

04 October 2024

s9(2)(a)

Mālō e lelei s9(2)(a)

RESPONSE TO AN OFFICIAL INFORMATION ACT REQUEST (REF: DOIA012-2024/25)

On 23 August 2024, you contacted the Ministry for Pacific Peoples (the Ministry) requesting under the Official Information Act 1982 (OIA), information on the Ministry's Credit Card Expenses. On 17 September 2024, an Extension request was sent to you advising of the Ministry's decision to grant your request but that we needed more time to prepare the response due to substantial collation. I have outlined your specific requests and my response below.

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: Chief of Staff, Manager Finance, Manager Partnerships, Executive Assistant, Office Manager, Director IT*

In response to your request, I have appended to this letter a table which lists each credit card transaction. (refer **Appendix One**).

2. *Copies of all relevant invoices and receipts corresponding to these credit card expenses.*

In response to the second part of your request, we are currently still in the process of finalising this information and you should expect a response no later than Monday 14 October 2024.

In line with standard OIA practice, the Ministry proactively publishes some of its responses to OIA requests. As such, this letter may be published on the Ministry for Pacific Peoples' website. Your personal details will be removed, and the Ministry will not publish any information that would identify you or your organisation.

Should you wish to discuss this response with us, please feel free to contact the Ministry at: ويا_requests@mpp.govt.nz.

If you are dissatisfied with this response, you have the right, under section 28(3) of the OIA, to seek an investigation and review by the Ombudsman. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Mālō 'aupito



Danilo Coelho de Almeida
Deputy Secretary, Corporate & Support Services
Corporate Services

Wellington (National Office)

Level 2,
44 The Terrace
PO Box 833, Wellington 6140
Ph: 04 473 4493
Fax: 04 473 4301

Auckland **IN-CONFIDENCE**

9 Ronwood Ave, Manukau
PO Box 97005
South Auckland Mail Centre 2240
Ph: 09 265 3200
Fax: 09 265 3202

Christchurch

Level 1, BNZ Centre
120 Hereford St
Private Bag 4741
Christchurch 8011
Fax: 03 353 9499

Appendix One

Month	Reference number	Role	Transaction date	Total amount (\$)	
January	MPP001	Director, IT	1/01/2024	63.41	
	MPP002	Manager, Partnerships Southern	8/01/2024	106.15	
	MPP003	Office Manager, Auckland	17/01/2024	231.00	
February	MPP004	Director, IT	6/02/2024	319.43	
	MPP005	Director, IT	1/02/2024	65.45	
	MPP006	Manager, Partnerships Northern	13/02/2024	21.50	
	MPP007	Manager, Partnerships Northern	9/02/2024	24.89	
	MPP008	Executive Assistant, Commissioning	26/02/2024	100.95	
	MPP009	Executive Assistant, Commissioning	21/02/2024	58.90	
	MPP010	Executive Assistant, Commissioning	21/02/2024	21.50	
	MPP011	Manager, Partnerships Southern	19/02/2024	78.00	
	MPP012	Manager, Partnerships Southern	5/02/2024	30.90	
	MPP013	Manager, Partnerships Southern	5/02/2024	175.56	
	MPP014	Manager, Partnerships Central	8/02/2024	55.00	
	MPP015	Manager, Partnerships Central	7/02/2024	50.12	
	March	MPP016	Manager, Partnerships Southern	25/03/2024	48.30
		MPP017	Director, IT	25/03/2024	20.00
		MPP018	Manager, Partnerships Southern	25/03/2024	40.08
MPP019		Manager, Partnerships Northern	22/03/2024	124.98	
MPP020		Office Manager, Auckland	21/03/2024	67.83	
MPP021		Manager, Partnerships Northern	22/03/2024	23.27	
MPP022		Manager, Partnerships Northern	20/03/2024	27.96	
MPP023		Manager, Partnerships Northern	20/03/2024	132.98	
MPP024		Executive Assistant, Commissioning	18/03/2024	1,155.00	
MPP025		Director, IT	17/03/2024	646.72	
MPP026		Manager, Partnerships Southern	15/03/2024	43.07	
MPP027		Manager, Partnerships Southern	15/03/2024	43.00	
MPP028		Executive Assistant, Commissioning	14/03/2024	315.00	
MPP029		Manager, Partnerships Southern	13/03/2024	145.42	
MPP030		Executive Assistant, Commissioning	13/03/2024	630.00	
MPP031		Manager, Partnerships Northern	10/03/2024	115.98	
MPP032		Manager, Partnerships Northern	8/03/2024	149.60	
MPP033		Director, IT	7/03/2024	53.92	
MPP034		Manager, Partnerships Southern	7/03/2024	49.00	
MPP035		Manager, Partnerships Southern	6/03/2024	10.40	
MPP036		Director, IT	6/03/2024	321.50	
MPP037		Executive Assistant, Commissioning	4/03/2024	14.00	
MPP038		Executive Assistant, Commissioning	4/03/2024	23.65	
MPP039		Director, IT	1/03/2024	65.79	
MPP040	Manager, Partnerships Northern	29/02/2024	139.94		
April	MPP041	Manager, Finance	16/04/2024	400.00	
	MPP042	Director, IT	6/04/2024	325.78	
	MPP043	Director, IT	2/04/2024	54.05	
	MPP044	Director, IT	2/04/2024	655.47	
	MPP045	Director, IT	1/04/2024	67.01	
	MPP046	Manager, Partnerships Northern	24/04/2024	159.00	
	MPP047	Manager, Partnerships Northern	27/03/2024	54.00	

Month	Reference number	Role	Transaction date	Total amount (\$)
April	MPP048	Manager, Partnerships Northern	27/03/2024	35.77
	MPP049	Executive Assistant, Commissioning	12/04/2024	443.35
	MPP050	Executive Assistant, Commissioning	8/04/2024	54.00
	MPP051	Executive Assistant, Commissioning	8/04/2024	28.00
	MPP052	Manager, Partnerships Central	9/04/2024	3.50
	MPP053	Manager, Partnerships Central	8/04/2024	4.00
	MPP054	Manager, Partnerships Central	28/03/2024	106.15
May	MPP055	Executive Assistant, Commissioning	22/05/2024	147.96
	MPP056	Director, IT	14/05/2024	42.70
	MPP057	Manager, Partnerships Southern	10/05/2024	50.80
	MPP058	Director, IT	10/05/2024	20.63
	MPP059	Manager, Partnerships Southern	9/05/2024	149.00
	MPP060	Manager, Partnerships Central	6/05/2024	20.00
	MPP061	Director, IT	6/05/2024	326.70
	MPP062	Director, IT	2/05/2024	54.05
	MPP063	Manager, Finance	1/05/2024	764.00
	MPP064	Director, IT	2/05/2024	660.80
	MPP065	Director, IT	1/05/2024	67.70
	MPP066	Manager, Partnerships Southern	1/05/2024	51.00
	MPP067	Manager, Partnerships Central	30/04/2024	771.33
	MPP068	Manager, Partnerships Central	30/04/2024	24.10
	MPP069	Manager, Partnerships Central	30/04/2024	7.80
	MPP070	Manager, Partnerships Central	30/04/2024	56.00
	MPP071	Manager, Partnerships Central	29/04/2024	15.30
June	MPP072	Manager, Finance	25/06/2024	240.00
	MPP073	Director, IT	25/06/2024	14.28
	MPP074	Manager, Partnerships Southern	21/06/2024	27.40
	MPP075	Director, IT	19/06/2024	12.00
	MPP076	Director, IT	19/06/2024	11.22
	MPP077	Manager, Partnerships Central	19/06/2024	10.50
	MPP078	Manager, Partnerships Southern	17/06/2024	281.24
	MPP079	Director, IT	14/06/2024	41.58
	MPP080	Office Manager, Auckland	10/06/2024	106.15
	MPP081	Office Manager, Auckland	10/06/2024	106.15
	MPP082	Director, IT	6/06/2024	316.96
	MPP083	Director, IT	2/06/2024	54.05
	MPP084	Director, IT	2/06/2024	650.78
	MPP085	Director, IT	1/06/2024	65.41
	MPP086	Office Manager, Auckland	31/05/2024	95.60
	MPP087	Director, IT	30/05/2024	10.80
	MPP088	Manager, Partnerships Southern	30/05/2024	34.60
	MPP089	Office Manager, Auckland	30/05/2024	158.47
	MPP090	Executive Assistant, Commissioning	28/05/2024	350.00
July	MPP091	Chief of Staff	26/07/2024	507.03
	MPP092	Chief of Staff	26/07/2024	668.42
	MPP093	Director, IT	23/07/2024	23.56
	MPP094	Office Manager, Auckland	17/07/2024	22.95
	MPP095	Manager, Partnerships Central	17/07/2024	9.50
	MPP096	Office Manager, Auckland	16/07/2024	207.46

Month	Reference number	Role	Transaction date	Total amount (\$)
July	MPP097	Office Manager, Auckland	16/07/2024	22.44
	MPP098	Director, IT	14/07/2024	42.18
	MPP099	Manager, Partnerships Central	8/07/2024	80.00
	MPP100	Director, IT	6/07/2024	318.68
	MPP101	Director, IT	2/07/2024	54.05
	MPP102	Director, IT	2/07/2024	658.75
	MPP103	Director, IT	1/07/2024	65.99
	MPP104	Chief of Staff	28/06/2024	12.00

18 October 2024

s9(2)(a)

Mālō e lelei s9(2)(a)

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On 23 August 2024, you contacted the Ministry for Pacific Peoples (the Ministry) requesting under the Official Information Act 1982 (OIA), information on the Ministry's credit card expenses. On 17 September 2024, an extension request was sent to you advising of the Ministry's decision to grant your request but that we needed more time to prepare the response for release due to substantial collation. I have outlined your specific requests and my responses below.

- 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: Chief of Staff, Manager Finance, Manager Partnerships, Executive Assistant, Office Manager, Director IT.*
- 2. Copies of all relevant invoices and receipts corresponding to these credit card expenses.*

On 4 October 2024 we provided you with information for the breakdown of all credit card expenses within scope of your request (refer **Appendix one**) and advised that we would aim to provide you with the information for the copies of all corresponding invoices and receipts for the credit card expenses by 14 October 2024. Accordingly, appended to this letter are the corresponding invoices and receipts for the transactions (refer **Appendix two**).

Please note that we were not able to locate invoices/receipts for the following reference numbers, therefore we are refusing this information under section 18(e) of the OIA as this information cannot be found. The purpose of these purchases are listed below:

MPP052	MPP095	MPP099	MPP104
Manager, Partnerships Central. Paid parking to attend Pacific community engagement.	Manager, Partnerships Central. Paid parking to attend Pacific community engagement.	Manager, Partnerships Central. Paid for express car wash for Ministry vehicle.	Chief of Staff. Paid for Ongoing Ministry subscription for NZ Herald Premium.

Some information has been withheld under section 9(2)(a) of the OIA to protect the privacy of natural persons.

I am satisfied that there are no other public interest consideration that render it desirable to make the information withheld under section 9 of the OIA available.

In line with standard OIA practice, the Ministry proactively publishes some of its responses to OIA requests. As such, this letter may be published on the Ministry for Pacific Peoples' website. Your personal details will be removed, and the Ministry will not publish any information that would identify you or your organisation.

Should you wish to discuss this response with us, please feel free to contact the Ministry at: uia_requests@mpp.govt.nz.

If you are dissatisfied with this response, you have the right, under section 28(3) of the OIA, to seek an investigation and review by the Ombudsman. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Mālō 'aupito

A handwritten signature in blue ink, consisting of several overlapping, sweeping strokes that form a stylized, somewhat abstract shape.

Danilo Coelho de Almeida
Deputy Secretary
Corporate and Support Services

Appendix One

Month	Reference number	Role	Transaction date	Total amount (\$)	Purpose
January	MPP001	Director, IT	1/01/2024	63.41	Intune Monthly Subscription Fee.
	MPP002	Manager, Partnerships Southern	8/01/2024	106.15	NZTA – supply of motor vehicle license.
	MPP003	Office Manager, Auckland	17/01/2024	231.00	Monthly Instalment for Offsite Storage for Northern Office.
February	MPP004	Director, IT	6/02/2024	319.43	I.T. Document Management MS Dyn 365 Monthly subscription.
	MPP005	Director, IT	1/02/2024	65.45	I.T. In Tune Packager Software.
	MPP006	Manager, Partnerships Northern	13/02/2024	21.50	Parking fee for community and provider engagement.
	MPP007	Manager, Partnerships Northern	9/02/2024	24.89	Ticket to attend Tupu Toa Youth Summit 2024 for the Ministry's Youth Lead.
	MPP008	Executive Assistant, Commissioning	26/02/2024	100.95	Meaalofa for community leader's funeral.
	MPP009	Executive Assistant, Commissioning	21/02/2024	58.90	Staff morning tea.
	MPP010	Executive Assistant, Commissioning	21/02/2024	21.50	Staff morning tea.
	MPP011	Manager, Partnerships Southern	19/02/2024	78.00	Staff morning tea for new starters.
	MPP012	Manager, Partnerships Southern	5/02/2024	30.90	Stakeholder coffee meeting.
	MPP013	Manager, Partnerships Southern	5/02/2024	175.56	Fuel for Ministry vehicle to attend community engagement.
	MPP014	Manager, Partnerships Central	8/02/2024	55.00	Airport Parking Fee for the day to provide community support and attending NEMA meetings post Cyclone Gabrielle.

Month	Reference number	Role	Transaction date	Total amount (\$)	Purpose
	MPP015	Manager, Partnerships Central	7/02/2024	50.12	Afternoon tea for Tupu Toa Interns farewell.
March	MPP016	Manager, Partnerships Southern	25/03/2024	48.30	Parking at Christchurch Airport for day trip for engagements.
	MPP017	Director, IT	25/03/2024	20.00	I.T. account top up cost for cloud-based software.
	MPP018	Manager, Partnerships Southern	25/03/2024	40.08	Food costs for travel for community engagement.
	MPP019	Manager, Partnerships Northern	22/03/2024	124.98	Lunch for 12 staff members supporting on-site all-day at Polyfest Youth festival.
	MPP020	Office Manager, Auckland	21/03/2024	67.83	Morning tea following staff announcement.
	MPP021	Manager, Partnerships Northern	22/03/2024	23.27	Lunch for staff members supporting on-site all-day at Polyfest Youth festival.
	MPP022	Manager, Partnerships Northern	20/03/2024	27.96	Water bottles for Polyfest Youth festival stall.
	MPP023	Manager, Partnerships Northern	20/03/2024	132.98	Lunch for 10 staff members setting-up on-site at Polyfest Youth festival.
	MPP024	Executive Assistant, Commissioning	18/03/2024	1,155.00	Purchase of Gallup Clifton Strengths Test for staff professional development.
	MPP025	Director, IT	17/03/2024	646.72	I.T. Zoom subscription fees.
	MPP026	Manager, Partnerships Southern	15/03/2024	43.07	Items Required (e.g. tent pegs) for Canterbury Polyfest Ministry stall.
	MPP027	Manager, Partnerships Southern	15/03/2024	43.00	Morning tea with Christchurch staff - Remembrance of 15th March Mosque Attacks.
	MPP028	Executive Assistant, Commissioning	14/03/2024	315.00	Purchase Of Gallup Clifton Strengths Test for staff professional development.
	MPP029	Manager, Partnerships Southern	13/03/2024	145.42	Items purchased for the Canterbury Polyfest Ministry stall to support youth community activities and engagement.
	MPP030	Executive Assistant, Commissioning	13/03/2024	630.00	Purchase of Gallup Clifton Strengths Test for staff professional development.

Month	Reference number	Role	Transaction date	Total amount (\$)	Purpose
	MPP031	Manager, Partnerships Northern	10/03/2024	115.98	Lunch for 8 staff members supporting on-site all-day at Auckland Pasifika festival.
	MPP032	Manager, Partnerships Northern	8/03/2024	149.60	Morning tea for staff.
	MPP033	Director, IT	7/03/2024	53.92	I.T. cost for cloud-based software.
	MPP034	Manager, Partnerships Southern	7/03/2024	49.00	Flowers for staff member in hospital.
	MPP035	Manager, Partnerships Southern	6/03/2024	10.40	Coffee meeting with Pacific Business Village Provider in Christchurch.
	MPP036	Director, IT	6/03/2024	321.50	I.T. Document Core Pack Software.
	MPP037	Executive Assistant, Commissioning	4/03/2024	14.00	Carpark fee to attend community and provider event.
	MPP038	Executive Assistant, Commissioning	4/03/2024	23.65	Carpark fee to attend community and provider event.
	MPP039	Director, IT	1/03/2024	65.79	I.T. Intune Packager Software.
	MPP040	Manager, Partnerships Northern	29/02/2024	139.94	Dinner for 8 x staff members while supporting community engagement event.
April	MPP041	Manager, Finance	16/04/2024	400.00	Meaalofa for staff member's bereavement.
	MPP042	Director, IT	6/04/2024	325.78	I.T. Document Core Pack Software.
	MPP043	Director, IT	2/04/2024	54.05	I.T. Land Line costs.
	MPP044	Director, IT	2/04/2024	655.47	I.T. Zoom Video Conferencing Software.
	MPP045	Director, IT	1/04/2024	67.01	I.T. Software Packager.
	MPP046	Manager, Partnerships Northern	24/04/2024	159.00	Wreath for ANZAC day community event.
	MPP047	Manager, Partnerships Northern	27/03/2024	54.00	AKL Airport Carpark for community engagement travel.
	MPP048	Manager, Partnerships Northern	27/03/2024	35.77	Uber Trip for community engagement.
	MPP049	Executive Assistant, Commissioning	12/04/2024	443.35	Food support for staff member's bereavement.

Month	Reference number	Role	Transaction date	Total amount (\$)	Purpose
April	MPP050	Executive Assistant, Commissioning	8/04/2024	54.00	Parking at Auckland Airport for day trip for engagements.
	MPP051	Executive Assistant, Commissioning	8/04/2024	28.00	Staff lunch while travelling.
	MPP052	Manager, Partnerships Central	9/04/2024	3.50	Parking Fee paid to attend community and provider engagement.
	MPP053	Manager, Partnerships Central	8/04/2024	4.00	Parking Fee paid to attend community and provider engagement.
	MPP054	Manager, Partnerships Central	28/03/2024	106.15	Waka Kotahi NZTA Registration.
May	MPP055	Executive Assistant, Commissioning	22/05/2024	147.96	4 x books for community engagements.
	MPP056	Director, IT	14/05/2024	42.70	I.T. Cloudflare software.
	MPP057	Manager, Partnerships Southern	10/05/2024	50.80	Food for external community engagement.
	MPP058	Director, IT	10/05/2024	20.63	I.T. Cloudflare software.
	MPP059	Manager, Partnerships Southern	9/05/2024	149.00	Food for external community engagement.
	MPP060	Manager, Partnerships Central	6/05/2024	20.00	Ticket for community engagement.
	MPP061	Director, IT	6/05/2024	326.70	I.T. Document Management MS Dyn 365 Monthly subscription.
	MPP062	Director, IT	2/05/2024	54.05	I.T. account top up cost for cloud-based software.
	MPP063	Manager, Finance	1/05/2024	764.00	Purchased 2024 NZ Leadership Summit ticket for professional development.
	MPP064	Director, IT	2/05/2024	660.80	I.T. Zoom Video Conferencing Software.
	MPP065	Director, IT	1/05/2024	67.70	I.T. Intune Packager Software.
	MPP066	Manager, Partnerships Southern	1/05/2024	51.00	Afternoon tea for staff.

Month	Reference number	Role	Transaction date	Total amount (\$)	Purpose
	MPP067	Manager, Partnerships Central	30/04/2024	771.33	MPP vehicle maintenance.
	MPP068	Manager, Partnerships Central	30/04/2024	24.10	Food while attending engagement.
	MPP069	Manager, Partnerships Central	30/04/2024	7.80	Carparking fee while attending engagement.
	MPP070	Manager, Partnerships Central	30/04/2024	56.00	Food while attending engagement.
	MPP071	Manager, Partnerships Central	29/04/2024	15.30	Attending community engagement.
June	MPP072	Manager, Finance	25/06/2024	240.00	Purchase of flowers for 3x long-serving (20+ years each) Ministry staff members leaving.
	MPP073	Director, IT	25/06/2024	14.28	Coffee meeting with external provider.
	MPP074	Manager, Partnerships Southern	21/06/2024	27.40	Coffee meeting with community member.
	MPP075	Director, IT	19/06/2024	12.00	Coffee meeting with Pacific Business in Christchurch.
	MPP076	Director, IT	19/06/2024	11.22	Coffee meeting with external provider.
	MPP077	Manager, Partnerships Central	19/06/2024	10.50	Paid parking to meet with external provider.
	MPP078	Manager, Partnerships Southern	17/06/2024	281.24	Dinner for 7 staff members travelling and supporting community engagement.
	MPP079	Director, IT	14/06/2024	41.58	I.T Cloudflare Security Software.
	MPP080	Office Manager, Auckland	10/06/2024	106.15	NZTA – supply of motor vehicle license.
	MPP081	Office Manager, Auckland	10/06/2024	106.15	NZTA – supply of motor vehicle license.
	MPP082	Director, IT	6/06/2024	316.96	I.T. Document Management MS Dyn 365 Monthly subscription.
	MPP083	Director, IT	2/06/2024	54.05	I.T. account top up cost for cloud based software.
	MPP084	Director, IT	2/06/2024	650.78	I.T Zoom Video Conferencing Software.
	MPP085	Director, IT	1/06/2024	65.41	I.T Telephone Line Rental.
	MPP086	Office Manager, Auckland	31/05/2024	95.60	Breakfast for exiting long-serving staff member.
MPP087	Director, IT	30/05/2024	10.80	Coffee meeting with external provider.	

Month	Reference number	Role	Transaction date	Total amount (\$)	Purpose	
	MPP088	Manager, Partnerships Southern	30/05/2024	34.60	Parking at Christchurch Airport for day trip for engagements.	
	MPP089	Office Manager, Auckland	30/05/2024	158.47	Restocking Inventory Office Supplies – Paper plates, bowls, cups, cutlery, serviettes etc.	
	MPP090	Executive Assistant, Commissioning	28/05/2024	350.00	Books for community engagements.	
July	MPP091	Chief of Staff	26/07/2024	507.03	I.T software subscription.	
	MPP092	Chief of Staff	26/07/2024	668.42	I.T software subscription.	
	MPP093	Director, IT	23/07/2024	23.56	Coffee stakeholder meeting.	
	MPP094	Office Manager, Auckland	17/07/2024	22.95	Coffee stakeholder meeting.	
	July	MPP095	Manager, Partnerships Central	17/07/2024	9.50	Paid parking to attend Pacific community engagement meeting.
		MPP096	Office Manager, Auckland	16/07/2024	207.46	Dinner for 5 staff members for all-day planning workshop.
		MPP097	Office Manager, Auckland	16/07/2024	22.44	Coffee for 5 staff members during all-day planning workshop.
		MPP098	Director, IT	14/07/2024	42.18	I.T. Cloudflare software.
	MPP099	Manager, Partnerships Central	8/07/2024	80.00	Car Wash for Ministry vehicle.	
	MPP100	Director, IT	6/07/2024	318.68	I.T. Documents MS Dyn 365 subscription.	
MPP101	Director, IT	2/07/2024	54.05	I.T. software.		
MPP102	Director, IT	2/07/2024	658.75	I.T. software.		
MPP103	Director, IT	1/07/2024	65.99	I.T. software.		
MPP104	Chief of Staff	28/06/2024	12.00	Subscription to NZ Herald Premium.		

Appendix Two

Reference Number: MPP001

Invoice



Invoice number 1F182908-0004
Date of issue January 1, 2024
Date due January 1, 2024

Pckgr (Milkybyte)

s9(2)(a)

Bill to

s9(2)(a)

US\$39.00 due January 1, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Medium Bucket - 1000 Devices 1 Jan - 1 Feb 2024	1	US\$39.00	US\$39.00
Subtotal			US\$39.00
Total			US\$39.00
Amount due			US\$39.00

ABN: 97215924428

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP002



Supply of Motor Vehicle Licence
MSC456 HYUNDAI IONIQ



OPERATIONS DIVISION
PO BOX 833
WELLINGTON
WELLINGTON 6140

UN52728 25112 2301

TAX INVOICE

Reference No: 6LT5144
GST No: 60-931-331
PAID ON 08/01/2024

Fee components for licence from
10/02/2024 to 09/02/2025

Licence Fee*	\$43.58
ACC Levy*	\$41.27
Other Levies*	\$8.88
Administration	\$7.53
GST	\$13.85

TOTAL (Including GST) \$106.15

*Fee varies with licence period

1964580011009549618
755406053
08/01/2024 09:35
2/20
G
09/02/2025
2020 HYUNDAI IONIQ
HYBRID 1.6PHEV
MSC456

REMOVE LABEL HERE AND ATTACH TO VEHICLE

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP003

NATIONAL STORAGE

National Storage - Manukau
607 Great South Road
Manukau, Auckland 0632
Ph: 09 965 5153 Fax: .

Receipt/Tax Invoice

GST Number 117 158 470
National Storage Limited trading as National Storage

Storer
Company
Address

Ministry for Pacific Peoples

s9(2)(a)

Date Printed January 18, 2024
Payment Date January 18, 2024 12:44 AM
Unit 2057
Available Credit 0.00
Current Bal 0.00

Paid Thru February 17, 2024
Receipt Number 6157
By AA

Date	Unit	Description	Charge	Discount	GST	Total	Payment	Method
01/18/24	2057	Rent 1/18-2/17	183.48	0.00	27.52	211.00	211.00	Master Card
01/18/24	2057	Insurance 1/18-2/17	17.39	0.00	2.61	20.00	20.00	Master Card
		GST				30.13		
		Payment (less GST)				200.87		
		Payment Subtotal				231.00		
		Credits Applied				0.00		
		Refunds Applied				0.00		
		Total Applied to Account				231.00		
		Current Account Balance				0.00		
		Paid To Date					February 17, 2024	

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP004

www.ptm-edv.at

PTM EDV-Systeme GmbH, Bahnhofguertel 59, 8020 Graz, Austria



Ministry for Pacific People

s9(2)(a)



mscrm-addons.com
Your company for MS-CRM ADD-ONS!

Graz, 07.02.2024

Invoice-Nr: AR-2400690-N0Q9F6

Regarding your payment from 06.02.2024, via our PaymentCenter (Payment ID: 52712), we are sending you this invoice:

Quantity	Description	Price (EURO)	Amount (EURO)
1,00 pcs	DocumentsCorePack MEDIUM for MS Dyn 365 (monthly subscription) up to 80 users incl. 2 Template Designer incl. 5.000 docs/month incl. 2 addl. Sandbox environment licenses for (MinistryforPacificPeople) Downgrade Subscription renewal date: 06.Mar.2024	175,00	175,00
Sum:			175,00
Total Tax:			0,00
Total amount for this invoice (EURO):			175,00

We received your payment in full by PaymentCenter.

The service was upgraded successfully.

The GTCs of PTM EDV-Systeme GmbH apply and are available at: <https://www.mscrm-addons.com/LegalDocuments>.

Thank you for your business!

Export delivery exemption from turnover tax §6 (1) UStG

PTM EDV-Systeme GmbH
Bahnhofguertel 59
8020 Graz
Austria

Tel +43 (0)316 680 880-0
office@ptm-edv.at
www.ptm-edv.at

Gericht: Firmen und Handelsgericht Graz
FN: 173442m
UID: ATU45695403

Microsoft
Partner

Gold Application Integration
Gold Application Development
Silver Cloud Platform

Reference Number: MPP005

Invoice



Invoice number 1F182908-0005
Date of issue February 1, 2024
Date due February 1, 2024

Pckgr (Milkybyte)

s9(2)(a)

Bill to

s9(2)(a)

US\$39.00 due February 1, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Medium Bucket - 1000 Devices 1 Feb - 1 Mar 2024	1	US\$39.00	US\$39.00
Subtotal			US\$39.00
Total			US\$39.00
Amount due			US\$39.00

ABN: 97215924428

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP006

Tax Invoice/Receipt



INVOICE ISSUED BY

Inugo Systems Limited
P.O. Box 105-422
Auckland
1010
New Zealand

ON BEHALF OF

Premium Parking Limited
PO Box 44 085
Point Chevalier
Auckland 1246

INVOICE NUMBER

1719601

INVOICE DATE

13 Feb 2024

PLATE

LBF424

GST NUMBER

131-079-850

DATE PAID

13 Feb 2024

LOCATION CODE

743469

DESCRIPTION

PRICE

Casual Parking - 13 Feb 2024 18:04 to 13 Feb 2024 19:04

\$0.00

Casual Parking - 13 Feb 2024 21:04 to 13 Feb 2024 22:04

\$18.26

Convenience Fee

\$0.43

TAX ROUNDING CORRECTION

\$0.01

SUBTOTAL

\$18.70

GST (15%)

\$2.80

TOTAL

NZD \$21.50

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP007

s9(2)(a)

TupuToa Summit 2024

General Admission

📅 Mon 12th Feb 2024, 8:30 am - 4:30 pm NZDT

📍 [Viaduct Events Centre 171 Halsey Street, Auckland CBD, Auckland 1010, New Zealand](#)

Ticket no: 1 Price: \$24.89



Order number: NBL5PDVS

Buyer: **s9(2)(a)**

Your additional information

First Name

s9(2)(a)

Last Name

s9(2)(a)

Dietary requirements

None



Thanks for booking with Humanitix.

Humanitix donates 100% of profits from your booking fee to charities that help disadvantaged children get access to education, healthcare and greater opportunity for a fair-go in life.

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP008



GST# 10-219-825
The Farmers' Trading Company Limited
Operator 375671 Branch 1683 Till 10
Date 26/02/24 Time 09:21 Tr# 10526871

Tax Invoice / Credit Note

Code Qty Price Extn

TOYS BIG1 50% off
Promo Item 1

SQUISHMALLOWS 10in EASTER HUGHEES B
6882824 1 29.99 29.99

SQUISHMALLOWS 7.5in EASTER CDU B
6882829 1 19.99 10.00

LEGO ICONIC Lotus Flowers 40647
6879217 1 24.99 24.99

PLAY DOH STACK N STORE AST
6794535 1 19.99 19.99

JSands Gift Bags Collage \$7.99
6745121 1 7.99 7.99

JSands Gift Bags Collage \$7.99
6745121 1 7.99 7.99

Total (GST included) 100.95
Total GST 15% 13.16
Mastercard 100.95



Points earned: 10
Your Points Balance is now:10
(250 points = \$20 voucher)

Farmers Club Card **s9(2)(a)**

Subscribe to Farmers marketing emails
to receive your free Birthday Gift and
hear about Exclusive Offers. Ask a
store team member to update your
Email Preferences today.

Please choose carefully as we do not
refund if you change your mind.
We are happy to exchange your goods,
(excluding beds, furniture, whiteware &
electronics) within 14 days, with proof
of purchase, providing the goods are in
their original condition. If the goods
are faulty, we will meet our obligations
under the Consumer Guarantees Act to

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP010



9161 Manukau PH: 09 263 9765
652 Great South Road
Tax Invoice/Credit Note - GST No. 44-833-938

DUPLICATE RECEIPT

	\$
Chocolate Hot Cross Buns 6pk	5.00
Traditional Hot Cross Buns 6pk	5.00
Brioche Chocolate Hot Cross Buns 6pk	5.50
Anchor Butter 500g	6.00
4 SUBTOTAL	\$21.50
TOTAL	\$21.50

COUNTDOWN COUNTDOWN	HANUKAU	NZ
MERCH ID:611000609009161	TERM ID:	N9161009
Mastercard	CARD:.....7434 T	
AID A0000000041010	PURCHASE	NZ\$21.50
TOR 0000048001		
ARQC 0808621080004000	TOTAL	NZ\$21.50
21/02/24 11:57 006856	APPROVED	00

EFT	\$21.50
Change	\$0.00

*Promotional Price

TOTAL includes GST \$2.80

OTHER SAVINGS: \$2.00

TOTAL SAVINGS \$2.00

EVERYDAY REWARDS
 CARD: *****2677
 POINTS COLLECTED THIS SHOP: 22
 CURRENT POINTS BALANCE: 567

Thank you for visiting Countdown today.

Tell us about your experience
for a CHANCE TO WIN a
share of over \$1,000 worth
of Countdown e-vouchers
to be won monthly.
 Terms & Conditions apply.
 Share your feedback at
<http://www.countdownlistens.co.nz>

Thank you for shopping with us

STORE 9161 POS 009 TRNS 6856 11:57 21/02/2024



RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP011



TAX INVOICE / RECEIPT

RH BNZ
120 Hereford Street
Christchurch Canterbury 8011
GST# 140-006-270
03-9437883
www.robertharris.co.nz

Sale #: SP-62 2024-02-19 10:05:37
0218210116
Served by [REDACTED]

23

Description	Amount
Latte - Large	\$7.00
- Oat 1.10	\$1.10
Cheesecake	\$7.90
!Caramel	
Flat White - Medium	\$6.00
- Trim	\$0.00
- Discount:	-\$6.00
Slice - House Slice	\$5.90
!Apricot	
Gourmet sausage roll	\$8.50
Iced Mango Matcha	\$8.90
Iced Coffee - Latte	\$7.50
- Oat 1.10	\$1.10
Danish x 2	\$11.00
!Chocolate danish	
Latte - Medium	\$6.00
- Hazelnut \$1.10	\$1.10
Latte - Medium	\$6.00
- Caramel \$1.10	\$1.10
Scone - Cheese	\$4.90
Subtotal:	\$78.00
Total ex tax:	\$67.84
- GST	\$10.16
Payments Surcharge	\$0.00
Total Inc Tax:	\$78.00
Method	Amount
Smartpay	\$78.00

Prices shown in NZD

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP012



Columbus Coffee

TIMARU
The Landings, 50 Theodosia St, Timaru 7910
Phone: 03 683 1994

TAX INVOICE GST# 117-201-155

TABLE NAME # 10

T1	x SAVOURY SCONE	5.50
T1	x DATE & ORANGE SCONE	5.50
T1	x MED-FLAT WHITE	6.20
T	OAT MILK	1.00
T1	x MED LATTE	6.20
T	HAZELNUT SYRUP	1.00
T1	x SWEET MUFFIN	5.50

SALE TOTAL: \$30.90

EFTPOS: \$30.90

GST total in sale: \$4.03

Reprinted By: s9(2)(a)

Receipt #: 527414

Date: 6/03/2024 Time: 9:28:11 AM

Clerk: Alyssa

Terminal: 55000 Timaru

Give us your feedback & be in to win!
1000 Reward Points to be won
every month!

Enter at columbuscoffee.co.nz/feedback

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP013

Challenge Darfield
33 South Terrace
Darfield
Phone Number: 03 318 8421

5/02/2024 7:07:57 AM Txn: 0080030811625
*** TAX INVOICE ***
GST INCLUSIVE
GST No: 137-703-300
POS: 3 Cashier: s9(2)(a)

08 95 Premium		\$175.56
\$2.999/Li	58.540Li	
Subtotal		\$175.56
MCARD		\$175.56
Tax Amount		\$22.90

CHALLENGE DARFIELD
33 SOUTH TERRACE
DARFIELD

-----EFTPOS-----

DATE: 05FEB24
TIME: 07:07
MID: 10765269010
TID: 76526910
TRAN: CREDIT
049667
MCARD
CARD:3789
CONTACTLESS
APPL: Mastercard
RID: A000000004
PIX: 1010
ARQC:5F2990094F83956E
TVR:0000008001
ATC:0010
TST:EB00
AUTH: R17803
PURCHASE NZ\$ 175.56
TOTAL NZ\$ 175.56
ACCEPTED

INVOICE NUM 049311
CUSTOMER COPY

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Wellington Airport Ltd
GST NO. 53-510-221
1 TAX INVOICE

Auto Pay S 08/02/24 16:48
Receipt 56287

Short-term parking tkt
COV - No. 059384
08/02/24 08:19
08/02/24 16:48
Period 0d8h30'
(G.S.T.)

	\$55.00
Gross total	----- \$55.00

Payment
RID A000000000
PIX 1010
CARD *****8961
AUTHORISATION R39229
PURCHASE NZD55.00
APPROVED

Net total	\$47.83
G.S.T. 15%	\$7.17

4688A273 - 1/1

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

NORTH CITY BAKERY
10 COBHAM COURT
PORIRUA

-----EFTPOS-----

TERMINAL 76341101

TIME 07FEB24 14:42

TRAN 036378 CREDIT

MCARD

CARD8961

Mastercard

RID: A000000004

PIX: 1010

TC: 9DB95148D9A5CF0D

TVR: 0000048000

ATC: 002F

TSI: E800

AUTH R40556

PURCHASE NZ\$48.90

Plus Surcharge

of \$1.22

TOTAL NZ\$50.12

ACCEPTED

MERCHANT COPY

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP016

From: **Parking Confirmations** <noreplyparking@christchurchairport.co.nz>
To: s9(2)(a)
Subject: Booking VJ616 Confirmation
Date: 25.03.2024 23:16:04 (+01:00)

You don't often get email from noreplyparking@christchurchairport.co.nz. [Learn why this is important](#)



Your booking confirmation

Hi s9(2)(a)

Your booking for the **Express Park** car park on **Wednesday, 27 March 2024** is confirmed and your payment has been authorised. Your reference number is **VJ616**

Booking details

Car park	Express Park
Entry	05:30 on Wednesday, 27 March 2024
Exit	11:00 on Wednesday, 27 March 2024
Licence plate	MSC456

Tax invoice and payment details

Booking value (Incl. GST)	\$ 48.30
Amount paid (Incl. GST)	\$ 48.30
Credit card number	3789

This email is your tax invoice. Christchurch International Airport Limited GST No: 49-286-528

Other information

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP017



Tax Receipt

Ministry Pacific People
101-103 The Terrace .
Wellington Central
Wellington
New Zealand, 6011

2talk	
GST number	95-087-647
Account number	13884364
Invoice number	20240325-328283
Invoice date	25 Mar 2024

Receipt Detail		Contact us	
----------------	--	------------	--

Description	Amount	Account enquiries	Address
Account top-up	17.39	+64 9 281 4357	2talk Limited PO Box 8355 Symonds St
GST	2.61		
	1		

Payment Received	20.00	Auckland New Zealand, 1150
		Web http://www.2talk.co.nz/

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP018



RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP019

Order Number
DT: 171

KFC Manukau
Store #5546
738 Great South Road
Manukau, Auckland
Tax Invoice
GST # 13-617-171

Served by:
Host: s9(2)(a)

1079024
22/03/2024 12:30 PM 1079024

2 XL BUCKET (@62.49) 124.98
2 16 PC (@0.00)
32 Pc DR (@0.00)
2 Lge Chips (@0.00)
2 Lge Chips (@0.00)
2 Lge Chips (@0.00)
2 Lge Pot & Gravy (@0.00)
2 1.5L Coke (@0.00)

DrvTh-DrvTh total 124.98

EFTPOS \$124.98
Auth:

Thank you
Please come again

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP020

COFFEE TO PLEASE
GST# 121-819-759
AUCKLAND

-----EFTPOS-----

TERMINAL	47877301
TIME	21MAR24 10:36
TRAN 004192	CREDIT
MCARD	
CARD9424
CONTACTLESS	
Mastercard	
RID: A000000004	
PIX: 1010	
ARQC: 1BF4170593E690E3	
TVR: 0000008001	
ATC: 003E	
TSI: 0000	
AUTH F08424	
PURCHASE	NZ\$66.50
SURCHARGE	NZ\$1.33
TOTAL	NZ\$67.83

ACCEPTED

CUSTOMER COPY

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP021

**LIM CHHOUR
SUPERMARKET**

6 Lakewood Court
Manukau City
132-034-028
Ph: (09) 600 1725
TAX INVOICE

22/03/2024 12:37pm

Friday

OPEN GROCERY	\$3.29
OPEN GROCERY	\$7.99
OPEN GROCERY	\$11.99

Total (3 items) \$23.27

EFTPOS \$23.27

-----EFTPOS-----

TERMINAL 11259903

TIME 22MAR24 12:37

TRAN 248166 CREDIT

MCARD

CARD ...1211

Mastercard

RID: A000000004

PIX: 1010

TC: A8488DDBD80FOBFB

TVR: 0000048000

ATC: 002A

TSI: E800

AUTH R75071

PURCHASE NZ\$23.27

TOTAL NZ\$23.27

ACCEPTED

CUSTOMER COPY

GST

Served by REGISTER 1
Receipt Number

\$3.04

Lane #01
00436225

THANKS FOR SHOPPING AT LIM CHHOUR

21

Reference Number: MPP022



Reference Number: MPP023

PIZZA HUT NZ
(0800) 83 83 83
Tax Invoice GST# 13-617-171
Manukau

2601 Web Order

CHK 6692 s9(2)(a)
20 Mar '24 12:15 PM

Web Order
s9(2)(a)
*64220077910
Time: 12:30 PM
Web Order

Pre-Paid

1 Survey 0.00

!! FREE Regular Cheese Pizza !!
With your next spend over \$8
Give us your feedback within 7
days at talktopizzahut.co.nz
Survey code: 5790200324121533
Validation code: _____
Code is valid for 7 days
Ts + Cs apply - pizzahut.co.nz

2 Large Crinkle Cut Fries	9.98
3 4 Pizzas & 4 Sides	123.00
3 L P Hawaiian	0.00
3 L P Cheesy Garlic	0.00
3 L P Bacon & Aioli	0.00
3 L P Americano	0.00
3 Coke Zero Sugar 1.5	0.00
3 Sprite 1.5	0.00
3 Garlic Bread	0.00
3 Large Crinkle Cut Fries	0.00
Other Card	0.00
	\$132.98
Check Tax	
Subtotal	\$17.35
Payment	\$132.98
Change Due	\$132.98
	\$0.00

----- Check Closed -----
20 Mar '24 12:15 PM

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP024

ORDER RECEIPT

Order and Billing Information

Order Number: 1121976964339

Order Date: 17 March 2024

s9(2)(a)

Ministry for Pacific Peoples

Level 1

101 The Terrace (Park Hotel)

Wellington 2401

NZ

s9(2)(a)

Product Information

QTY

Total



CliftonStrengths 34

11

NZ\$1,004.35

Subtotal:

NZ\$1,004.35

Tax:

NZ\$150.65

Total:

NZ\$1,155.00

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP025

Invoice **zoom**
Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 2, 2024
Invoice #: INV244143122
Payment Terms: Due Upon Receipt
Due Date: Mar 2, 2024
Account Number: 2600469182
Currency: AUD
Payment Method: MasterCard *****4886
Account Information: Ministry For Pacific Peoples

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: 101-103 The Terrace Lambton Quay,
Wellington, Wellington 6011
New Zealand

accounts@mpp.govt.nz

Bill To Address: 101-103 The Terrace Lambton Quay,
Wellington, Wellington 6011
New Zealand

s9(2)(a)

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Cloud Recording 100 GB - overage fee Quantity: 0 Unit Price: AUD0.0000	Feb 2, 2024 - Mar 1, 2024	AUD0.00	AUD0.00	AUD0.00
Charge Name: Zoom One Business Monthly Quantity: 13 Unit Price: AUD30.99	Mar 2, 2024 - Apr 1, 2024	AUD402.87	AUD0.00	AUD402.87
Charge Name: 1000 Participants meeting Monthly Quantity: 1 Unit Price: AUD126.00	Mar 2, 2024 - Apr 1, 2024	AUD126.00	AUD0.00	AUD126.00
Charge Name: Cloud Recording 100 GB Quantity: 1 Unit Price: AUD56.00	Mar 2, 2024 - Apr 1, 2024	AUD56.00	AUD0.00	AUD56.00
			Subtotal	AUD584.87
			Total (Including Taxes, Fees & Surcharges)	AUD584.87

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP026

*** INVOICE GST INCLUSIVE ***
GST No. 64-533-851

Nitre 10 Beckenham
Smiths Hardware Ltd
264 Colombo St, Beckenham. 03 332 7557

15/03/2024 12:50 D#3124 Op:DMR Reg:82

APPLIANCE TEST TAG		
904033	EACH	
4 @	\$5.00	\$20.00
CABLE TIE NARVA 4.8 X 300MM 25PK		
102584	EACH	
1 @	\$11.08	\$11.08
TENT PEGS STEEL 25CM 10PK KIWI CAMPING		
168317	EACH	
1 @	\$11.99	\$11.99

Total		\$43.07

E-MCARD [547433...3789]		\$43.07

Tendered		\$43.07

Balance		\$0.00

This sale includes GST of \$5.62

Thank you for shopping at Nitre 10
See Return Policy on back of Docket



Your Unique Code: 548-4215910330

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP027

TAX INVOICE / RECEIPT

RH BNZ
120 Hereford Street
Christchurch Canterbury 8011
GST# 140-006-270
03-9437863
www.robertharris.co.nz

Sale #: SP-93 2024-03-15 10:36:34

0314213328

Served by s9(2)(a)

19

Description	Amount
Latte - Medium	\$6.00
- Caramel \$1.10	\$1.10
- Soy 1.10	\$1.10
Latte - Medium	\$6.00
- Oat 1.10	\$1.10
Miscellaneous	\$3.80
!Buns	
Gourmet sausage roll	\$8.50
Iced Chocolate	\$7.50
!Ice cream on top	
Miscellaneous	\$2.00
!Ice cream	
Cheese rolls	\$5.90
Subtotal:	\$43.00
Total ex tax:	\$37.40
- GST	\$5.60
Payments Surcharge:	\$0.00
Total Inc Tax:	\$43.00
Method	Amount
Smartpay	\$43.00

Prices shown in NZD

2024-03-15 10:36:37
Register: RH BNZ POS 1
Printer: FDI FOOD
Sale ID: 32601pm

ROBERT HARRIS CBD
120 HEREFORD STREET
CHRISTCHURCH

-----EIPBS-----

TERMINAL 24120701

TIME 15MAR24 10:35

TRAN 000014 CREDIT

MCARD

CARD3789

Mastercard

RID: A000000004

PIX: 1010

TC : C56FD3B1AFCCD7AF

TVR: 0000088000

ATC: 0016

TSI: E800

AUTH F43295

PURCHASE NZ\$43.00

TOTAL NZ\$43.00

ACCEPT WITH SIG

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP028

ORDER RECEIPT

Order and Billing Information

Order Number: 1121777364339

Order Date: 13 March 2024

s9(2)(a)

Ministry for Pacific Peoples

Level 1

101 The Terrace (Park Hotel)

Wellington 2401

NZ

s9(2)(a)

Product Information

QTY

Total



CliftonStrengths 34

3

NZ\$273.91

Subtotal:

NZ\$273.91

Tax:

NZ\$41.09

Total:

NZ\$315.00

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP030

ORDER RECEIPT

Order and Billing Information

Order Number: 1121737384339

Order Date: 12 March 2024

s9(2)(a)

Ministry for Pacific Peoples
Level 1
101 The Terrace (Park Hotel)
Wellington 2401
NZ

s9(2)(a)

Product Information	QTY	Total
 CliftonStrengths 34	6	NZ\$547.83
Subtotal:		NZ\$547.83
Tax:		NZ\$82.17
Total:		NZ\$630.00

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP031

DrvThru-DrvThru
2461257
KFC NZ

Order Number
4270

!!!FREE REG CHIPS & DRINK!!!
With your next \$5 spend,
Feedback within 3 days at
telktokfc.co.nz

Code: 5609100324121470

Validation Code: _ _ _ _ _
Valid 14 days from date of issue
Ts & Cs apply - KFC.co.nz

TAX INVOICE - GST # 13-617-171
KFC Point Chev
Store Open Daily 10am to Midnight

50 Gitak S

chk: 4270 10Mar'24 12:12

Drv/Thru
2 Lge Original Bkt 115.98
15 Original Piece
5 Lge Chips
15 Original Piece
Lge Chips
Lge P&G
Lge C/Slaw
1.5 Sprite
1.5 Coke Zero

051Q 115.98 XXXX
Mastercard 115.98

Now Hiring Please visit
www.kfcjobs.co.nz

10T incl GST 115.98
Payment **115.98**

50 Check Closed
-10Mar'24 12:14-

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP032



Reference Number: MPP033



Tax Receipt

Ministry Pacific People
101-103 The Terrace
Wellington Central
Wellington
New Zealand, 6011

2talk	
GST number	95-087-647
Account number	13884364
Invoice number	20240307-3234978
Invoice date	7 Mar 2024

Receipt Detail		Contact us	
----------------	--	------------	--

Description	Amount	Account enquiries	+64 9 281 4357
Account top-up	46.89	Address	2talk Limited PO Box 8355 Symonds St
GST	7.03		
	1		

Payment Received	53.92	Auckland New Zealand, 1150
		Web http://www.2talk.co.nz/

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP034

Christchurch Hospital
Volunteers Gift Shop

Main Outlet
Served by: Staff
Register: Register-01

Receipt / Tax Invoice #CH-43439
7 Mar 2024 2:35pm

BOUQUET OF FLOWERS /
49.00
1 @ \$49.00 \$49.00

Subtotal \$42.61
Total Tax (GST, 15%) \$6.39

TOTAL (1 items) \$49.00

Smartpay \$49.00
Thu, 7 Mar 24 2:35pm

TO PAY \$0.00

CHRISTCHURCH HOSPITA
CHRISTCHURCH
HOSPITAL

-----EFTPOS-----

TERMINAL 07011201
TIME 07 MAR 24 14:35
TRAN 003299 CREDIT
MCARD
CARD3789
CONTACTLESS
Mastercard
RID: 4000000004
PIX: 1010
ARQC: DB7E7CFA424F75C1
TVR: 0000000001
ATC: 0014
TSI: 0000
AUTH R03091
PURCHASE NZ\$49.00
TOTAL NZ\$49.00

ACCEPTED
*****DUPLICATE RECEIPT*****

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP035



Reference Number: MPP036

www.ptm-edv.at

PTM EDV-Systeme GmbH, Bahnhofguertel 59, 8020 Graz, Austria



Ministry for Pacific People
attn: s9(2)(a)
101-103 The Terrace
NZ-6011 Wellington



Graz, 07.03.2024

Invoice-Nr: AR-2401236-R2Z7G6

Regarding your monthly subscription (Sub ID: 4129, Payment ID: 53443), we are sending you this invoice:

Quantity	Description	Price (EURO)	Amount (EURO)
1,00 pcs	DocumentsCorePack MEDIUM for MS Dyn 365 (monthly subscription) up to 80 users incl. 2 Template Designer incl. 5.000 docs/month incl. 2 addl. Sandbox environment licenses for (MinistryforPacificPeople) New subscription renewal date: 06.Apr.2024	175,00	175,00

Sum: 175,00

Total Tax: 0,00

Total amount for this invoice (EURO): 175,00

We received your payment in full by PaymentCenter.

The service was extended successfully.

The GTCs of PTM EDV-Systeme GmbH apply and are available at: <https://www.mscrm-addons.com/LegalDocuments>.

Thank you for your business!

Export delivery exemption from turnover tax §6 (1) 1 UStG

PTM EDV-Systeme GmbH
Bahnhofguertel 59
8020 Graz
Austria

Tel +43 (0)316 680 880-0
office@ptm-edv.at
www.ptm-edv.at

Gericht: Firmen und Handelsgericht Graz
FN: 173442m
UID: ATU45695403



Gold Application Integration
Gold Application Development
Silver Cloud Platform

Reference Number: MPP037

Auckland INT. Airport

Tax-Invoice Receipt
Tax code NZGST 48-816 860

Autopay 15 04/03/24 18:49
Receipt 56918

Parking Ticket
DP M - No. 026179
04/03/24 17:52
04/03/24 18:49
Period 0d0h58'
(GST) \$14.00

Gross total \$14.00

Payment
AKL AIRPORT CARPARK
LEONARD ISITT DR
AUCKLAND

-----EFTPOS-----
TERMINAL 67630431
TIME 04MAR24 18:49
TRAN 256422 CREDIT
MCARD
CARD434
CONTACTLESS
Mastercard
RID: A000000004

FS7FC7EA - 1

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Britomart Carpark GST:887-961-87
 ReceiptNo 8420/0602/602 04/03/24
 Eval. disc. ST C14 23.00 \$
 04/03/24 08:47 - 04/03/24 15:46
 Length of stay: 0 Days, 06:59
 Surch. Master 0.65 \$
 Total Amount 23.65 \$
 G.S.T. 15,00 3.08 \$
 Credit Mastercard 23.65 \$
 XXXXXXXXXXXXX7434

MASTERCARD
 A0000000041010
 Mastercard
 *****7434
 PAN SEQ Number 01
 AUTHORIZATION: R53567
 TOTAL Insert Ticket at the Autopay
 and Exit NZD\$23.65
 SURCHARGE NZD\$0.65

ID APPROVE
 ID 50454
 ID 9688af



RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP039

Invoice



Invoice number 1F182908-0005
Date of issue February 1, 2024
Date due February 1, 2024

Pckgr (Milkybyte)
168 Thornhill Road
Geelong Victoria 3216
Australia
support@intunepckgr.com

Bill to
s9(2)(a)
New Zealand
ICTSupport@mpp.govt.nz

US\$39.00 due February 1, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Medium Bucket - 1000 Devices 1 Feb – 1 Mar 2024		US\$39.00	US\$39.00
Subtotal			US\$39.00
Total			US\$39.00
Amount due			US\$39.00

ABN: 97215924428

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP040

DrvThru-DrvThru
 3559171
 KFC NZ

Order Number
2488

 !!!FREE REG CHIPS & DRINK!!!
 With your next \$5 spend,
 Feedback within 3 days at
 talktokfc.co.nz

Code: 5546290224170188

Validation Code: _ _ _ _ _
 Valid 14 days from date of issue
 Ts & Cs apply - KFC.co.nz

TAX INVOICE - GST # 13-617-171
 KFC Manukau
 Store Open Daily 9am to Midnight

1098 **s9(2)(a)**

Chk 2488 29Feb'24 17:00

Drv/Thru

2 XL Bucket	117.98
16 Original Piece	
Lge P&G	
3 Lge Chips	
1.5 Coke Zero	
16 Original Piece	
Lge P&G	
3 Lge Chips	
1.5 Sprite	
2 Lge C/Slaw TU	0.98
2 Lge Chips TU	10.98
2667 139.94 xxxxx	
Mastercard	139.94

Now Hiring Please visit
www.kfcjobs.co.nz

TOT incl GST	139.94
Payment	139.94

-----1098 Check Closed-----

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP041

From: s9(2)(a)
Sent: s9(2)(a)
To: s9(2)(a)
Subject: RE: Koha \$200

s9(2)(a) to
withdraw cash
using credit
card & put
into Petty Cash

Thanks s9(2)(a)

Rosemary, let's please move on with this one

cheers

s9(2)(a)
Deputy Secretary, Corporate Services
s9(2)(a)

From: s9(2)(a)
Sent: Friday, February 23, 2024 9:26 AM
To: s9(2)(a)
Cc:
Subject: Koha \$200

Hey s9(2)(a)

Can you please arrange for \$200 frm Petty Cash for us to give to Rev Fei for todays memorial service.

Fa'afetai
s9(2)(a)
Executive Manager to Gerardine Clifford-Lidstone
Secretary for Pacific Peoples and Chief Executive
s9(2)(a)
P 04 473 4493
Level 1, 101 - 103 The Terrace
PO Box 833, Wellington 6140, New Zealand

s9(2)(a) PASSED
KOHHA TO
s9(2)(a) Not in scope of request



1505 20020 20000 (E) = 200-00
Mea alofa to s9(2)(a) for staff
Not in scope of request

s9(2)(a)

From: s9(2)(a)
Sent: Friday, 12 April 2024 1:52 pm
To: s9(2)(a)
Subject: Re: Not in scope of request

Thanks s9(2)(a)

Yes, \$200 as a MPP contribution is appropriate in this circumstance. Noting that MPP staff is also contributing

Many thanks
s9(2)(a) cash received s9(2)(a)

From: s9(2)(a)
Sent: Friday, April 12, 2024 4:20 pm
To: s9(2)(a)
Subject: FW: Not in scope of request

Afternoon

As discussed, and agreed that MPP will contribute \$200 to the meaalofo for s9(2)(a) Not in scope of request

s9(2)(a) can you please arrange for this out of petty cash and I will give to s9(2)(a) to take with her on Sunday when staff are due to visit. Not in scope of request

Fa'afetai
s9(2)(a)
Executive Manager to Gerardine Clifford-Lidstone
Secretary for Pacific Peoples and Chief Executive



RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP42

www.ptm-edv.at



PTM EDV-Systeme GmbH, Bahnhofguertel 59, 8020 Graz, Austria

Ministry for Pacific People
attn: s9(2)(a)
101-103 The Terrace
NZ-6011 Wellington



Graz, 08.01.2024

Invoice-Nr: AR-2401777-Y0Q0B2

Regarding your monthly subscription (Sub ID: 4129, Payment ID: 54068), we are sending you this invoice:

Quantity	Description	Price (EURO)	Amount (EURO)
1,00 pcs	DocumentsCorePack MEDIUM for MS Dyn 365 (monthly subscription) up to 80 users incl. 2 Template Designer incl. 5.000 docs/month incl. 2 addl. Sandbox environment licenses for (MinistryforPacificPeople) New subscription renewal date: 06.May.2024	175,00	175,00

Sum: **175,00**

Total Tax: **0,00**

Total amount for this invoice (EURO): **175,00**

We received your payment in full by PaymentCenter.

The service was extended successfully.

The GTCs of PTM EDV-Systeme GmbH apply and are available at: <https://www.mscrm-addons.com/LegalDocuments>.

Thank you for your business!

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP043

Tax Receipt

Ministry Pacific People
101-103 The Terrace .
Wellington Central
Wellington
New Zealand, 6011

2talk
GST number 95-087-647
Account number 13884364
Invoice number 20240402-3302725
Invoice date 2 Apr 2024

Receipt Detail		Contact us	
Description	Amount	Account enquiries	+64 9 281 4357
Account top-up	47.00	Address	2talk Limited PO Box 8355 Symonds St
GST	7.05		
	1		

Payment Received

54.05

Auckland
New Zealand, 1150
Web <http://www.2talk.co.nz/>

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP044

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Cloud Recording 100 GB - overage fee Quantity: 0 Unit Price: AUD0.0000	Mar 2, 2024 - Apr 1, 2024	AUD0.00	AUD0.00	<i>AUD0.00</i>
Charge Name: Zoom One Business Monthly Quantity: 13 Unit Price: AUD30.99	Apr 2, 2024 - May 1, 2024	AUD402.87	AUD0.00	<i>AUD402.87</i>
Charge Name: Cloud Recording 100 GB Quantity: 1 Unit Price: AUD56.00	Apr 2, 2024 - May 1, 2024	AUD56.00	AUD0.00	<i>AUD56.00</i>
Charge Name: 1000 Participants meeting Monthly Quantity: 1 Unit Price: AUD126.00	Apr 2, 2024 - May 1, 2024	AUD126.00	AUD0.00	<i>AUD126.00</i>
			Subtotal	AUD584.87
			Total (Including Taxes, Fees & Surcharges)	AUD584.87
			Invoice Balance	AUD0.00

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP045

Invoice



Invoice number 1F182908-0007
Date of issue April 1, 2024
Date due April 1, 2024

Pckgr (Milkybyte)
168 Thornhill Road
Geelong Victoria 3216
Australia
support@intunepckgr.com

Bill to
s9(2)(a)
New Zealand
ICTSupport@mpp.govt.nz

US\$39.00 due April 1, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Medium Bucket - 1000 Devices 1 Apr - 1 May 2024	1	US\$39.00	US\$39.00
Subtotal			US\$39.00
Total			US\$39.00
Amount due			US\$39.00

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

FLOWERS ON THE HILLTOP
4148 GREAT NORTH ROAD
GLENDENE
AUCKLAND

PHONE: 09 818 6556

GST: 101-326-396

#101323 3 s9(2)(a) 24/04/24 12:08:20

Wreath Small < \$ 150 \$159.00

TOTAL \$159.00

GST Subtotal \$159.00

GST Amount \$20.74

EFTPOS \$159.00



RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP047

Auckland Int. Airport
Tax-Invoice Receipt
Tax code NZGST 48-816 860
Dom M Exit 27/03/24 19:56
Receipt 75230
Short-term parking
Mastercard (CRD)
Domestic Carpark M
27/03/24 05:24
27/03/24 19:56
Period 0d14h33'
(GST) \$54.00
Gross total \$54.00
Payment
AKL AIRPORT CARPARK
LEONARD ISITT DR
AUCKLAND
-----EFTPOS-----
TERMINAL 67630472
TIME 27MAR24 19:56
TRAN 168224 CREDIT
MCARD
CARD211
CONTACTLESS
Mastercard

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Receipt

Original receipt #2

27 March, 2024

Thanks for
riding, s9(2)(a)



Total **\$35.77**

Trip fare \$29.77

Subtotal \$29.77

Booking Fee [?](#) \$0.85

Wait Time [?](#) \$0.15

Wellington Airport Fee \$5.00

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP049

ANZ
 COSTCO WHOLESALE NZ
 AUCKLAND 0614
 REG 3
 New Zealand
 MID 44252200
 TSP 442522000025
 TIME 12APR24 11:17
 TRAN 034719 CREDIT
 Mastercard
 MASTERCARD C
 CARD.....7434
 RID A000000004
 PIX 1010
 TVR 0000048000
 TSI E800
 ARQ A2F5A19CE75E8DE9
 AUTH R77925
 PURCHASE NZD443.35
 TOTAL NZD443.35

(000) APPROVED
 CUSTOMER COPY

Electronic Tnd 443.35
 CHANGE 0.00

& - Taxable Items

**** TOTAL(EXCL GST) 419.39
 GST Amount 62.91

TOTAL NUMBER OF ITEMS SOLD = 19
 12/04/2024 11:17 5701 3 97 191

LISA LEILUA



0057010030097240412117

Your cashier today was Beauty T
 Thank you for shopping at Costco

Items Sold: 19



Costco Wholesale NewZealand Ltd.
 2 Gunton Drive AUCKLAND, AUK 0814
 Phone: +64 98704700
 GST No: 126-909-330

TAX INVOICE (\$)

YR Goldstar 86009993101
 CNUT ROLLS MULTI
 115091 1x 12.98 12.98 &
 CNUT ROLLS MULTI
 115091 1x 12.98 12.98 &
 OLYMPIAN ALMOND CR
 179736 1x 12.99 12.99 &
 **** TOTAL(INCL GST) 38.95
 CASH 0.00
 MOCCONA CLSSC 1KG
 140231 1x 69.99 69.99 &
 DILMAH TEABAGS
 41677 1x 18.99 18.99 &
 MIX HYE ROLLER PLA
 99888 1x 53.41 53.41 &
 FILLED CHOC CAKE
 35713 1x 39.99 39.99 &
 PICK"N"MIX MUFFINS
 41704 3x 12.98 38.94 &
 ITEM COMPRISED OF 2 BOXES
 ANC UHT BLU 12X1L
 11397 1x 26.99 26.99 &
 WHITE SUGAR 3KG
 10746 1x 4.89 4.89 &
 WHITE SUGAR 3KG
 10746 1x 4.89 4.89 &
 SUSHI PLATTER
 99885 1x 41.74 41.74 &
 SANDWICH PLATTER
 99884 1x 32.71 32.71 &
 PUMPKIN PIE 1.7KG
 149805 1x 16.99 16.99 &
 SWISS MISS W/MARSH
 102393 1x 19.99 19.99 &
 SANDWICH PLATTER
 99884 1x 33.50 33.50 &
 SUSHI PLATTER
 99885 1x 40.33 40.33 &

AN7

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP050

Auckland Int. Airport
Tax-Invoice Receipt
Tax code NZGST 48-816 860
Dom M Exit 27/03/24 19:56
Receipt 75230
Short-term parking
Mastercard (CRD)
Domestic Carpark M
27/03/24 06:24
27/03/24 19:56
Period 0d14h33'
(GST) \$54.00

Gross total \$54.00
Payment
AKL AIRPORT CARPARK
LEONARD ISITT DR
AUCKLAND
-----EFTPOS-----
TERMINAL 67630472
TIME 27MAR24 19:56
TRAN 168224 CREDIT
MCARD
CARD211
CONTACTLESS
Mastercard

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP051



GST: Tax Invoice - GST: 124-593-042
Lambton Square Food Court 174 Lambton Quay, Wel
lington Central, Wellington 6011, New Zealand

Order Placed: 08 Apr 12:19 PM

TAKEAWAY

Buzzer: 26

Order: 9B

Kids Smashed Cheeseburger & Fries ¥19.00

Add a Thickshake?

Banana Thickshake (+¥7.00)

Mini Popcorn Chicken ¥5.00

L&P regular ¥4.00

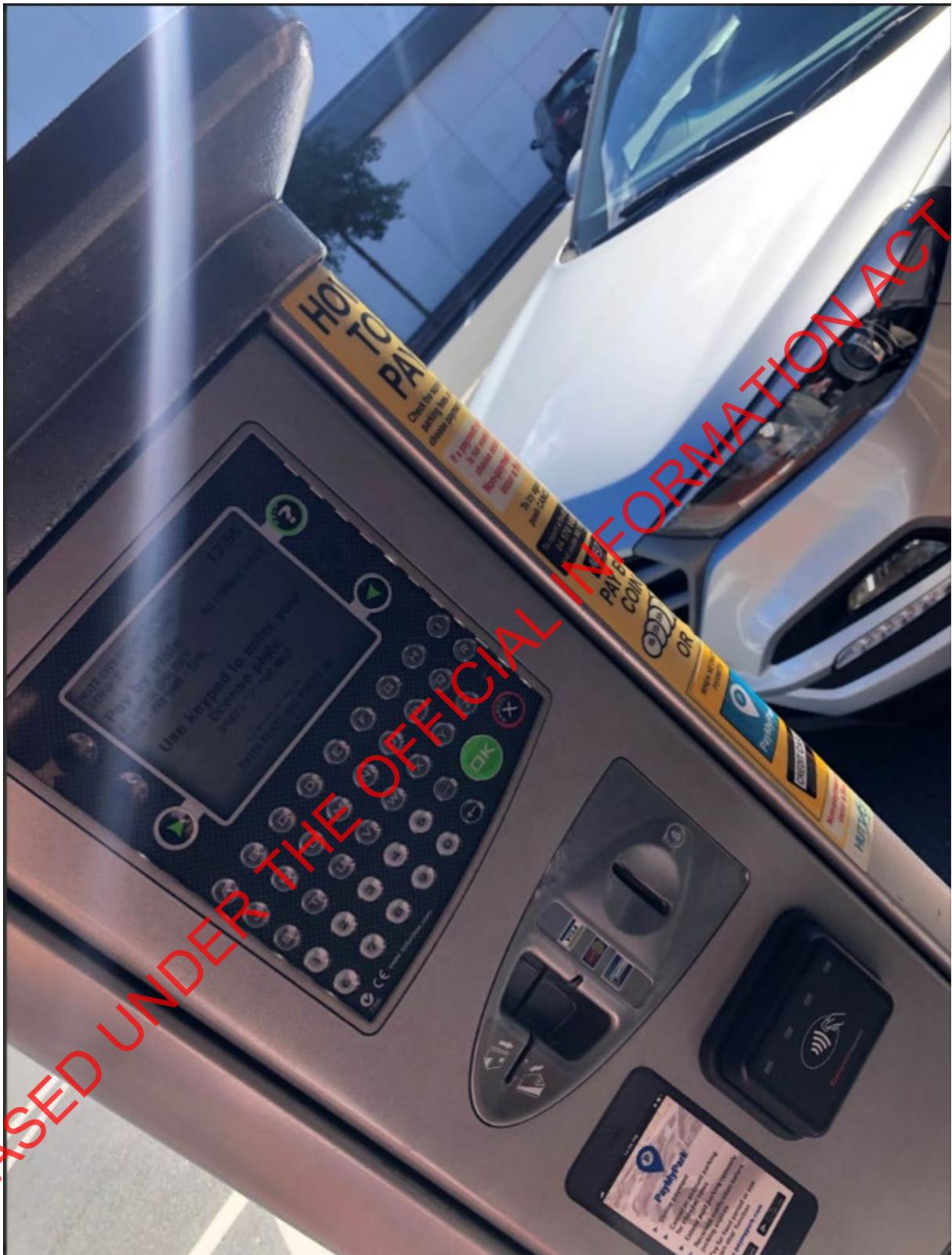
GST (15.00%) ¥3.65

Eftpos ¥28.00

Total ¥28.00

Order Placed on Tabin Kiosk (tabin.co.nz)

Reference Number: MPP053



RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP054

NZ Transport Agency Online Services
A tax invoice will be posted with the licence label

NZ Transport Agency
Palmerston North Office
Private Bag 11777
Palmerston North 4442

Date: 28 Mar 2024

NZ Transport Agency reference number: 6MP4251
GST number: 60-931-331

Name: MINISTRY FOR PACIFIC PEOPLES

Address: PO BOX 833
WELLINGTON
WELLINGTON
6140

Transaction type: Supply of motor vehicle licence

Vehicle plate number: LHF910

Total amount received: \$106.15 (Incl GST)

Reference: FIN0054468965

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP055

Sonshine Bookcentre

Thank you for your interest in Sonshine Bookcentre products. Your order has been received and will be processed once payment has been confirmed.

Order Details				
Order ID: 1686	E-mail: s9(2)(a)			
Date Added: 23/05/2014	Telephone: s9(2)(a)			
Payment Method: Credit Card	IP Address: 111.30.35.127			
Shipping Method: Free Shipping	Order Status: Processing			
Payment		Shipping Address		
s9(2)(a)		s9(2)(a)		
Privacy for Pacific Peoples PO Box 833 Wellington 6140 Wellington New Zealand		Privacy for Pacific Peoples Level 1 101 The Terrace (Park Hotel) Wellington 2401 Wellington New Zealand		
Product	Product Code	Quantity	Price	Total
When God Doesn't Make Sense	0751414371153	1	\$38.00	\$147.06

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP056

Invoice



Invoice number IN-2289009
Date of issue May 14, 2024
Date due May 14, 2024
Company name Ministry for Pacific People

Cloudflare, Inc.
101 Townsend Street
San Francisco, California 94107
United States
billing@cloudflare.com

Bill to
ICT Support
101-103 The Terrace
Wellington 6011
New Zealand

s9(2)(a)

\$25.00 USD due May 14, 2024

[Pay online](#)

VAT-Code: NZS-000D

Description	Qty	Unit price	Amount
Spectrum GB Transferred May 14 – Jun 13, 2024	0	\$1.00	\$0.00
Time on Cloudflare Pro Plan from 14 May 2024 until 13 Jun 2024 May 14 – Jun 13, 2024	1		\$25.00
Subtotal			\$25.00
Total excluding tax			\$25.00
NZ VAT - NEW ZEALAND (0% on \$0.00)			\$0.00
Total			\$25.00
Amount due			\$25.00 USD

If this request is concerning an Enterprise invoice reach out to ar@cloudflare.com. For all other billing concerns, submit your request here: <https://dash.cloudflare.com/?to=/:account/support>

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

BADGER & MACKEREL
Phone (03) 434-8619
175 Thames Street
DAMARU

GST # 124-161-045

REG 01

10/05/2024

Table No. 99

s9(2)(a)

11:03 AM

354826

1CT #99

TAKE-OUT

2X	@6.50
2 GF Slices	\$13.00
2 OMG	\$0.80
2X	@6.50
2 GF Slices	\$13.00
4X	@6.00
4 SCONE#1	\$24.00

8 No

TOTAL

\$50.80

CASH

\$50.80

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP058

Invoice



Invoice number IN-1160309
Date of issue April 10, 2024
Date due April 10, 2024
Company name Cyber Toa

Cloudflare, Inc.
101 Townsend Street
San Francisco, California 94107
United States
billing@cloudflare.com

Bill to
Cyber Toa
Address Line 1 NA
City NA 6011
New Zealand
accounts@cybertoa.com

\$12.06 USD due April 10, 2024

[Pay online](#)

VAT-Code: NZS-000C

Description	Qty	Unit price	Amount
Payment for Invoice CFUSA9112234	1	\$12.06	\$12.06
Subtotal			\$12.06
Total			\$12.06
Amount due			\$12.06 USD

If this request is concerning an Enterprise invoice reach out to ar@cloudflare.com. For all other billing concerns, submit your request here: <https://dash.cloudflare.com/?to=/:account/support>

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP059



TAX INVOICE

Invoice #: 28582

FreshChoice City Market

GST number: 115-276-832

71 Lichfield Street
Christchurch Central
Christchurch Canterbury 8011
03 595 5123

TO **s9(2)(a)**
Ministry for Pacific Peoples
120 Hereford Street, BNZ Centre
Level 1,
Christchurch
CHRISTCHURCH CENTRAL 8011

DATE 09/05/2024

PURCHASE ORDER CHANGE

Hi there

Thank you for shopping your way with FreshChoice City Market your invoice is below.

#	Item	Price	Subtotal ordered	Adjustments	Subtotal as packed
<input checked="" type="checkbox"/>	1 Chef Choice Sweets Platter Small (20 Pieces)	69.00 each	69.00		69.00 Inc. GST
<input checked="" type="checkbox"/>	1 Chef Made Fruit Platter Small	65.00 each	65.00		65.00 Inc. GST
<input checked="" type="checkbox"/>	1 Under \$200 Delivery Fee	15.00 each	15.00		15.00 Inc. GST
Total (inc GST)					149.00
Total includes GST of 19.44					
Paid					149.00
Balance Due					0.00

PAYMENT DETAILS

\$149.00 (gateway transaction number: ba2ac926fc31e15350bc)

Thank you for choosing to shop online with FreshChoice City Market.

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP060



Mezzanine Floor, 50 Customhouse Quay,
PO Box 25253, Wellington 6146, New Zealand
T 0800 846 369 E accounts@iod.org.nz
iod.org.nz

s9(2)(a)
Manager
Ministry for Pacific Peoples
12 Hagley Street
Te Puni Kiri House, Ground Floor
Porirua 5022

TAX INVOICE # 734463

INVOICE DATE 6/5/2024
ACCOUNT NUMBER 247427
GST NUMBER 16-219-720
PURCHASE ORDER

ITEM	QTY	PRICE	GST	TOTAL
Diversity events Pasifika pathways to governance – 30 May 2024 – Online - s9(2)(a)	1	\$17.39	\$2.61	\$20.00
		\$17.39	\$2.61	\$20.00

**TOTAL DUE
\$0.00**

PAID

Payment received with thanks

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP061

Ministry for Pacific People

attn: s9(2)(a)

101-103 The Terrace

NZ-6011 Wellington



mscrm-addons.com
Your company for MS-CRM ADD-ONS!

Graz, 06.05.2024

Invoice-Nr: AR-2402246-P5Q1W0

Regarding your monthly subscription (Sub ID: 4129, Payment ID: 54777), we are sending you this invoice:

Quantity	Description	Price (EURO)	Amount (EURO)
1,00 pcs	DocumentsCorePack MEDIUM for MS Dyn 365 (monthly subscription) up to 80 users incl. 2 Template Designer incl. 5.000 docs/month incl. 2 addl. Sandbox environment licenses for (MinistryforPacificPeople) New subscription renewal date: 06Jun.2024	175,00	175,00
Sum:			175,00
Total Tax:			0,00
Total amount for this invoice (EURO):			175,00

We received your payment in full by PaymentCenter.

The service was extended successfully.

The GTCs of PTM EDV-Systeme GmbH apply and are available at <https://www.mscrm-addons.com/LegalDocuments>.

Thank you for your business!

Export delivery exemption from turnover tax § 3a UStG, Reverse Charge

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP062



Tax Receipt

Ministry Pacific People
101-103 The Terrace .
Wellington Central
Wellington
New Zealand, 6011

2talk	
GST number	95-087-647
Account number	13884364
Invoice number	20240502-3382697
Invoice date	2 May 2024

Receipt Detail	Contact us
----------------	------------

Description	Amount	Account enquiries	+64 9 281 4357
Account top-up	47.00	Address	2talk Limited PO Box 8355 Symonds St Auckland New Zealand, 1150
GST	7.05	Web	http://www.2talk.co.nz/
Payment Received	54.05		

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP063



You paid \$764.00 NZD to Business Insights Asia Pacific Limited

Create a PayPal account and get Buyer Protection on eligible purchases. Conditions apply.

[Sign Up for PayPal Now](#)

Your purchase details

Your Transaction ID:
6DT48833BK583003S

Merchant Transaction ID:
53H126156S152842R

Purchase Date:
1 May 2024

Payment to:
Business Insights Asia Pacific Limited

Payment from:
s9(2)(a)

Subtotal	\$764.00 NZD
Total	\$764.00 NZD

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP064

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Cloud Recording 100 GB - overage fee Quantity: 0 Unit Price: AUD0.0000	Apr 2, 2024 - May 1, 2024	AUD0.00	AUD0.00	<i>AUD0.00</i>
Charge Name: Zoom One Business Monthly Quantity: 13 Unit Price: AUD30.99	May 2, 2024 - Jun 1, 2024	AUD402.87	AUD0.00	<i>AUD402.87</i>
Charge Name: Cloud Recording 100 GB Quantity: 1 Unit Price: AUD56.00	May 2, 2024 - Jun 1, 2024	AUD56.00	AUD0.00	<i>AUD56.00</i>

Charge Name: 1000 Participants meeting Monthly Quantity: 1 Unit Price: AUD126.00	May 2, 2024 - Jun 1, 2024	AUD126.00	AUD0.00	<i>AUD126.00</i>
			Subtotal	<i>AUD584.87</i>
			Total (Including Taxes, Fees & Surcharges)	<i>AUD584.87</i>
			Invoice Balance	<i>AUD0.00</i>

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP065

Invoice



Invoice number 1F182908-0008
Date of issue May 1, 2024
Date due May 1, 2024

Pckgr PTY LTD
168 Thornhill Road
Geelong Victoria 3216
Australia
support@intunepckgr.com

Bill to
s9(2)(a)
New Zealand
s9(2)(a)

US\$39.00 due May 1, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Medium Bucket - 1000 Devices 1 May - 1 Jun 2024	1	US\$39.00	US\$39.00
Subtotal			US\$39.00
Total			US\$39.00
Amount due			US\$39.00

ABN: 33 142 570 276

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

U-BAKE
188 Hilton Highway
Washdyke
Phone (03) 688 7447
Timaru

#1252985-2 s9(2)(a) 01-May-2024 09:25:31

Donut Tray \$16.00
FOOD

Hot Cross Buns \$11.00

Savoury Scroll
8 @ \$2.00 ea \$16.00

Sausage Roll
2 @ \$4.00 ea \$8.00

TOTAL \$51.00

GST Amount \$6.65

EFTPOS \$51.00

Thankyou for your custom.

Please call again.

Tax invoice

GST Number 68-054-656

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP067

PORIRUA MOTORS

12 NORRIE ST
PO BOX 50150
PORIRUA 5042

Porirua Motors 22 Ltd
GST No: 136-051-555
Email: poriruamotors22@gmail.com
www.poriruamotors.co.nz

Phone: 04 237 7979

April 23, 2024

Copy Tax Invoice

146609 - 1

MINISTRY FOR PACIFIC PEOPLES
LEVEL 1
101-103 THE TERRACE
WELLINGTON
473 4493

Description: BRAKES LHF910
Vehicle: 2018 Hyundai TUCSON 2.0P AT6 SILVER
Reading: 50,923
VIN Number: TMAJ2813MUJ537846 Key Number
Chassis No:
Model Numb:
NZ Registr: 30/04/2018

Customer Id: PACIFIC
Mobile: 022 657 7258 s9(2)(a)

Part Number	Description	Qty	Price	Total
	CHECK BRAKES BRAKE LIGHT STAYS ON FRONT/L WHEEL SPEED SENSOR REAR/L WHEEL SPEED SENSOR ALL WARNING LIGHTS ON DASHBOARD SAFTEY CHECK			
	Scope left front ABS wheel speed sensor circuit, no power supply to sensor, find and repair shorted wiring to sensor and replace damaged wheel speed sensor, clear codes and rescope ok.			
SCOPE	Scope Computer Charge	1.00	60.00	60.00
36-304	CONNECTOR JOINER H/SHR GLUE RED	3.00	0.96	2.87
	Rear speed sensor	1.00	101.00	101.00
	Front speed sensor	1.00	290.00	290.00

Porirua Motors 22
Porirua
New Zealand 5022

Payment can be made directly to our bank account. Please use invoice number as the reference.
C: s9(2)(a) - NOTE - new account number

MID 4437500
TSF 4437520000
INV# 005300424135
TIME 30APR2024 13:44
TRAN 006151 CREDIT
RRN 0123006151
Mastercard
MASTERCARD C
CARD8961
AID A0000000041010
TVR 0000048001
TSI E800
ARC 3FC37FDE41E6C171
AUTH R71004
PURCHASE NZD\$756.21
SURCHARGE NZD\$15.12
TOTAL NZD\$771.33

2.00 Hrs Labour	\$203.70
Parts	\$62.87
Orders	\$391.00
Sub-Total	\$657.57
GST Amount	\$98.64

(0000) APPROVED
CUSTOMER COPY

TOTAL \$756.21

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)



TAX INVOICE

Eat In Quick Sale
Destination [REDACTED]
Till CF2
Invoice # 13628
Salesperson [REDACTED]
Date 9:21 AM 30 Apr 24

TA Iced Mocha	5.50
Vanilla Shot	0.70
T A Mochaccino LRG	5.40
BF Muffin Bac Egg	6.00
Croissant	6.50

FOOD	\$ 12.50	
BEVERAGE	\$ 11.60	
BALANCE DUE		\$ 24.10
Includes GST		\$ 3.14

MasterCard EFTPOS	24.10
TENDERED	\$ 24.10

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP069

**Absolutely Positively
Wellington City Council**

Me Heke Ki Pōneke

Wellington City Parking Receipt

WCC GST No. 53-204-635

Payment by Card

Tax Invoice: 761677
Meter: WCM064
Location: MOLESWORTH STREET, THORNDON
Zone: W01
Parking Start Time: 30/04/2024 08:51
Parking End Time: 30/04/2024 10:21
Fee Paid: \$7.80
Includes 30c Transaction fee and GST
Payment Method: CARD....8961
Vehicle Registration: LHF910

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)



TAX INVOICE

Eat In Quick Sale
Destination 24
Till CF2
Invoice # 13610
Salesperson s9(2)(a)
Date 9:06 AM 30 Apr 24

Chai Latte LRG	5.40
Soy Milk	0.70
Flat White LRG	5.40
Coconut Milk	0.70
Hot Choc LRG	5.40
Latte LRG	5.40
Scone	8.00
2 @ 4.00 ea	
Breakfast Buffet	12.50
Salmon Bagel	12.50

FOOD	\$ 33.00	
BEVERAGE	\$ 23.00	
BALANCE DUE		\$ 56.00
Includes GST		\$ 7.30

MasterCard EFTPOS	56.00
TENDERED	\$ 56.00

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP071

Absolutely Positively
Wellington City Council
Me Heke Ki Pōneke

Wellington City Parking Receipt

WCC GST No. 53-204-635

Payment by Card

Tax Invoice: 760740
Meter: WCU126
Location: JOHNSTON STREET, LAMBTON
Zone: W01
Parking Start Time: 29/04/2024 17:29
Parking End Time: 29/04/2024 20:00
Fee Paid: \$15.30
Includes 30c Transaction fee and GST
Payment Method: CARD....8961
Vehicle Registration: LHF910

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP072

Scent Floral Boutique NZ

45 Johnston Street, Wellington Central
Wellington, Wellington
6011

Scent Floral Boutique
Tax Invoice

TOTAL
\$240.00

Items	Price
Bright bouquet (3 x \$80.00)	\$240.00
<hr/>	
SUBTOTAL	\$240.00
GST (15%) Included in product price	\$31.30
TOTAL	\$240.00
<hr/>	
External Terminal - Mastercard	\$240.00

Jun 25, 2024, 01:04 PM
Receipt: #21867
GST# 127-602-867

SCENT WELLINGTON

GST# 127-602-867
WELLINGTON

-----EFTPOS-----

DATE: 25JUN24 TIME: 13:03
MID: 10065603001 TID: 06560301
TRAN: 000744 CREDIT
MCARD
CARD: 6072

CONTACTLESS

APPL: Mastercard
FID: A000000004
PX: 1010
ARQC: B5195503ECD3A381
TVR: 000004800
ATC: 0007
TS: E800
AUTH: R6872

PURCHASE NZ\$ 240.00
TOTAL NZ\$ 240.00

ACCEPTED

INVOICE NUM 000669
CUSTOMER COPY

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

DILLINGER'S

BRASSERIE & BAR

115 Lambton Quay
Wellington 6011

GST # 123-059-689
TAX INVOICE

Opened By s9(2)(a)

Printed By s9(2)(a)

25/06/2024 2:43 p.m.

Table 112

6 Covers

Receipt Number 40149

Long Black	\$4.50
Regular Flat White	\$5.00
Regular Lemon Honey & Ginger	\$4.50
Card Surcharge	\$0.28

Total **\$14.28**

MASTERCARD \$14.28

SubTotal Net **\$12.45**

GST \$1.83

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP074

TAX INVOICE / RECEIPT

RHI BNZ
120 Hereford Street
Christchurch Canterbury 8011
GST# 140-006-270
03-9437883
www.robertharris.co.nz

Sale #: SP-177 2024-06-21 13:04:57
0621010403
Served by: s9(2)(a)
3

Description	Amount
Flat White - Medium	\$6.00
- Coconut 1.10	\$1.10
Flat White - Medium	\$6.00
- Takeaway	\$0.00
- Extra hot	\$0.00
- Almond 1.10	\$1.10
Long Black - Regular	\$5.00
Latte - Medium	\$6.00
- Soy 1.10	\$1.10
- Caramel \$1.10	\$1.10
Subtotal:	\$27.40
Total ex tax:	\$23.85
- GST	\$3.55
Payments Surcharge:	\$0.00
Total Inc Tax:	\$27.40
Method	Amount
Smartpay	\$27.40

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP075



Mojo Aurora
Wellington
aurora@mojo.co.nz
Unit 1/250-252, 289-291

1	T/A FLAT WHITE	5.50
1	T/A LARGE FLAT WHITE	6.50
	SALE TOTAL:	\$12.00
	EFTPOS.	\$12.00
	GST total in sale:	\$1.57

-----EFTPOS-----
TERMINAL 20966901
TIME 19JUN24 10:08
TRAN 066761 CREDIT
MCARD
CARD4686
CONTACTLESS
Mastercard
RID: A000000004
PIX: 1010
ARQC:
ADSAPP072C7998AC
TVR: 0000008001
ATC: 0008
TBI: 0000
AUTH F15735
PURCHASE \$12.00
TOTAL \$12.00

ACCEPTED

CUSTOMER COPY

Reprinted By: s9(2)(a)

19/06/2024 10:08:41 AM

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP076

DILLINGER'S

BRASSERIE & BAR

115 Lambton Quay
Wellington 6011

GST # 123-059-689
TAX INVOICE

Opened By s9(2)(a)

Printed By s9(2)(a)

19/06/2024 11:47 AM

Table 207

2 Covers

Receipt Number 38594

Regular Lemon Honey & Ginger	\$4.50
Large Latte	\$5.50

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP077

Missing Receipt Form

This form is to advise the finance team of a missing receipt / tax invoice/s.

Cardholder Name (You)	Business Unit
s9(2)(a)	Director, Central

I acknowledge the below transaction(s) were valid although receipt(s) are missing or unobtainable.

Date of transaction	Vendor	Description of Services	Notes (ie, why is this receipt missing?)	Amount (\$)
20/06/2024	PayMyPark	Parking in city	Have accidentally misplaced	10.50

Employee Signature

s9(2)(a)

Date

30/06/2024

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP078



KAISER BREW GARDEN

Kaiser Brew Garden
Riverside Market
96 Oxford Terrace, Christchurch

Ph: 366 6100

www.kaiserbrewgarden.co.nz

GST # 111-666-008

TAX INVOICE

Opened By s9(2)(a)

Printed By s9(2)(a)

17/06/2024 2:41 PM

s9(2)(a)

Receipt Number 144345

1 Antipasto Platter	\$75.00
1 Salmon Pizza	\$29.00
1 Spiced Lamb	\$29.00
1 Crispy Potatoes	\$18.00
1 Crispy Pork Belly	\$20.00
1 Salmon Salad	\$29.00
1 Fried Haloumi	\$29.00
2 Agria Potato Fries	\$30.00
1 Kumara Fries	\$17.00
1 Card Surcharge	\$5.24

Summary

Food	\$276.00
Service Charge Etc	\$5.24

Total **\$281.24**

MASTERCARD \$281.24

SubTotal Net **\$245.24**

GST \$36.00

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP079

Invoice



Invoice number IN-2289009
Date of issue May 14, 2024
Date due May 14, 2024
Company name Ministry for Pacific People

Cloudflare, Inc.
101 Townsend Street
San Francisco, California 94107
United States

s9(2)(a)

Bill to
ICT Support
101-103 The Terrace
Wellington 6011
New Zealand

s9(2)(a)

\$25.00 USD due May 14, 2024

[Pay online](#)

VAT-Code: NZS-000D

Description	Qty	Unit price	Amount
Spectrum GB Transferred May 14 – Jun 13, 2024	0	\$1.00	\$0.00
Time on Cloudflare Pro Plan from 14 May 2024 until 13 Jun 2024 May 14 – Jun 13, 2024	1		\$25.00
Subtotal			\$25.00
Total excluding tax			\$25.00
NZ VAT - NEW ZEALAND (0% on \$0.00)			\$0.00
Total			\$25.00
Amount due			\$25.00 USD

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP080



Supply of Motor Vehicle Licence
JDQ920 HYUNDAI ELANTRA

OPERATIONS DIVISION
PO BOX 833
WELLINGTON
WELLINGTON 6140

TAX INVOICE

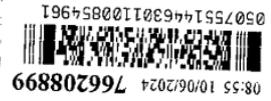
Reference No: ONF8620
GST No: 60-931-331
PAID ON 10/06/2024

Fee components for licence from
11/06/2024 to 10/06/2025

Licence Fee*	\$43.58
ACC Levy*	\$41.27
Other Levies*	\$8.00
Administration	\$7.53
GST	\$13.85

TOTAL (Including GST) \$106.15

*Fee varies with licence period



10/06/2025
2015 HYUNDAI ELANTRA 1.8
JDQ920 G

REMOVE LABEL HERE AND ATTACH TO VEHICLE

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP081



Supply of Motor Vehicle Licence
JDQ919 HYUNDAI ELANTRA

OPERATIONS DIVISION
PO BOX 833
WELLINGTON
WELLINGTON 6140



0495118 00005 0001

TAX INVOICE

Reference No: 4NG7496
GST No: 60-931-331
PAID ON 10/06/2024

Fee components for licence from
11/06/2024 to 10/06/2025

Licence Fee*	\$43.58
ACC Levy*	\$41.27
Other Levies*	\$8.88
Administration	\$7.53
GST	\$13.85

TOTAL (Including GST) \$186.15

*Fee varies with licence period

REMOVE LABEL HERE AND ATTACH TO VEHICLE

50755146391100854961
8-50 10/06/2024 76208954

10/06/2025

2015 HYUNDAI ELANTRA 1.8 6/15

JDQ919 G

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP082

www.ptm-edv.at

PTM EDV-Systeme GmbH, Bahnhofguertel 59, 8020 Graz, Austria



Ministry for Pacific People
attn: s9(2)(a)
101-103 The Terrace
NZ-6011 Wellington



Graz, 06.06.2024

Invoice-Nr: AR-2402847-Q7K7R5

Regarding your monthly subscription (Sub ID: 4129, Payment ID: 55530), we are sending you this invoice:

Quantity	Description	Price (EURO)	Amount (EURO)
1,00 pcs	DocumentsCorePack MEDIUM for MS Dyn 365 (monthly subscription) up to 80 users incl. 2 Template Designer incl. 5.000 docs/month incl. 2 addl. Sandbox environment licenses for (MinistryforPacificPeople) New subscription renewal date: 06.Jul.2024	175,00	175,00
		Sum:	175,00
		Total Tax:	0,00
		Total amount for this invoice (EURO):	175,00

We received your payment in full by PaymentCenter.

The service was extended successfully.

The GTCs of PTM EDV-Systeme GmbH apply and are available at: <https://www.mscrm-addons.com/LegalDocuments>.

Thank you for your business!

Export delivery exemption from turnover tax § 3a UStG, Reverse Charge

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP083



Tax Receipt

Ministry Pacific People
101-103 The Terrace .
Wellington Central
Wellington
New Zealand, 6011

2talk

GST number 95-087-647

Account number 13884364

Invoice number 20240602-3458657

Invoice date 3 Jun 2024

Receipt Detail		Contact us	
Description	Amount	Account enquiries	+64 9 281 4357
Account top-up	47.00	Address	2talk Limited PO Box 8355 Symonds St Auckland New Zealand, 1150
GST	7.05		
Payment Received	54.05		
		Web	http://www.2talk.co.nz/

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP084

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Cloud Recording 100 GB - overage fee Quantity: 0 Unit Price: AUD0.0000	May 2, 2024 - Jun 1, 2024	AUD0.00	AUD0.00	<i>AUD0.00</i>
Charge Name: 1000 Participants meeting Monthly Quantity: 1 Unit Price: AUD126.00	Jun 2, 2024 - Jul 1, 2024	AUD126.00	AUD0.00	<i>AUD126.00</i>
Charge Name: Cloud Recording 100 GB Quantity: 1 Unit Price: AUD56.00	Jun 2, 2024 - Jul 1, 2024	AUD56.00	AUD0.00	<i>AUD56.00</i>
<hr/>				
Charge Name: Zoom Workplace Business Monthly Quantity: 13 Unit Price: AUD30.99	Jun 2, 2024 - Jul 1, 2024	AUD402.87	AUD0.00	<i>AUD402.87</i>
			Subtotal	<i>AUD584.87</i>
			Total (Including Taxes, Fees & Surcharges)	<i>AUD584.87</i>

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP085

Invoice



Invoice number 1F182908-0009
Date of issue June 1, 2024
Date due June 1, 2024

Pckgr PTY LTD
168 Thornhill Road
Geelong Victoria 3216
Australia
s9(2)(a)

Bill to
s9(2)(a)
New Zealand
s9(2)(a)

US\$39.00 due June 1, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Medium Bucket - 1000 Devices 1 Jun - 1 Jul 2024		US\$39.00	US\$39.00
Subtotal			US\$39.00
Total			US\$39.00
Amount due			US\$39.00

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP086

Out of scope

1 Ronwood Ave
Manukau
Auckland

Out of scope

TAX INVOICE
GST # 120-693-39

PH: 09 263 0598

TABLE #3

#3	x Large Flat White	18.60
#1	x Porridge	23.00
#2	x Bacon Benedict	54.00
	SALE TOTAL:	\$95.60
	EFTPOS:	\$95.60

TAX total in sale: \$12.47

Reprinted By: 157

s9(2)(a)

31/05/2024 10:27:34 am
(157) s9(2)(a)

EAT. DRINK. ENJOY.

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP087

Trax Bar & Cafe

30/05/2024

10:57:59 AM

=====
Receipt: 267094 Table: 0
Served By: s9(2)(a) Pos No: 4
=====

G.S.T No: 101-796-841

Order No: 13.1

#1 LONG BLACK 4.00
EXTRA YOGHURT / 0.80
WHIPPED CREAM
#1 FLAT WHITE LARGE 6.00
SALE TOTAL: \$10.80
EFTPOS: \$10.80

Reprinted By: s9(2)(a)

TAX INVOICE

The total supply includes GST
*Item does not attract GST

2 Bunny Street, Wellington 6011

PH (04)499 2466

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP088

Tax invoice and payment details

Booking value (incl. GST)	\$ 34.60
---------------------------	----------

Amount paid (incl. GST)	\$ 34.60
-------------------------	----------

Credit card number	1789
--------------------	------

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP089

Woolworths

9161 Manukau PH: 09 263 9765
652 Great South Road
Tax Invoice/Credit Note - GST No. 44-833-938

			\$
WU Paper Bag			
Qty	3 @ \$0.39	each	1.17
- Biopak 16cm Wooden Knife	10 @ \$1.36	each	13.60
- Biopak 16cm Wooden Fork	10 @ \$1.36	each	13.60
- Biopak 16cm Wooden Spoons	10 @ \$1.36	each	13.60
Envirocup Paper Cups Lids 8oz	5 @ \$3.00	each	15.00
Essentials Servittes White 1ply	500pk		9.00
Essential Paper SidePlates Uncoloured	20pk		15.00
Qty	5 @ \$3.00	each	15.00
Surv Bio Side Plates Sugarcane	17.5cm 10pk		12.50
Qty	5 @ \$2.50	each	12.50
Surv Bio Bowls Sugarcane	17.5cm 10Pk		30.00
Qty	10 @ \$3.00	each	30.00
Surv Bio Dinner Plate Sugarcane	25cm 10pk		35.00
Qty	10 @ \$3.50	each	35.00

69 SUBTOTAL \$158.47
TOTAL **\$158.47**

WOOLWORTHS NZ 9161 MANUKAU NZ
 MERCH ID: 611000609009161 TERM ID: NY161007
 Mastercard CARD:9424 D
 AID A0000000041010 PURCHASE NZ\$158.47
 TVR 0000046000
 ARQC DC8F36001E88C820
 TC 78A01E5584001000 TOTAL NZ\$158.47
 30/05/24 08:23 APPROVED 00

EFT \$158.47
 Change \$0.00

*Promotional Price

TOTAL includes GST \$20.67

OTHER SAVINGS: \$10.20

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP090



You sent \$350.00 NZD to Timeout Bookstore Ltd



Create an account with PayPal in just seconds so checkout is a snap

[Activate PayPal Now](#)

Transaction Details

Transaction ID 9BL28710NG6123633	Transaction date 28 May 2024
Money sent	\$350.00 NZD
Paid with:	
MASTER_CARD x-7434	\$350.00 NZD
You paid	\$350.00 NZD

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP091

Sprout Social

131 S. Dearborn St.
Suite 700
Chicago, IL 60603
United States

s9(2)(a)

Invoice

Invoice # 2743289
Billed On 26 Jul 2024
Terms On-Receipt
Due On 26 Jul 2024

Bill To

s9(2)(a)

Ministry for Pacific Peoples
Ministry for Pacific Peoples, Level 1 ASB Building
101-103 The Terrace
Wellington 6011
New Zealand

PAID on 26 Jul 2024

\$290.82 USD

Date	Description	Qty	Price	Subtotal
26 Jul - 26 Aug 2024	Professional Plan	1	\$290.82	\$290.82
	Subtotal			\$290.82
	Total			\$290.82
	Paid			-\$290.82
	Amount Due			\$0.00

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP092



Your order has been processed.

Order MC15829245

Processed on July 26, 2024 11:14 PM Auckland.

Monthly plan 26501 - 28000 subscribers.	NZ\$581.23
Intuit Assist for Mailchimp* AI-powered marketing	NZ\$0.00
Tax GST Tax Rate: 15%	NZ\$87.19

Paid via Mast ending in 4555 which expires 07/2027
on July 26, 2024 **NZ\$668.42**

Balance as of July 26, 2024	NZ\$0.00
-----------------------------	----------

Exchange details: Exchanged from \$391.00 at rate 1.70951.

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)



Mojo Ferraro
Wellington
torraxe@mojo.co.nz
GST: 5.055.280.010

2	FLAT WHITE	11.00
1	ALL GOOD BLOOD ORANGE	5.70
1	FLAT WHITE GRANDE	6.50

SALE TOTAL: \$23.20

EFTPOS 14.58

GST total in sale: \$3.03

```

*-----EFTPOS-----*
TERMINAL 45897101
TIME 25.03.21 10.54
TRAN 002376 CREDIT
MCARD
CARD
CONTACTLESS
Mastercard
RID: 0000000004
PIN: 1010
APPS:
E 1350A408520690
TVR: 0000008001
ATC: 000C
TSI: 0000
AUTH F71384
PURCHASE NZ$23.20
Plus Surcharge
of $0.36
TOTAL NZ$23.56
ACCEPTED
*-----*
CUSTOMER COPY

```

Reprinted By s9(2)(a)

RELEASED UNDER THE OFFICIAL INFORMATION ACT (1982)

Reference Number: MPP094

CUSTOMER COPY

COFFEE TO PLEASE
GST# 121-819-759
AUCKLAND

-----EFTPOS-----

TERMINAL	47877301
TIME	17JUL24 09:44
TRAN 006533	CREDIT
HCARD	
CARD9424
CONTACTLESS	
Mastercard	
RID: A000000004	
PIX: 1010	
ARQC: 2B24855F1D43E20B	
TVR: 0000008001	
ATC: 0043	
TSI: 0000	
AUTH F24910	
PURCHASE	NZ\$22.50
SURCHARGE	NZ\$0.45
TOTAL	NZ\$22.95

ACCEPTED

MERCHANT COPY

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Reference Number: MPP096

Tax Invoice
Broncus Steak House
712 Great South Road
Manukau City
09-2622850
tax:137-426-099
Order# 16

Served by Staff
Order Date 16/07/2024 18:20
Transaction# R0240/16/28210/7518

Name AMT

Sprite \$5.00

1 x 5.00

- Glass

~~Wine Glass \$11.00~~

~~1 x 11.00~~

~~- Victoria Private Club~~

~~- Glass~~

Coke Zero \$5.00

1 x 5.00

- Glass

Salmon Steak \$35.90

1 x 35.90

- Vegetables

Hot On Side

Main Weir Schnitzel \$29.90

1 x 29.90

- Salad & Chips

Bowl Of Chunky Fries \$8.00

1 x 8.00

Main Lamb Shanks \$29.90

1 x 29.90

- 1 Shank

Main Pork Belly \$34.90

1 x 34.90

- Salad & Chips

Main Spare Pork Ribs \$35.90

1 x 35.90

- Salad & Chips

CHEESECAKE \$17.90

1 x 17.90

- New

Subtotal \$213.40

Total \$213.40

Card Payment \$202.40

Balance \$11.00

Dine in
Out of scope

Broncus Steakhouse Ltd
Auckland 2104
New Zealand

MD: 64748500
EIP: 447485000001
MVF: a8837
TIME 16/07/2024 18:20
TRAN 080017 - CREDIT
RRN: 181928030012
Mastercard
MASTERCARD
CARD: ...
AID: A000000000000000
TVR: 000000000000
PR: 139
FC: 0000000000000000
M: 011 F37075
P: 0000000000000000
S: 0000000000000000
R: 0000000000000000

00001 APPROVED

CUSTOMER COPY

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COFFEE TO
PLEASE
GST # 121819-759
AUCKLAND
EFTPOS
Lx coffee

s9(2)(a)



TOTAL NZ\$22.44

ACCEPTED

.....

MERCHANT COPY

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Reference Number: MPP098

Invoice



Invoice number IN-5133918
Date of issue July 14, 2024
Date due July 14, 2024
Company name Ministry for Pacific People

Cloudflare, Inc.
101 Townsend Street
San Francisco, California 94107
United States
s9(2)(a)

Bill to
ICT Support
101-103 The Terrace
Wellington 6011
New Zealand
s9(2)(a)

\$25.00 USD due July 14, 2024

[Pay online](#)

VAT-Code: NZS-000D

Description	Qty	Unit price	Amount
Spectrum GB Transferred Jun 14 – Jul 13, 2024	0	\$1.00	\$0.00
Cloudflare Pro Plan Jul 14 – Aug 13, 2024	1	\$25.00	\$25.00
Subtotal			\$25.00
Total excluding tax			\$25.00
NZ VAT - NEW ZEALAND (0% on \$0.00)			\$0.00
Total			\$25.00
Amount due			\$25.00 USD

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Reference Number: MPP100

www.ptm-edv.at

PTM EDV-Systeme GmbH, Bahnhofguertel 59, 8020 Graz, Austria



Ministry for Pacific People
attn: s9(2)(a)
101-103 The Terrace
NZ-6011 Wellington



Graz, 06.08.2024

Invoice-Nr: AR-2403875-Y8H0D8

Regarding your monthly subscription (Sub ID: 4129, Payment ID: 56970), we are sending you this invoice:

Quantity	Description	Price (EURO)	Amount (EURO)
1,00 pcs	DocumentsCorePack MEDIUM for MS Dyn 365 (monthly subscription) up to 80 users incl. 2 Template Designer incl. 5.000 docs/month incl. 2 addl. Sandbox environment licenses for (MinistryforPacificPeople) New subscription renewal date: 06.Sep.2024	175,00	175,00

Sum: 175,00

Total Tax: 0,00

Total amount for this invoice (EURO): 175,00

We received your payment in full by PaymentCenter.

The service was extended successfully.

The GTCs of PTM EDV-Systeme GmbH apply and are available at: <https://www.mscrm-addons.com/LegalDocuments>.

Thank you for your business!

Export delivery exemption from turnover tax § 3a UStG, Reverse Charge

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Reference Number: MPP101



Tax Invoice/Statement

Ministry Pacific People
101-103 The Terrace .
Wellington Central
Wellington
New Zealand, 6011

GST number	95-087-647
Account number	13884364
Invoice number	20240802-13884364
Billing period to	2 Aug 2024

Your account summary		Contact us	
Opening balance (inc GST)	\$14.75	Account enquiries	+64 9 281 4357
Payments received (inc GST)	\$54.05	Address	2talk Limited PO Box 8355 Symonds St Auckland New Zealand, 1150
Current month charges (inc GST)	\$54.05	Web	http://www.2talk.co.nz/
Closing balance (inc GST)	\$14.75		
Amount owing at time of invoice	\$0.00		

Current month charge summary			
Summary	#Items	Duration	Charge
CallingPlan	1	1	\$35.00
Channel	1	16	\$0.00
Inbound	126	13140	\$0.00
Local	1	120	\$0.00
Mobile	31	2280	\$0.00
National	2	480	\$0.00
Number	11	11	\$12.00
Onnet	2	120	\$0.00
TollFree	3	1200	\$0.00
Subtotal			\$47.00
GST			\$7.05
Total			\$54.05

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Reference Number: MPP102

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Cloud Recording 100 GB - overage fee Quantity: 0 Unit Price: AUD0.0000	Jul 2, 2024 - Aug 1, 2024	AUD0.00	AUD0.00	<i>AUD0.00</i>
Charge Name: Zoom Workplace Business Monthly Quantity: 13 Unit Price: AUD30.99	Aug 2, 2024 - Sep 1, 2024	AUD402.87	AUD0.00	<i>AUD402.87</i>
Charge Name: 1000 Participants meeting Monthly Quantity: 1 Unit Price: AUD126.00	Aug 2, 2024 - Sep 1, 2024	AUD126.00	AUD0.00	<i>AUD126.00</i>

Charge Name: Cloud Recording 100 GB Quantity: 1 Unit Price: AUD56.00	Aug 2, 2024 - Sep 1, 2024	AUD56.00	AUD0.00	<i>AUD56.00</i>
			Subtotal	<i>AUD584.87</i>
			Total (Including Taxes, Fees & Surcharges)	<i>AUD584.87</i>

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Reference Number: MPP103

Invoice



Invoice number 1F182908-0010
Date of issue July 1, 2024
Date due July 1, 2024

Pckgr PTY LTD
168 Thornhill Road
Geelong Victoria 3216
Australia
s9(2)(a)

Bill to
s9(2)(a)
New Zealand
s9(2)(a)

US\$39.00 due July 1, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Medium Bucket - 1000 Devices 1 Jul - 1 Aug 2024	1	US\$39.00	US\$39.00

Subtotal	US\$39.00
Total	US\$39.00
Amount due	US\$39.00

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