
4-Oct-17	\$24.35	MoJ Leaders Forum	Parking
5-Oct-17	\$22.61	MoJ Leaders Forum	Parking

17-Nov-17	\$15.13	Staff award function	Taxi
7-Mar-18	\$26.43	Reception at Govt House - Suffrage Anniversary	Taxi
7-Mar-18	\$19.22	Reception at Govt House - Suffrage Anniversary	Taxi
Sub total	\$116.87		
Total travel expenses \$37,504.74			
Notes			
* Headings on following tabs will pre populate with what you enter on this tab			
** Group expenditure relating to each overseas trip			
*** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive			
**** Please include sufficient information to explain the trip and its costs including destination and duration.			
Sub totals and totals will appear automatically once you put information in rows above.			
Mark clearly if there is no information to disclose.			

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Hospitality

All hospitality expenses provided by the CE in the context of his/her job to anyone external to the Public Service or statutory Crown entities.

Hospitality Offered to Third Parties

Date	Cost (\$) (exl GST)**	Purpose (eg, hosting delegation from China)	Nature (what and for how many eg dinner for 5)	Reason (eg building relationships, team building)	Location/s
16-Nov-17	\$80.00	Milestone lunch with Sector Managers	Lunch meeting for 5	Working lunch	Trattoria - Wellington
6-Dec-17	\$32.17	Farewell for senior leadership team member	Farewell lunch for 2	Farewell lunch	Trattoria - Wellington
19-Jun-18	\$69.57	Hosting Law Society	Working lunch for 8	Working lunch	MoJ - Wellington

Total expenses	\$181.74
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Notes					
Third parties include people and organisations external to the public service or statutory Crown entities.					
* Headings on this tab will be pre populated with what you enter on the Travel tab					
** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive					
Total cost will appear automatically once you put information in rows above.					
Mark clearly if there is no information to disclose.					

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Gifts and Benefits over \$50 annual value**

All gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the CE by people external to the organisation

Gifts and hospitality

Date	Description ** (e.g. event tickets, etc)	Offered by (who made the offer?)	Estimated value (NZ\$) (excl GST)***	Comments
8-Dec-17	2 tickets - NZ Law Foundation 2017 Award Dinner	NZ Law Foundation	cost unknown	Represented Ministry of Justice
13-Dec-17	Christmas Cake	Michael Quigg	51.30	Shared with staff
15-Jun-18	1 ticket - NZ Property Awards Ceremony	Property Council NZ	cost unknown	Ministry of Justice nominated for three property awards. CE attended to receive awards.

Total gifts & benefits	No. of items = 3	\$51.30
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Notes			
* Headings on this tab will be pre populated with what you enter on the Travel tab			
** All gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the CE by people external to the organisation			
A one-off offer of something worth \$25 is not included, but if the offer is made more than once a year, it should be disclosed.			
Include items such as invitations to functions and events, event tickets, gifts from overseas counterparts and commercial organisations (including that accepted by immediate family members).			
*** Mark clearly if cost include GST or not. Be consistent - all GST exclusive or all GST inclusive			
Estimated total value will appear automatically once you put information in rows above.			
Mark clearly if there is no information to disclose.			

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All Other Expenses**

All other expenditure incurred by the chief executive that is not travel, hospitality or gifts

All Other Expenses

Date	Cost (\$)**** (exc GST)	Nature ***	Comment / explanation ***	Location
1-Jul-17	\$186.13	July Business Mobile charges	Intl business calls/data in Australia and Rarotonga in May/June	
1-Jul-17	\$10.95	July iPad monthly plan		
1-Aug-17	\$41.40	August Business Mobile charges		
1-Aug-17	\$10.95	August iPad monthly plan		
1-Sep-17	\$447.44	September Business Mobile charges	Intl business calls/data during Geneva visit to Europe in August	
1-Oct-17	\$41.41	October Business Mobile charges		
1-Nov-17	\$40.38	November Business Mobile charges		
1-Dec-17	\$42.10	December Business Mobile charges		
1-Jan-18	\$42.53	January Business Mobile charges		
1-Feb-18	\$40.46	February Business Mobile charges		
1-Mar-18	\$41.15	March Business Mobile charges		

1-Apr-18	\$724.51	April Business Mobile charges	Intl business calls/data during Ministerial visit to Europe in March	
1-May-18	\$41.15	May Business Mobile charges		
1-Jun-18	\$40.06	June Business Mobile charges		
Jun-Dec 2017	\$3,000.00	Personal development - 5 coaching sessions		
Annual fee	\$1,192.00	Law Society - Practising certificate		
Total other expenses	\$5,942.62			
Notes				
* Headings on this tab will be pre populated with what you enter on the Travel tab				
** Include eg phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and anything else				
*** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive				
*** e.g. subscription part of employment agreement, development as agreed with SSC				
Total cost will appear automatically once you put information in rows above.				
Mark clearly if there is no information to disclose.				