

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST Incl)</i>
9/01/2023	200	Contractors	HR Co-ordinator [REDACTED] WE 16 Dec-22	Beyond Services Ltd	\$1,509.77
9/01/2023	200	Consultancy	Attendances by [REDACTED] from 25 Nov - Dec22	KPMG	\$39,994.70
9/01/2023	400	Seconded In	[REDACTED] Secondment In 18 Nov-22	National Institute of Water and Atmospheric Research Ltd	\$4,702.58
9/01/2023	200	Contractors	Procurement [REDACTED] [REDACTED] 18/12/2022	Robert Walters	\$3,838.60
9/01/2023	300	Contractors	Comm [REDACTED] [REDACTED] 18/12/2022	Robert Walters	\$5,822.60
9/01/2023	200	Small Asset Purchases	Monthly 20 Nov 22 - 19 Dec 22	Vodafone New Zealand Limited	\$6,714.96
10/01/2023	500	Staff Recogniti	[REDACTED] Mastercard 27 Dec 2022	Westpac Mastercard	\$70.99
10/01/2023	100	Domestic Ground	[REDACTED] Mastercard 27 Dec 2022	Westpac Mastercard	\$698.90
10/01/2023	100	Board - Ground Transport	[REDACTED] Mastercard 27 Dec 2022	Westpac Mastercard	\$976.78
10/01/2023	300	Catering Extern	[REDACTED] Mastercard 27 Dec 2022	Westpac Mastercard	\$1,205.17
10/01/2023	400	Domestic Accommodation	[REDACTED] Mastercard 27 Dec 2022	Westpac Mastercard	\$2,219.11
11/01/2023	200	Small Asset Purchases	SCREEN PRIVACY KENSINGTON MAGNETIC FOR	OfficeMax New Zealand Limited	\$143.92
16/01/2023	500	Contractors	[REDACTED] 23/12/2022	Robert Walters	\$2,231.98
18/01/2023	200	Other Operating Expenses	Kitchen Tea Towels and Ccloths	Alsco NZ	\$49.71
18/01/2023	200	ICT Services and Support	Lead Agency Fees for the TaaS service	Department of Internal Affairs	\$38.71
18/01/2023	200	ICT Services and Support	Lead Agency Fees for the TaaS service	Department of Internal Affairs	\$66.90
18/01/2023	100	Board - Other Expenses	Per Diem - December 1, 7 2022	[REDACTED]	\$100.00
18/01/2023	100	Board - Fees	Advisory Services - December 2022	[REDACTED]	\$21,793.13

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18/01/2023	200	Printing and Copying	Fixed Charges All of Government Fees	FujiFilm Business Innovation New Zealand Limited	\$296.21
18/01/2023	600	Contractors	██████████ as Senior Advisor	Inside on purpose	\$14,640.88
18/01/2023	200	ICT Services and Support	LQ001565CCC - TaaS AP Connectivity	Liquid IT Limited	\$3,610.59
18/01/2023	200	Other Operating Expenses	Service Period 01/01/23 - 31/01/23	Rentokil Initial Ltd	\$446.00
18/01/2023	300	Contractors	██████████ 23/12/2022	Robert Walters	\$5,227.40
18/01/2023	100	Board - Other Expenses	██████████ Meals Nov-22	Sheepstor Limited	\$918.44
18/01/2023	100	Board - Fees	██████████ Advisory Serv	Sheepstor Limited	\$31,498.14
18/01/2023	300	Website Costs	Cloud Hosting 2021 Annual Report	SiteHost	\$69.00
18/01/2023	200	Other Operating Expenses	Large Bin 1 X recycle 1 x Confidential	The Information Management Group	\$44.71
20/01/2023	700	Domestic Ground	Air NZ Travel - December 2022	Air NZ Travelcard	\$9,565.60
20/01/2023	200	Stationery	7 Lever Arch Files	██████████	\$43.90
25/01/2023	200	Audit Fees	OAG Audit Standards and Quality Support	Baker Tilly Staples Rodway	\$2,096.45
25/01/2023	200	Contractors	Temp Contract Billing for ██████████	Beyond Services Ltd	\$1,575.41
25/01/2023	200	ICT Services and Support	SEEMail CA, RA, LDAP service bundle, per	Cogito Group Pty Limited	\$661.25
25/01/2023	200	ICT Services and Support	Lead Agency Fees TaaS service Vodafone	Department of Internal Affairs	\$35.56
25/01/2023	200	ICT Services and Support	Lead Agency Fees for the TaaS service	Department of Internal Affairs	\$67.03
25/01/2023	200	Safety and Wellbeing	Counselling Sessions Case - 1569885	EAP Services Limited	\$179.40
25/01/2023	200	Consultancy	HR Advice provided in December 2022	Hive Workplaces Limited	\$10,148.75
25/01/2023	700	Domestic Accommodation	Work Expenses	██████████	\$627.00
25/01/2023	200	Electricity	Electricity 9 Dec - 8 Jan	Meridian Energy Limited	\$280.99
25/01/2023	200	Stationery	Bag Laptop Moki Sleeve Odyssey Fits Up t	OfficeMax New Zealand Limited	\$81.28

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25/01/2023	200	Other Operating Expenses	Stationery Supplies- Jan2023	OfficeMax New Zealand Limited	\$1,047.93
25/01/2023	200	Consultancy	Governance Services - December 22	██████████	\$3,600.00
25/01/2023	300	Domestic Ground	Taxi Card Dec-22	TaxiCharge New Zealand Limited	\$1,351.02
25/01/2023	200	Waste Disposal	Monthly rubbish consumables Dec22	Total Property Services	\$15.73
27/01/2023	400	Domestic Accommodation	Dinner 8/11 Water for Team Dinner 10/11	██████████	\$127.20
27/01/2023	300	Recruitment	For the recruitment of: ██████████	Robert Walters	\$3,594.95

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1/02/2023	200	Rent	Feb 2023 Rent - Level 21 AON Center	Precinct Properties NZ Ltd	\$73,701.85
3/02/2023	400	Venue Hire	AV Equipment as per Order AVM04368	AV Media	\$516.35
3/02/2023	200	Contractors	Temp Contract Billing for [REDACTED]	Beyond Services Ltd	\$1,575.41
3/02/2023	200	Contractors	[REDACTED] WE 13 Jan-23	Beyond Services Ltd	\$2,625.68
3/02/2023	200	ICT Services and Support	TaaS SEEMail Usage Charges Nov-22 Service	Department of Internal Affairs	\$269.82
3/02/2023	400	Training Conferences	Effective Writing for Ministers and	FrankCapability Limited	\$20,182.50
3/02/2023	400	Training Conferences	Strategic Forum - Individual Tickets - S	IEC Limited	\$2,633.50
3/02/2023	200	Domestic Ground	Vehicle booking 1 Dec 2022	Kinto New Zealand Limited t/a CityHop	\$55.15
3/02/2023	200	Consultancy	Attendances by [REDACTED] 22Dec-25 Jan	KPMG	\$11,624.38
3/02/2023	200	Software Expens	Liquid IT TaaS Services January 2023	Liquid IT Limited	\$4,560.31
3/02/2023	100	Secondee In	Salary recovery for [REDACTED] for	Ministry for the Environmnet	\$18,943.39
3/02/2023	300	Catering Intern	New World Purchases - December 22	New World Metro	\$328.44
3/02/2023	500	Training Conferences	BAM T2 and T3 leadership session	[REDACTED]	\$1,725.00
3/02/2023	100	Training Conferences	SLT leadership development sessions	[REDACTED]	\$7,475.00
3/02/2023	200	Other Operating Expenses	DW1000P - Don Wilfredo 1kg / Plunger	Peoples Coffee Limited	\$96.26
3/02/2023	200	Other Operating Expenses	DW1000P - Don Wilfredo 1kg / Plunger	Peoples Coffee Limited	\$96.26
3/02/2023	200	Other Operating Expenses	DW1000P - Don Wilfredo 1kg / Plunger	Peoples Coffee Limited	\$96.26
3/02/2023	200	Other Operating Expenses	Service Period 01/02/23 - 28/02/23	Rentokil Initial Ltd	\$446.00
3/02/2023	300	Recruitment	Online Advertising Solution for	Robert Walters	\$1,725.00
3/02/2023	200	Contractors	[REDACTED] 8/01/2023	Robert Walters	\$3,726.46
3/02/2023	200	Contractors	[REDACTED] 25/12/2022	Robert Walters	\$6,210.77

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3/02/2023	200	Contractors	██████████ 15/01/2023	Robert Walters	\$6,210.77
3/02/2023	300	Recruitment	Completion Fee for the Position of	Robert Walters	\$8,414.23
3/02/2023	100	Domestic Accommodation	Expense Claims Aug 2022	Sheepstor Limited	\$796.58
3/02/2023	300	Website Costs	e Cloud - ICC1	Silverstripe Ltd	\$632.50
3/02/2023	300	Website Costs	Hosting Services in December 2022	Springload Limited	\$662.14
3/02/2023	500	Consultancy	Data & Analytics Advisory	Stellar Consulting Group Ltd	\$7,043.75
3/02/2023	500	Domestic Accommodation	Crown Forestry Conf Expenses Aug 22	██████████	\$264.31
3/02/2023	200	Outsourced Serv	Shared Services Fees Jan2023	The Treasury	\$11,761.05
3/02/2023	200	Waste Disposal	ORGANIC WASTE REMOVAL Jan2023	Total Property Services	\$24.67
3/02/2023	200	Waste Disposal	Organic Waste Removal - December 22	Total Property Services	\$27.52
3/02/2023	200	Cleaning	Jan 2023 maintenance cleaning	Total Property Services	\$1,629.81
3/02/2023	200	Cleaning	Maintenance cleaning Dec2022	Total Property Services	\$1,699.24
3/02/2023	200	Telecommunicati	20 Dec 22 - 19 Jan 23	Vodafone New Zealand Limited	\$2,639.62
8/02/2023	200	Recruitment	MAHI.CO.NZ (MAORI EMPLOYM 13/01/23	Adcorp New Zealand Ltd	\$654.06
8/02/2023	100	Board - Fees	Advisory Services - December 2022	██████████	\$4,588.50
8/02/2023	200	ICT Services and Support	Liquid IT Workspace Managed Services Jan	Liquid IT Limited	\$7,221.63
10/02/2023	500	Other Operating Expenses	██████████ Mastercard 29 Jan 2023	Westpac Mastercard	\$9.80
10/02/2023	100	Board - Airfare	██████████ Mastercard 29 Jan 2023	Westpac Mastercard	\$282.80
10/02/2023	900	Other Receivabl	██████████ Mastercard 29 Jan 2023	Westpac Mastercard	\$821.04
10/02/2023	300	Subscriptions	██████████ Mastercard 29 Jan 2023	Westpac Mastercard	\$1,009.14
13/02/2023	700	Catering Extern	██████████ Claims Jan 2023	██████████	\$243.58
13/02/2023	700	Venue Hire	Claims Nov- Dec 2022	██████████	\$647.20

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15/02/2023	200	Printing and Copying	For AP7C5573CPS, S/N Volume Usage	FujiFilm Business Innovation New Zealand Limited	\$426.97
15/02/2023	900	Payroll Clearin	WHT>>15022023	Inland Revenue Department (tax pymts)	\$118,341.02
15/02/2023	900	Payroll Clearin	PAYE>>15022023	Inland Revenue Department (tax pymts)	\$118,341.02
15/02/2023	200	ICT Services and Support	Liquid IT Workspace Managed Services Lic	Liquid IT Limited	\$8,842.08
15/02/2023	900	Prepayments	VIP Teams - Government - Renewal - Level	Liquid IT Limited	\$10,485.66
15/02/2023	200	Other Operating Expenses	LargeBin Paper Scheduled ConfidentialGra	The Information Management Group	\$65.71
17/02/2023	300	Subscriptions	2022 Subscription	Carbon News Limited	\$1,449.00
17/02/2023	400	Conference Registrations	AARES membership fee and conference 23		\$935.50
17/02/2023	400	Conference Registrations	AARES membership and conference reg		\$944.28
17/02/2023	600	Recruitment	Retainer Fee for the Position of	Robert Walters	\$8,704.34
17/02/2023	300	Website Costs	SHARED CLOUD CONTAINER HOSTING	SiteHost	\$69.00
17/02/2023	300	Website Costs	Hosting Services in January 2023	Springload Limited	\$658.81
17/02/2023	300	Website Costs	Website Mnthly Support SLA Jan-23	Springload Limited	\$833.75
20/02/2023	700	Domestic Ground	Air NZ Travel - January 2023	Air NZ Travelcard	\$7,982.26
20/02/2023	200	Other Operating Expenses	Laundry Bag, cloths and towels	Alsco NZ	\$49.11
20/02/2023	200	Contractors	HR Coordinator	Beyond Services Ltd	\$525.14
20/02/2023	200	Contractors	24hrs Period 25-27 Jan 23	Beyond Services Ltd	\$1,575.41
20/02/2023	200	Contractors	HR Coordinator	Beyond Services Ltd	\$2,100.54
20/02/2023	400	Venue Hire	ROOM HIRE	Black and Gold Events Limited	\$1,342.23
20/02/2023	200	ICT Services and Support	SEEMail CA, RA, LDAP service bundle, per	Cogito Group Pty Limited	\$661.25

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20/02/2023	200	ICT Services and Support	TaaS SEEMail Usage Charges Dec-22 Service	Department of Internal Affairs	\$269.82
20/02/2023	200	Legal Fees	J0382 - Annual Report Disclosure Adv	Dyhrberg Drayton	\$627.51
20/02/2023	200	Safety and Wellbeing	Counselling Sessions Case - 1562488	EAP Services Limited	\$179.40
20/02/2023	200	Safety and Wellbeing	Counselling Sessions Case - 1569885	EAP Services Limited	\$179.40
20/02/2023	700	Domestic Accommodation	ROT to WGN T Rameka		\$190.80
20/02/2023	700	Domestic Ground	Car hire for travel to Taupo		\$685.04
20/02/2023	200	Consultancy	HR advice provided in January 2023	Hive Workplaces Limited	\$7,590.00
20/02/2023	200	Small Asset Purchases	DYNAMIX 0.2 display port to VGA cable	Liquid IT Limited	\$480.19
20/02/2023	200	ICT Services and Support	Liquid IT Quarterly Security Awareness	Liquid IT Limited	\$1,656.00
20/02/2023	200	Legal Fees	General Advice - General Counsel Role &	Luke Cunningham Clere	\$1,029.04
20/02/2023	200	Legal Fees	Advice re use and practical implications	Luke Cunningham Clere	\$3,956.51
20/02/2023	210	Legal Fees	Judicial Review - LCANZI	Luke Cunningham Clere	\$4,047.44
20/02/2023	200	Legal Fees	Advice re NZ ETS and government accounts	Luke Cunningham Clere	\$4,498.75
20/02/2023	200	Legal Fees	Advice on "significance" in s 30GB of	Luke Cunningham Clere	\$5,803.92
20/02/2023	200	Seconded In	SECONDMENT -	Luke Cunningham Clere	\$10,674.51
20/02/2023	200	Electricity	Electricity 9 Jan - 8 Feb 2023	Meridian Energy Limited	\$382.57
20/02/2023	200	Recruitment	Criminal Conviction History Requests	Ministry of Justice	\$32.98
20/02/2023	200	Other Operating Expenses	New World Purchases - January 2023	New World Metro	\$189.95
20/02/2023	200	Postage and Couriers	Miscellaneous Debits	New Zealand Couriers	\$4.95
20/02/2023	200	Other Operating Expenses	DW1000P - Don Wilfredo 1kg / Plunger	Peoples Coffee Limited	\$96.26
20/02/2023	200	Other Operating Expenses	Don Wilfredo 1kg / Plunger Coffee Feb-23	Peoples Coffee Limited	\$96.26

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20/02/2023	200	Repairs and Maintenance	L21 - Replace lamps out in Male toilets	Precinct Properties NZ Ltd	\$178.89
20/02/2023	200	Repairs and Maintenance	L21 - Female Toilet Lamp Replacement	Precinct Properties NZ Ltd	\$199.88
20/02/2023	200	Contractors	██████████ 29/01/2023	Robert Walters	\$4,968.62
20/02/2023	200	Contractors	██████████ 22/01/2023	Robert Walters	\$6,210.77
20/02/2023	200	Contractors	██████████ 5/02/2023	Robert Walters	\$6,210.77
20/02/2023	700	Domestic Ground	Climate Change Commission	TaxiCharge New Zealand Limited	\$15.84
20/02/2023	200	Waste Disposal	ORGANIC WASTE REMOVAL	Total Property Services	\$24.67
20/02/2023	200	Cleaning	Deep Sanitisation Cleaning Dec-22	Total Property Services	\$519.11
20/02/2023	200	Cleaning	Cleaning February 2023	Total Property Services	\$1,629.81
22/02/2023	600	Contractors	██████████ as Senior Advisor	Inside on purpose	\$12,225.89
24/02/2023	400	Consultancy	Monthly Progress Payment #1:	Deta Consulting Limited	\$8,717.00
27/02/2023	100	Venue Hire	Meeting Room	██████████	\$442.95
27/02/2023	100	Board - Other Expenses	Room Hire Board Dinner Fe-23	Azure Developments Limited	\$300.00
27/02/2023	100	Board - Fees	Advisory services - Jan 2023	██████████	\$2,660.00
27/02/2023	100	Board - Fees	Advisory services - Dec 2022	██████████	\$3,990.00
27/02/2023	200	Stationery	Marker Paint Uni Posca Medium 2.5mm Blu/	OfficeMax New Zealand Limited	\$20.26

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1/03/2023	200	Rent	Mar 2023 Rent - Level 21 AON Center	Precinct Properties NZ Ltd	\$73,701.85
2/03/2023	700	Catering Intern	Uber and Meals		\$64.04
2/03/2023	600	Subscriptions	Year one of 3-Year license	Ask Your Team NZ Limited	\$14,317.50
2/03/2023	200	Contractors	HR Advisor	Beyond Services Ltd	\$2,625.68
2/03/2023	200	Recruitment	- Fixed Term Placement Fee	Beyond Services Ltd	\$19,583.06
2/03/2023	200	Small Asset Purchases	Stackable shoe rack and laptop cases		\$55.00
2/03/2023	200	ICT Services and Support	TaaS SEEMail Usage ChargesJan-23 Service	Department of Internal Affairs	\$269.82
2/03/2023	200	Equipment Renta	Leasing - Round Tables - Feb 23	Fusion Workplace Services	\$494.50
2/03/2023	300	Study Assistanc	Book for the Te Reo lessons		\$37.99
2/03/2023	700	Speakers Koha	Lecture series Te Ao Maori		\$250.00
2/03/2023	200	Consultancy	Attendances by	KPMG	\$35,132.50
2/03/2023	200	Software Expens	Adobe Pro Subs	Liquid IT Limited	\$298.39
2/03/2023	200	ICT Services and Support	Liquid IT TaaS Services February 2023	Liquid IT Limited	\$4,571.72
2/03/2023	200	ICT Services and Support	Liquid IT Workspace Managed Serv Feb-23	Liquid IT Limited	\$7,380.33
2/03/2023	900	IT Equip - WIP	21 x Universal Docking Stations	Liquid IT Limited	\$8,620.91
2/03/2023	200	ICT Services and Support	Workspace Managed Services Microsoft NCE	Liquid IT Limited	\$8,873.84
2/03/2023	900	IT Equip - WIP	4* HP Elitebook G9 Intel laptop	Liquid IT Limited	\$9,956.70
2/03/2023	200	ICT Services and Support	Liverton SEEMail Gateway Hosted	Liverton Security Limited	\$138.00
2/03/2023	200	Secondee In	To fully paid invoice-short paid 19Dec22	Luke Cunningham Clere	\$180.78
2/03/2023	500	Domestic Ground	Coastal Society Conf Waiheke 23 Nov 22		\$104.65
2/03/2023	200	Other Operating Expenses	Crockery Cup Coffee Mugs Bevande Stone	OfficeMax New Zealand Limited	\$254.28
2/03/2023	200	Stationery	Safety RATs and stationery	OfficeMax New Zealand Limited	\$503.49
2/03/2023	200	Small Asset Purchases	Keyboard & Mouse Wireless Logitech	OfficeMax New Zealand Limited	\$1,290.29

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2/03/2023	200	Other Operating Expenses	DW1000P - Don Wilfredo 1kg / Plunger	Peoples Coffee Limited	\$96.26
2/03/2023	200	Other Operating Expenses	Service Period 01/03/23 - 31/03/23	Rentokil Initial Ltd	\$446.00
2/03/2023	200	Recruitment	Online Advertising Solution for	Robert Walters	\$1,725.00
2/03/2023	200	Contractors	██████████ 12/02/2023	Robert Walters	\$4,968.62
2/03/2023	200	Contractors	██████████ 19/02/2023	Robert Walters	\$6,210.77
2/03/2023	500	Consultancy	Establishing monitoring of effectiveness	Sapere	\$4,297.55
2/03/2023	300	Training Conferences	Providing coaching services	The Communications Coaching Company	\$1,725.00
2/03/2023	200	Other Operating Expenses	LargeBin Paper Scheduled Confidential	The Information Management Group	\$116.52
2/03/2023	900	Software - WIP	Milestone 3: Website Build	Up2.NZ Limited	\$2,558.75
2/03/2023	900	IT Equip - WIP	Vodafone Jan 23 - 19 Feb 23	Vodafone New Zealand Limited	\$11,118.03
3/03/2023	200	ICT Services and Support	SEEMail Gateway - February	Liverton Security Limited	\$138.00
3/03/2023	300	Training Conferences	Virtual Training Session	MySite Design Pty Ltd	\$713.03
3/03/2023	200	Legal Fees	Deed of Sublease - Part Level 21	Simpson Grierson	\$3,875.93
3/03/2023	200	Legal Fees	Deed of Lease - Level 21, Aon Centre	Simpson Grierson	\$21,439.46
10/03/2023	200	Recruitment	Job Ad - Job ID 60840734	Seek (NZ) Limited	\$362.25
10/03/2023	200	Recruitment	Job Ad - Senior Human Resources Advisor	Seek (NZ) Limited	\$362.25
10/03/2023	600	Recruitment	Job Ad -Advisor Government Services	Seek (NZ) Limited	\$362.25
10/03/2023	200	Recruitment	Job Ad - EA Tier 2 & EA	Seek (NZ) Limited	\$701.50
10/03/2023	400	Recruitment	Job Ad - Principal & Senior Forestry	Seek (NZ) Limited	\$724.50
10/03/2023	200	Domestic Accommodation	██████████ Mastercard 27 Feb 2023	Westpac Mastercard	\$15.30
10/03/2023	100	Board - Other Expenses	██████████ Mastercard 27 Feb 2023	Westpac Mastercard	\$160.60

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10/03/2023	100	Other Operating Expenses	██████████ Mastercard 27 Feb 2023	Westpac Mastercard	\$306.22
10/03/2023	400	Domestic Accommodation	██████████ Mastercard 27 Feb 2023	Westpac Mastercard	\$760.41
10/03/2023	300	Telecommunicati	██████████ Mastercard 27 Feb 2023	Westpac Mastercard	\$994.69
13/03/2023	400	Consultancy	Workplan Vision iw/shop Facilitation	Martin Jenkins	\$10,052.37
13/03/2023	300	Website Costs	Cloudflare WAF - ICC1 - monthly fee	Silverstripe Ltd	\$316.25
13/03/2023	300	Website Costs	website monthly support SLA:Front-end De	Springload Limited	\$3,346.97
15/03/2023	200	Other Operating Expenses	Kitchen Tea Towels Feb-23	Alsco NZ	\$49.11
15/03/2023	200	Contractors	HR Co-ordinator ██████████	Beyond Services Ltd	\$1,411.30
15/03/2023	400	Consultancy	Monthly Progress Payment #2	Deta Consulting Limited	\$32,688.75
15/03/2023	400	Consultancy	Update three detailed electricity market	Energy Link Limited	\$1,485.80
15/03/2023	200	Printing and Copying	Feb-23 Printer lease and charges	FujiFilm Business Innovation New Zealand Limited	\$519.44
15/03/2023	200	Consultancy	HR Advice provided in February 2023	Hive Workplaces Limited	\$4,355.63
15/03/2023	900	Withholding Tax	WHT>>15032023	Inland Revenue Department (tax pymts)	\$2,719.10
15/03/2023	900	Payroll Clearin	PAYE>>15032023	Inland Revenue Department (tax pymts)	\$131,528.74
15/03/2023	200	Consultancy	LQ001610CCC - office expansion	Liquid IT Limited	\$1,656.00
15/03/2023	100	Board - Fees	Advisory Services - Dec 2022 - Feb 2023	██████████	\$8,239.70
15/03/2023	200	Recruitment	Criminal Conviction History Requests	Ministry of Justice	\$32.98
15/03/2023	200	Other Operating Expenses	New World Purchases - Feb 2023	New World Metro	\$400.33
15/03/2023	200	Other Operating Expenses	Office stationery supplies	OfficeMax New Zealand Limited	\$876.30
15/03/2023	200	Contractors	██████████ 26/02/2023	Robert Walters	\$6,210.77

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15/03/2023	300	Website Costs	SHARED CLOUD CONTAINER HOSTING -	SiteHost	\$69.00
15/03/2023	300	Website Costs	Hosting Services in February 2023	Springload Limited	\$634.97
15/03/2023	200	Consultancy	Shared Services Fees for month Feb-23	The Treasury	\$11,761.05
15/03/2023	200	Waste Disposal	Feb23 monthly consumables	Total Property Services	\$31.46
15/03/2023	200	Other Operating Expenses	Annual fee- small plan Guest Sign in	WhosOnLocation Limited	\$976.35
17/03/2023	100	Board - Fees	Advisory Services - Jan 2023	██████████	\$8,075.63
17/03/2023	100	Board - Fees	Advisory Services - Feb 2023	██████████	\$17,036.26
17/03/2023	100	Consultancy	-Confidential HR advice -9 hours	Hive Workplaces Limited	\$3,306.25
17/03/2023	300	Media Developme	Qualitative Media Analysis Reports	ISentia	\$21,505.00
17/03/2023	200	Secondee In	SECONDMENT - ██████████	Luke Cunningham Clere	\$11,171.74
17/03/2023	210	Legal Fees	Judicial Review - LCANZI	Luke Cunningham Clere	\$11,799.33
17/03/2023	700	Recruitment	Kaitohutohu Matua / Senior Analyst	Seek (NZ) Limited	\$362.25
20/03/2023	700	Domestic Accommodation	Air NZ Travel - February 2023	Air NZ Travelcard	\$5,246.82
22/03/2023	500	Consultancy	Prog Management and Co-ordinator	Ernst & Young Limited	\$41,999.84
22/03/2023	500	Consultancy	Prog Management and Co-ordinator	Ernst & Young Limited	\$60,368.96
22/03/2023	400	Training Conferences	Strategic Forum - Individual Tickets	IEC Limited	\$1,546.75
22/03/2023	400	Domestic Accommodation	Work travel AKL- WGT per diem	██████████	\$200.00
22/03/2023	500	Recruitment	Senior & Principal Analyst	Seek (NZ) Limited	\$724.50
22/03/2023	500	Consultancy	Data & Analytics Advisory	Stellar Consulting Group Ltd	\$8,930.47
22/03/2023	500	Consultancy	Data & Analytics Advisory	Stellar Consulting Group Ltd	\$13,458.60
24/03/2023	700	Recruitment	Kaitohu Mtua /Senior Analyst	Adcorp New Zealand Ltd	\$602.31
24/03/2023	200	Audit Fees	Interim fee for the annual audit for the	Baker Tilly Staples Rodway	\$3,054.40
24/03/2023	200	Contractors	HR Co-ordinator - ██████████	Beyond Services Ltd	\$2,428.75
24/03/2023	200	Other Operating Expenses	2 Sodastream Cylinders	██████████	\$71.98
24/03/2023	200	ICT Services and Support	Lead Agency Fees for the TaaS service	Department of Internal Affairs	\$14.49

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST Incl)</i>
24/03/2023	200	ICT Services and Support	Lead Agency Fees for the TaaS service De	Department of Internal Affairs	\$39.60
24/03/2023	200	ICT Services and Support	Lead Agency Fees for the TaaS service	Department of Internal Affairs	\$67.89
24/03/2023	200	Equipment Renta	Leasing for the month March 2023	Fusion Workplace Services	\$207.00
24/03/2023	600	Contractors	██████████ as Senior Advisor	Inside on purpose	\$14,993.05
24/03/2023	300	Media Developme	Staff Headshots Feb 21/22/23	Jono Tucker Photography	\$4,485.00
24/03/2023	200	Recruitment	██████████ reimbursement Feb-March23	██████████	\$105.00
24/03/2023	600	Other Personnel	JE of GM Strategy Engagment and Corporat	Korn Ferry (NZ)	\$747.50
24/03/2023	200	Software Expens	ACROBAT PRO DC R TEAM GOVERNMENT TEAM	Liquid IT Limited	\$271.26
24/03/2023	200	ICT Services and Support	Adobe pro DC for teams	Liquid IT Limited	\$271.26
24/03/2023	200	Software Expens	Acrobat Pro DC for Teams Government	Liquid IT Limited	\$1,627.57
24/03/2023	200	Telecommunicati	Liquid IT TaaS Services March 2023	Liquid IT Limited	\$4,585.98
24/03/2023	200	ICT Services and Support	Liquid IT Workspace Managed Services	Liquid IT Limited	\$7,578.71
24/03/2023	200	ICT Services and Support	Managed services NCE March23	Liquid IT Limited	\$9,399.00
24/03/2023	210	Legal Fees	LCANZ Appeal from J's Decision	Luke Cunningham Clere	\$6,919.41
24/03/2023	200	Electricity	Electricity period 9 Feb - 8 Mar 23	Meridian Energy Limited	\$376.07
24/03/2023	200	Stationery	Partial credit to Inv.22985053 due to	OfficeMax New Zealand Limited	\$246.57
24/03/2023	200	Other Operating Expenses	HEADPHONES KENSINGTON HI-FI WITH MICROPH	OfficeMax New Zealand Limited	\$69.09
24/03/2023	200	Stationery	Paper stationery supplies	OfficeMax New Zealand Limited	\$244.02
24/03/2023	200	Stationery	Coffee and stationery	OfficeMax New Zealand Limited	\$279.46
24/03/2023	200	Stationery	Stationery and mugs	OfficeMax New Zealand Limited	\$481.70
24/03/2023	200	Repairs and Maintenance	Level 21 CCC- Kitchen tap to be replaced	Precinct Properties NZ Ltd	\$1,317.13
24/03/2023	200	Contractors	██████████ 5/03/2023	Robert Walters	\$6,210.77

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST Incl)</i>
24/03/2023	200	Contractors	██████████ 12/03/2023	Robert Walters	\$7,245.90
24/03/2023	300	Recruitment	Placement Fee ██████████	Robert Walters	\$11,393.86
24/03/2023	200	Safety and Wellbeing	Fire Warden Course, issued to exec	Safety First	\$258.75
24/03/2023	300	Publication Cos	Description: Advice Policy Framework	Scenario Communication Limited	\$1,259.25
24/03/2023	600	Recruitment	Credit for Inv. 503015532 duplicate charge	Seek (NZ) Limited	\$362.25
24/03/2023	600	Recruitment	Job Ad -Advisor Government Services	Seek (NZ) Limited	\$724.50
24/03/2023	700	Consultancy	Production Editing for Maui.Tech	██████████	\$10,752.50
24/03/2023	200	Outsourced Serv	Shared Services Fees for month March 2023	The Treasury	\$11,761.05
24/03/2023	700	Catering Extern	Strat day morning tea/lunch	██████████	\$828.98
24/03/2023	200	Waste Disposal	ORGANIC WASTE REMOVAL	Total Property Services	\$24.67
24/03/2023	200	Cleaning	Cleaning and hygiene services March 23	Total Property Services	\$1,629.81
24/03/2023	200	Telecommunicati	New Zealand Climate Commis 20 Feb 23 - 1	Vodafone New Zealand Limited	\$2,839.38
27/03/2023	200	Other Operating Expenses	██████████ Mastercard 27 Mar 2023	Westpac Mastercard	\$50.20
27/03/2023	100	Domestic Ground	██████████ Mastercard 27 Mar 2023	Westpac Mastercard	\$278.55
27/03/2023	900	Other Receivabl	██████████ Mastercard 27 Mar 2023	Westpac Mastercard	\$358.28
27/03/2023	100	Domestic Accommodation	██████████ Mastercard 27 Mar 2023	Westpac Mastercard	\$423.80
27/03/2023	300	Telecommunicati	██████████ Mastercard 27 Mar 2023	Westpac Mastercard	\$1,033.23
27/03/2023	700	Other Operating Expenses	██████████ Mastercard 27 Mar 2023	Westpac Mastercard	\$1,103.36
28/03/2023	100	Board - Fees	To reverse entry with incorrect amount	██████████	\$3,564.40

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST Incl)</i>
28/03/2023	100	Board - Fees	Advisory Services - March 2023	██████████	\$3,564.40
29/03/2023	100	Coaching	Coaching 8 sessions	██████████	\$2,400.00
31/03/2023	900	Accruals	FBT>>31032023	Inland Revenue Department (tax pymts)	\$522.86
31/03/2023	900	Withholding Tax	WHT>>31032023	Inland Revenue Department (tax pymts)	\$9,793.64
31/03/2023	900	Payroll Clearin	PAYE>>31032023	Inland Revenue Department (tax pymts)	\$125,170.12
31/03/2023	500	Consultancy	RP Funding and Finance Chapter Workshop	██████████	\$5,175.00
31/03/2023	500	Consultancy	External Review of ETS Settings 2023	Sense Partners	\$9,200.00

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST included)</i>
1/04/2023	200	Rent	Apr 2023 Rent - Level 21 AON Center	Precinct Properties NZ Ltd	\$73,701.85
4/04/2023	100	Board - Fees	Advisory Services Jan- Mar 2023		\$11,471.25
4/04/2023	100	Board - Other Expenses	PerDiem & Lunch		\$524.33
4/04/2023	200	Interpreters	4650 words Chair's Message/Exec Summary		\$6,845.00
4/04/2023	600	Training Conferences	EXPCLAIM24032023		\$1,006.43
4/04/2023	200	Other Operating Expenses	Premises: 1 Contract: C/80004464 AON Cen	Rentokil Initial Ltd	\$446.00
4/04/2023	200	Contractors	19/03/2023	Robert Walters	\$7,245.90
4/04/2023	200	Recruitment	Shortlist Fee for the Position of Genera	Robert Walters	\$8,704.34
4/04/2023	400	Recruitment	Job ID: 66439095 Team Manager X 2	Seek (NZ) Limited	\$362.25
4/04/2023	700	Contractors	Post-Production Services for Maui Tech P	Trudy Lewis	\$19,200.00
6/04/2023	600	Subscriptions	Year One of Three Year licence for AskYo	Ask Your Team NZ Limited	\$1,619.58
6/04/2023	400	Consultancy	Job No: J23-096N	Deta Consulting Limited	\$2,179.25
6/04/2023	200	Printing and Copying	Fixed Charges - Printer Lease & Printing	FujiFilm Business Innovation New Zealand Limited	\$430.53
6/04/2023	600	Contractors	as Senior Advisor	Inside on purpose	\$11,848.56
6/04/2023	600	Contractors	as Senior Ministerial Adv	Inside on purpose	\$18,470.09
6/04/2023	210	Legal Fees	General Advice	Luke Cunningham Clere	\$1,268.57
6/04/2023	210	Legal Fees	LCANZ appeal from Mallon J's decision	Luke Cunningham Clere	\$5,952.81
6/04/2023	200	Seconded In	SECONDMENT -	Luke Cunningham Clere	\$12,232.78
6/04/2023	300	Contractors	- 1.33 Hrs - W/E 19Mar23	Robert Walters	\$207.03
6/04/2023	300	Contractors	26/03/2023	Robert Walters	\$232.90
6/04/2023	300	Website Costs	monthly support SLA - March 2023 + Month	Springload Limited	\$380.79
6/04/2023	300	Website Costs	Hosting Services - March 2023	Springload Limited	\$670.25
6/04/2023	900	Software - WIP	Commission contract manager approve	Up2.NZ Limited	\$2,300.00
12/04/2023	200	Other Operating Expenses	Microfibre Cloth Green Commercial	Alsco NZ	\$49.11

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST Incl)</i>
12/04/2023	200	Contractors	Climate Change Commission [REDACTED]	Beyond Services Ltd	\$361.03
12/04/2023	200	Contractors	Climate Change Commission [REDACTED]	Beyond Services Ltd	\$2,100.54
12/04/2023	200	ICT Services and Support	TaaS SEEMail Usage ChargesFeb-23 Service	Department of Internal Affairs	\$269.82
12/04/2023	500	Consultancy	For delivery of consultancy services in	Ernst & Young Limited	\$90,451.81
12/04/2023	200	Software Expens	Acrobat Pro DC for Teams Government Team	Liquid IT Limited	\$271.26
12/04/2023	200	ICT Services and Support	SEEMail Gateway Hosting	Liverton Security Limited	\$138.00
12/04/2023	500	Consultancy	Job 3829 - ETS Unit Setting Report Suppo	Martin Jenkins	\$6,475.36
12/04/2023	200	Other Operating Expenses	KEYBOARD & MOUSE WIRELESS LOGITECH MK235	OfficeMax New Zealand Limited	\$58.65
12/04/2023	200	Stationery	LABELLING TAPE BROTHER PTOUCH TZES231 12	OfficeMax New Zealand Limited	\$224.11
12/04/2023	200	Stationery	BOOK NOTE SPIRAL OMAX A5 ECO RECYCLED HA	OfficeMax New Zealand Limited	\$600.83
12/04/2023	200	Recruitment	SEEK StandOut Ad Feature Job ID:66395936	Seek (NZ) Limited	\$362.25
12/04/2023	300	Website Costs	SHARED CLOUD CONTAINER HOSTING -	SiteHost	\$69.00
12/04/2023	500	Consultancy	Data & Analytics Advisory	Stellar Consulting Group Ltd	\$9,685.16
12/04/2023	200	Other Operating Expenses	LargeBin Paper Scheduled ConfidentialGra	The Information Management Group	\$68.98
14/04/2023	100	Board - Other Expenses	Room Hlre	Azure Developments Limited	\$200.00
14/04/2023	100	Board - Other Expenses	Per Diem - Mar 1, 23	[REDACTED]	\$100.00
14/04/2023	100	Board - Fees	Advisory Services - Mar 2023	[REDACTED]	\$29,205.01
14/04/2023	100	Board - Fees	Advisory Services - Jan to Mar 2023	[REDACTED]	\$8,467.67
14/04/2023	100	Seconded In	Salary recovery for [REDACTED] for D	Ministry for the Environmnet	\$18,943.37
14/04/2023	500	Software Expens	License GTAP-464	Purdue University	\$6,508.92

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST Incl)</i>
15/04/2023	900	Withholding Tax	WHT>>15042023	Inland Revenue Department (tax pymts)	\$17,476.03
15/04/2023	900	Payroll Clearin	PAYE>>15042023	Inland Revenue Department (tax pymts)	\$142,884.52
17/04/2023	700	Training Conferences	Maui Tech Talks 2022 Livestream conferen	Te Papa	\$1,150.00
19/04/2023	200	Audit Fees	Interim audit fee for the year ending 30	Baker Tilly Staples Rodway	\$1,610.00
19/04/2023	900	Prepayments	LEAP license L1524 - April 2023		\$6,560.94
19/04/2023	200	Temp Staff/Wage	- Period 13Jun-17Jun22	Beyond Services Ltd	\$2,358.64
19/04/2023	200	Contractors	Climate Change Commission - H	Beyond Services Ltd	\$1,870.80
19/04/2023	200	Contractors	Climate Change Commission - H	Beyond Services Ltd	\$2,100.54
19/04/2023	600	Contractors	For the Period 01/03/2023 to 31/03/2023	Beyond Services Ltd	\$35,168.36
19/04/2023	200	ICT Services and Support	SEEMail CA, RA, LDAP service bundle, per	Cogito Group Pty Limited	\$661.25
19/04/2023	200	ICT Services and Support	Lead Agency Fees for the TaaS service Ja	Department of Internal Affairs	\$39.59
19/04/2023	200	ICT Services and Support	Lead Agency Fees for the TaaS service Ja	Department of Internal Affairs	\$68.40
19/04/2023	200	Legal Fees	Employment Advice, drafting letters, ema	Dyhrberg Drayton	\$916.32
19/04/2023	200	Safety and Wellbeing	Case - 1576057 Case - 1578808	EAP Services Limited	\$1,255.80
19/04/2023	300	Audit Fees	Non-Programme Revenue	Enviro-Mark Solutions	\$4,140.00
19/04/2023	200	Consultancy	HR support provided in March 2023 (14.5	Hive Workplaces Limited	\$21,835.63
19/04/2023	200	ICT Services and Support	Azure fees quarterly payment	Information Leadership Design Services Limited	\$902.13
19/04/2023	900	Prepayments	Smart Case Files 365	Information Leadership Design Services Limited	\$5,750.00
19/04/2023	900	Prepayments	iWorkplace Service Level Agreement - Qua	Information Leadership Design Services Limited	\$10,856.00
19/04/2023	200	Venue Hire	HR Pilot training		\$646.55
19/04/2023	200	Electricity	Billing for Flr21/1Willis St 21Dec-21Mar	Meridian Energy Limited	\$1,579.33

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19/04/2023	200	Recruitment	Full credit for invoice M1108773	Ministry of Justice	\$32.98
19/04/2023	200	Recruitment	Criminal Conviction History Requests - M	Ministry of Justice	\$21.99
19/04/2023	200	Recruitment	Criminal Conviction History Requests	Ministry of Justice	\$32.98
19/04/2023	200	Postage and Couriers	Charge Labels & Misc. debits	New Zealand Couriers	\$71.81
19/04/2023	200	Landlord Operat	Access Card Charges - March 2023	Precinct Properties NZ Ltd	\$690.00
19/04/2023	200	Contractors	██████████ 2/04/2023	Robert Walters	\$3,622.95
19/04/2023	300	Contractors	██████████ 9/04/2023	Robert Walters	\$5,317.97
19/04/2023	300	Contractors	██████████ 2/04/2023	Robert Walters	\$6,081.38
19/04/2023	300	Publication Cos	Description: Build Programme graphics	Scenario Communication Limited	\$2,144.75
19/04/2023	300	Publication Cos	Description: ETS report	Scenario Communication Limited	\$7,025.06
19/04/2023	200	Recruitment	Permanent Placement - ██████████ EA	Place Recruitment Ltd	\$14,365.27
26/04/2023	300	Contractors	██████████ 16/04/2023	Robert Walters	\$5,110.95
26/04/2023	500	Recruitment	Snr Analyst - Adaptation	Seek (NZ) Limited	\$362.25
26/04/2023	500	Recruitment	SEEK StandOut Ad Feature Job ID: 6691162	Seek (NZ) Limited	\$362.25
26/04/2023	400	Recruitment	SEEK Job Ad Job ID: 66930631 Title: Anal	Seek (NZ) Limited	\$724.50
26/04/2023	400	Conference Registrations	Registra?on for ██████████ ██████████ WasteMIN	Waste Management Institute NZ inc	\$1,026.38
27/04/2023	700	Domestic Accommodation	██████████ Mastercard 27 Apr 2023	Westpac Mastercard	\$79.61
27/04/2023	100	Domestic Ground	██████████ Mastercard 27 Apr 2023	Westpac Mastercard	\$80.10
27/04/2023	400	Telecommunicati	██████████ Mastercard 27 Apr 2023	Westpac Mastercard	\$106.18
27/04/2023	200	Other Operating Expenses	██████████ Mastercard 27 Apr 23	Westpac Mastercard	\$133.48
27/04/2023	300	Subscriptions	██████████ Mastercard 27 Apr 2023	Westpac Mastercard	\$1,204.21
28/04/2023	200	Contractors	Climate Change Commission ██████████ ██████████	Beyond Services Ltd	\$1,870.80
28/04/2023	200	ICT Services and Support	SEEMail CA, RA, LDAP service bundle	Cogito Group Pty Limited	\$661.25

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28/04/2023	200	Consultancy	Confidential advice provided in March 20	Hive Workplaces Limited	\$1,581.25
28/04/2023	100	Board - Fees	Advisory Services - Mar 2023		\$5,320.00
28/04/2023	200	Software Expens	R TEAM	Liquid IT Limited	\$240.07
28/04/2023	200	Software Expens	R TEAM	Liquid IT Limited	\$240.07
28/04/2023	200	Software Expens	Acrobat Pro DC For Teams Government Team	Liquid IT Limited	\$271.26
28/04/2023	200	ICT Services and Support	April 2023 Cost Centre: 200	Liquid IT Limited	\$10,194.52
28/04/2023	200	Safety and Wellbeing	Site Fee - Standard Site fee for sites I	Moodee Limited	\$368.00
28/04/2023	200	Postage and Couriers	Miscellaneous Debits	New Zealand Couriers	\$4.95
28/04/2023	200	Postage and Couriers	Charge labels	New Zealand Couriers	\$27.45
28/04/2023	200	Other Operating Expenses	DW1000P - Don Wilfredo 1kg / Plunger	Peoples Coffee Limited	\$60.06
28/04/2023	200	Contractors	 16/04/2023	Robert Walters	\$5,796.72
28/04/2023	200	Waste Disposal	ORGANIC WASTE REMOVAL	Total Property Services	\$24.67
28/04/2023	200	Venue Hire	Tussock conference room hire - 5th April	Willeston Conference Centre	\$890.45
30/04/2023	900	Payroll Clearin	WHT>>30042023	Inland Revenue Department (tax pymts)	\$132,689.73
30/04/2023	900	Payroll Clearin	PAYE>>30042023	Inland Revenue Department (tax pymts)	\$132,689.73

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1/05/2023	200	Rent	May 2023 Rent - Level 21 AON Center	Precinct Properties NZ Ltd	\$73,701.85
2/05/2023	700	Media Developme	Podcasts Tranche 1 - x10 Particip		\$9,520.00
2/05/2023	200	Contractors	Climate Change Commission	Beyond Services Ltd	\$2,592.86
2/05/2023	900	F & F WIP	FD64 Air purifier- H13	Filters Direct	\$6,375.60
2/05/2023	200	Equipment Renta	Leasing for the month April 2023	Fusion Workplace Services	\$207.00
2/05/2023	300	Venue Hire	Function Room Hire - C 3 Function Room H	James Cook Hotel Grand Chancellor	\$3,872.35
2/05/2023	200	Consultancy	20/3-28/3 17.7 hours @	KPMG	\$13,529.18
2/05/2023	200	Consultancy	Attendances during the month of April.	KPMG	\$34,233.32
2/05/2023	200	Telecommunicati	Liquid IT TaaS Services April 2023 Cost	Liquid IT Limited	\$4,597.39
2/05/2023	200	ICT Services and Support	Liquid IT Workspace Managed Services Apr	Liquid IT Limited	\$7,737.41
2/05/2023	900	Prepayments	Travel Insurance Policy	Marsh Limited	\$1,700.00
2/05/2023	900	Prepayments	Cyber Risk	Marsh Limited	\$3,767.00
2/05/2023	900	Prepayments	Material Damage & Business Interruption	Marsh Limited	\$4,910.07
2/05/2023	900	Prepayments	Vero Liability Defence Cover	Marsh Limited	\$5,980.00
2/05/2023	200	Consultancy	Consulting Fee	Marsh Limited	\$6,152.50
2/05/2023	900	Prepayments	Combined Liability	Marsh Limited	\$10,580.00
2/05/2023	900	Prepayments	Directors & Officers Liability	Marsh Limited	\$11,218.25
2/05/2023	900	Prepayments	Professional Indemnity	Marsh Limited	\$49,358.00
2/05/2023	200	Other Operating Expenses	DW1000P - Don Wilfredo 1kg / Plunger	Peoples Coffee Limited	\$100.13
2/05/2023	300	Contractors	23/04/2023	Robert Walters	\$6,702.46
2/05/2023	600	Recruitment	For the recruitment of:	Robert Walters	\$11,605.81
2/05/2023	200	Outsourced Serv	Shared Services Fees for month April 202	The Treasury	\$11,761.05
2/05/2023	700	Training Conferences	Prof Development - Coaching		\$1,350.00
2/05/2023	200	Cleaning	Name: [MC] CLIMATE CHANGE COMMISSION Apr	Total Property Services	\$1,699.24
2/05/2023	900	IT Equip - Add	Charges 20 Apr - 19 May 2023	Vodafone New Zealand Limited	\$3,417.36
2/05/2023	700	Consultancy	Professional Services to complete Iwi	GHA Ltd	\$11,500.00
5/05/2023	200	Consultancy	Consulting Fee	Marsh Limited	\$1,150.00

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST Incl)</i>
5/05/2023	200	Safety and Wellbeing	Flu Vouchers - Electronic	Maxwell Healthcare Ltd	\$1,810.82
5/05/2023	200	Other Operating Expenses	New World Catering - Mar 2023	New World Metro	\$304.41
5/05/2023	200	Other Operating Expenses	DW1000P - Don Wilfredo 1kg / Plunger	Peoples Coffee Limited	\$100.13
5/05/2023	700	Consultancy	Maui Tech Editing	██████████	\$4,887.00
5/05/2023	700	Consultancy	Podcasts Tranche 1 x 10 Participants	POI Photography	\$9,520.00
8/05/2023	600	Contractors	Climate Change Commission ██████████	Beyond Services Ltd	\$2,501.47
8/05/2023	600	Contractors	██████████ Period 03/04/2023 - 06/04/2023	Beyond Services Ltd	\$6,141.26
8/05/2023	400	Subscriptions	ENUPGRADE, Energy News	Freeman Media Limited	\$76.67
8/05/2023	600	Contractors	██████████ as Senior Advisor	Inside on purpose	\$13,546.58
8/05/2023	600	Contractors	██████████ as Senior Ministerial Adv	Inside on purpose	\$21,072.10
8/05/2023	400	Domestic Accommodation	ERP Consult - Meals	██████████	\$261.40
8/05/2023	600	Recruitment	SEEK StandOut Ad Feature Job ID: 6715869	Seek (NZ) Limited	\$385.25
8/05/2023	300	Website Costs	SHARED CLOUD CONTAINER HOSTING -	SiteHost	\$69.00
8/05/2023	300	Website Costs	CCC website monthly support SLA - April	Springload Limited	\$3,256.76
8/05/2023	500	Consultancy	Data & Analytics Advisory	Stellar Consulting Group Ltd	\$2,389.85
8/05/2023	600	Contractors	Government Services Management	██████████	\$18,000.00
8/05/2023	600	Contractors	Government Services Management	██████████	\$21,424.50
9/05/2023	900	Accruals	One-off payment to free up credit line	Air NZ Travelcard	\$25,000.00
10/05/2023	200	Other Operating Expenses	Alsco Microfibre Cloth Green Commercial	Alsco NZ	\$49.11
10/05/2023	200	Contractors	Climate Change Commission ██████████	Beyond Services Ltd	\$1,575.41
10/05/2023	200	ICT Services and Support	TaaS SEEMail Usage Charges Mar-23 Service	Department of Internal Affairs	\$269.82
10/05/2023	200	Workplace Couns	Counselling Sessions Case - 1578568 Case	EAP Services Limited	\$1,076.40
10/05/2023	200	Printing and Copying	Copy Charges - April 23	FujiFilm Business	\$504.95

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST Incl)</i>
				Innovation New Zealand Limited	
10/05/2023	200	Consultancy	HR support provided in April 2023 (22.5	Hive Workplaces Limited	\$13,440.63
10/05/2023	200	ICT Services and Support	N: 4386901]	Liquid IT Limited	\$215.79
10/05/2023	200	ICT Services and Support	200	Liverton Security Limited	\$172.50
10/05/2023	200	Recruitment	Criminal Conviction History Requests - A	Ministry of Justice	\$43.98
10/05/2023	200	Other Operating Expenses	Service Period 01/05/23 - 31/05/23	Rentokil Initial Ltd	\$446.00
10/05/2023	200	Contractors	██████████ 30/04/2023	Robert Walters	\$5,796.72
10/05/2023	200	Legal Fees	Deed of Lease - Level 21, Aon Centre, 1	Simpson Grierson	\$9,072.38
10/05/2023	200	Other Operating Expenses	LargeBin Paper Scheduled ConfidentialGra	The Information Management Group	\$65.25
10/05/2023	200	Waste Disposal	Name: [CS] CLIMATE CHANGE COMMISSION Apr	Total Property Services	\$15.73
10/05/2023	200	Venue Hire	17680: Haere-Roa\Event Spaces\Ti Kouka -	University of Canterbury Students Assoc	\$695.75
12/05/2023	210	Legal Fees	LCANZ appeal from Mallon J's decision	Luke Cunningham Clere	\$4,634.06
12/05/2023	400	Domestic Accommodation	Travel per diem	██████████	\$280.00
15/05/2023	400	Domestic Accommodation	Per diem half day Auckland & Christchur	██████████	\$200.00
15/05/2023	100	Board - Fees	Advisory Services - April 2023	██████████	\$4,588.50
15/05/2023	100	Board - Other Expenses	PerDiem April 25-26 2023	██████████	\$100.00
15/05/2023	100	Board - Fees	Advisory Service - April 2023	██████████	\$21,571.88
15/05/2023	900	Prepayments	ArcGIS Desktop Basic Single Use Annual S	Eagle Technology Group Ltd	\$3,024.50
15/05/2023	600	Training Conferences	PD course - Agile PM	██████████	\$1,023.71
15/05/2023	500	Consultancy	Period ending 30 April 2023	Ernst & Young Limited	\$96,886.52
15/05/2023	300	Domestic Accommodation	half day per diem & full day per diem	██████████	\$200.00
15/05/2023	900	Withholding Tax	WHT>>15052023	Inland Revenue Department (tax pymts)	\$16,898.37

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST Incl)</i>
15/05/2023	900	Payroll Clearin	PAYE>>15052023	Inland Revenue Department (tax pymts)	\$126,471.16
15/05/2023	100	Board - Fees	Advisory Service - April 23		\$2,660.00
15/05/2023	300	Domestic Ground	Charging car		\$41.01
15/05/2023	100	Board - Fees	Advisory Services - April 23		\$3,325.00
15/05/2023	100	Board - Fees	Advisory Services - Mar to April 2023		\$15,738.14
15/05/2023	200	Legal Fees	General Advice	Luke Cunningham Clere	\$4,271.88
15/05/2023	200	Secondee In	SECONDMENT - [REDACTED]	Luke Cunningham Clere	\$11,341.00
15/05/2023	300	Training Conferences	Rangi Climate Change Commission media tr		\$5,520.00
15/05/2023	300	Contractors	[REDACTED] 7/05/2023	Robert Walters	\$5,861.42
15/05/2023	300	Contractors	[REDACTED] 30/04/2023	Robert Walters	\$5,887.29
15/05/2023	300	Training Conferences	Half day controversial conversatio		\$5,760.00
15/05/2023	300	Website Costs	Hosting Services - April	Springload Limited	\$663.73
15/05/2023	300	Domestic Ground	Please be advised that there	TaxiCharge New Zealand Limited	\$229.57
15/05/2023	200	Venue Hire	Moana conference room hire - 1st May 202	Willeston Conference Centre	\$607.20
15/05/2023	300	Venue Hire	Room Hire	Portside Inns	\$1,100.00
17/05/2023	200	Contractors	Climate Change Commission [REDACTED] [REDACTED]	Beyond Services Ltd	\$2,625.68
17/05/2023	200	Catering Extern	Date: Mon, 15 May 2023 Time slot: 9:30 a	Blue Carrot	\$362.25
17/05/2023	200	ICT Services and Support	SEEMail CA, RA, LDAP service bundle, per	Cogito Group Pty Limited	\$661.25
17/05/2023	200	ICT Services and Support	Lead Agency Fees for the TaaS service Fe	Department of Internal Affairs	\$41.97
17/05/2023	200	ICT Services and Support	Lead Agency Fees for the TaaS service Fe	Department of Internal Affairs	\$68.58
17/05/2023	200	Legal Fees	J0382 - Employment Advice	Dyhrberg Drayton	\$13.74
17/05/2023	200	Workplace Couns	Case - 1573498 & Case - 1576057	EAP Services Limited	\$358.80
17/05/2023	400	Postage and Couriers	Courier laptop charger AKL-WGT		\$11.40
17/05/2023	100	Board - Other Expenses	A.M. tea Board mtg 15May23		\$97.63
17/05/2023	200	Consultancy	Attendances by [REDACTED] from 28/2 - 28/3	KPMG	\$18,837.00

17/05/2023	200	ICT Services and Support	N: 65297923BC02A12M8]	Liquid IT Limited	215.79
17/05/2023	200	ICT Services and Support	N: 4386901]	Liquid IT Limited	647.36
17/05/2023	200	Legal Fees	Monitoring Advice	Luke Cunningham Clere	6,648.89
17/05/2023	200	Electricity	Level 21 Unit B/1 Willis St - May 2023	Meridian Energy Limited	431.69
17/05/2023	200	Other Operating Expenses	Catering - Mar & April 2023	New World Metro	542.46
17/05/2023	200	Stationery	HEADPHONES KENSINGTON HI-FI WITH MICROPH	OfficeMax New Zealand Limited	75.30
17/05/2023	200	Stationery	Folder Manilla Foolsap Officemax Assort	OfficeMax New Zealand Limited	463.44
17/05/2023	200	Other Operating Expenses	BINDING COVERS TEXTURED A4 OFFICEMAX 300	OfficeMax New Zealand Limited	779.24
17/05/2023	200	Other Operating Expenses	DW1000P - Don Wilfredo 1kg / Plunger	Peoples Coffee Limited	95.63
17/05/2023	200	Repairs and Maintenance	L21 - Investigate door catching 25.10.22	Precinct Properties NZ Ltd	188.26
17/05/2023	200	Landlord Operat	Access Card Charges: April 2023 11/04/20	Precinct Properties NZ Ltd	460.00
17/05/2023	300	Publication Cos	Description: Pull-up banners x 4	Scenario Communication Limited	4,433.25
17/05/2023	300	Publication Cos	Description: Draft ERP2 Advice	Scenario Communication Limited	18,451.75
17/05/2023	200	Waste Disposal	ORGANIC WASTE REMOVAL	Total Property Services	24.67
17/05/2023	200	Cleaning	Job No: JW010918 Name: [MC] CLIMATE CHAN	Total Property Services	1,699.24
17/05/2023	400	Conference Registrations	██████████ - 28 Jun 2023, 8:30am–6:00pm	Environment Hubs	230.00
17/05/2023	200	Contractors	IM Gap Analysis & Recommended Approach	Gemtech Solutions	17,250.00
17/05/2023	700	Contractors	Contracted 48 Hrs - Feb 23	██████████	2,400.00
17/05/2023	700	Contractors	Contracted 72 Hrs - Mar 23	██████████	3,600.00
17/05/2023	700	Contractors	3Jan-3Feb23 Contracted 96 Hrs	██████████	4,800.00
17/05/2023	700	Contractors	Contracted 96 - Apr 23	██████████	4,800.00
17/05/2023	300	Catering Extern	Scrolls - Spinach, cream cheese & sweet	Victoria Food	362.26

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST Incl)</i>
19/05/2023	200	Venue Hire	Catering for Commissioner March & April		\$692.42
19/05/2023	200	Contractors	Climate Change Commission	Beyond Services Ltd	\$2,100.54
19/05/2023	200	Catering Extern	Date: Tue, 16 May 2023 Time slot: 11:15	Blue Carrot	\$293.25
19/05/2023	200	Catering Extern	Date: Tue, 16 May 2023 Time slot: 5:15 p	Blue Carrot	\$293.25
19/05/2023	200	Professional Memberships	Corporate Membership Subscription, 0-100	Institute of Public Administration NZ	\$368.00
19/05/2023	400	Domestic Accommodation	Per Diem 1 Half Day, Auckland 9/5,10/5 &		\$160.00
19/05/2023	200	ICT Services and Support	May 2023 Cost Centre: 200	Liquid IT Limited	\$10,464.82
19/05/2023	200	Safety and Wellbeing	Site Fee - Standard Site fee for sites I	Moodee Limited	\$293.25
19/05/2023	200	Postage and Couriers	New Zealand Couriers Ltd - May 2023	New Zealand Couriers	\$22.51
19/05/2023	200	Other Operating Expenses	DW1000P - Don Wilfredo 1kg / Plunger	Peoples Coffee Limited	\$95.63
19/05/2023	300	Publication Cos	Description: Strategic Framework 2023	Scenario Communication Limited	\$2,564.50
19/05/2023	300	Catering Extern	PO: 300-Comms for consultation 16/05/23	Artisan Café	\$450.00
19/05/2023	500	International A	COP27 Accommodation 2 x rooms	Ministry of Foreign Affairs	\$25,947.19
19/05/2023	200	Recruitment	Second portion of the recruitment fee	Worklife Group	\$6,697.98
19/05/2023	200	Recruitment	Initial portion of the recruitment fee	Worklife Group	\$7,100.48
20/05/2023	700	Domestic Airfar	Air NZ Travel - March 2023	Air NZ Travelcard	\$7,838.57
22/05/2023	700	Domestic Airfar	Air NZ Travel - April 23	Air NZ Travelcard	\$27,468.51
22/05/2023	400	Domestic Accommodation	Per diem full day Taranaki &		\$120.00
22/05/2023	500	Domestic Accommodation	per diem travel claim & Parking May 2023		\$333.00
24/05/2023	400	Domestic Ground	Per diem full day Christchurch 11/05/23		\$235.30
24/05/2023	400	Venue Hire	BQT Room Rental - 15/05/2023	Cogent Corporate	2\$00.00
26/05/2023	200	ICT Services and Support	Liquid IT TaaS Services May 2023 Cost Ce	Liquid IT Limited	\$4,591.68
26/05/2023	200	ICT Services and Support	Liquid IT Workspace Managed Services May	Liquid IT Limited	\$7,658.06

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST Incl)</i>
26/05/2023	100	Seconded In	Salary recovery for [REDACTED] for	Ministry for the Environmnet	\$27,420.96
26/05/2023	200	Stationery	HEADPHONES KENSINGTON HI-FI WITH MICROPH	OfficeMax New Zealand Limited	\$188.26
26/05/2023	200	Stationery	Coffee Instant Freeze Dried Moccona Clas	OfficeMax New Zealand Limited	\$320.33
26/05/2023	200	Other Operating Expenses	DW1000P - Don Wilfredo 1kg / Plunger	Peoples Coffee Limited	\$95.63
26/05/2023	300	Contractors	[REDACTED] 14/05/2023	Robert Walters	\$6,236.65
26/05/2023	200	Contractors	[REDACTED] 14/05/2023	Robert Walters	\$7,245.90
26/05/2023	200	Safety and Wellbeing	Online training session - Fire Warden Co	Safety First	\$172.50
26/05/2023	200	Telecommunicati	20 Apr 23 - 19 May 23	Vodafone New Zealand Limited	\$2,856.74
26/05/2023	300	Domestic Accommodation	Half day per diem Auckland 9/5/23	[REDACTED]	\$160.00
26/05/2023	300	Subscriptions	Business Desk Annual Subscription	NZME	\$249.00
26/05/2023	100	Board – Ground	Taxi (Home to Chch Airport)	[REDACTED]	\$268.90
26/05/2023	700	Speakers Koha	Lecture series Te Ao Maori - Koha	[REDACTED]	\$250.00
29/05/2023	400	Domestic Accommodation	Per Diem 1 Full Day, Auckland 10&11 May	[REDACTED]	\$242.07
29/05/2023	300	Domestic Accommodation	New Plymouth consultation trip 18 & 19	[REDACTED]	\$120.00
29/05/2023	500	Domestic Accommodation	Engagement trip New Plymouth 24/05/2023	[REDACTED]	\$120.00
31/05/2023	200	Contractors	Climate Change Commission [REDACTED]	Beyond Services Ltd	\$2,100.54
31/05/2023	200	Equipment Renta	Leasing for the month May 2023	Fusion Workplace Services	\$207.00
31/05/2023	900	Payroll Clearin	PAYE>>31052023	Inland Revenue Department (tax pymts)	\$131,577.63
31/05/2023	200	Contractors	[REDACTED] 9/04/2023	Robert Walters	\$5,796.72
31/05/2023	200	Contractors	[REDACTED] 7/05/2023	Robert Walters	\$5,796.72
31/05/2023	200	Contractors	[REDACTED] 26/03/2023	Robert Walters	\$7,245.90
31/05/2023	200	Contractors	[REDACTED] 23/04/2023	Robert Walters	\$7,245.90
31/05/2023	200	Contractors	[REDACTED] 21/05/2023	Robert Walters	\$7,245.90

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST Incl)</i>
31/05/2023	200	Outsourced Serv	Shared Services Fees for month - May 202	The Treasury	\$11,761.05
31/05/2023	700	Consultancy	Final Draft of Video Edits prepared f	POI Photography	\$7,520.00

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1/06/2023	200	Rent	June 2023 Rent - Level 21 AON Center	Precinct Properties NZ Ltd	\$73,701.85
2/06/2023	400	Domestic Ground	Airport parking Auckland trip 09/05/23		\$186.50
2/06/2023	200	Legal Fees	J0616 - Complaint Advice	Dyhrberg Drayton	\$3,625.08
2/06/2023	700	Domestic Accommodation	Rental car - Ireland trip 02/12/2022		\$521.41
2/06/2023	600	Consultancy	For Risk Management Review work performe	KPMG	\$5,807.50
2/06/2023	200	Consultancy	Attendances by KPMG for the period of Ma	KPMG	\$60,486.78
2/06/2023	900	IT Equip - Add		Liquid IT Limited	\$10,538.60
2/06/2023	900	IT Equip - Add	10,3-3-3,51Whr,Evo [S/N: 5CG31132WV 5CG3	Liquid IT Limited	\$23,882.05
2/06/2023	500	Consultancy	Job 3829 - ETS Unit Setting Report Suppo	Martin Jenkins	\$30,866.86
2/06/2023	300	Catering Extern	THURSDAY, 18 MAY 2023 AFTERNOON TEA FOR	Massey University	\$335.50
2/06/2023	900	Prepayments	PMCA Basic Licence - 51 to 100	New Zealand Press Association	\$3,335.15
2/06/2023	300	Training Conferences	Enrolment fee: Te Putanga	Public Service Commission	\$14,892.50
2/06/2023	300	Contractors	 21/05/2023	Robert Walters	\$6,249.59
2/06/2023	200	Venue Hire	AREA - Room Hire 08 June 2023	AREA Events	\$500.00
2/06/2023	500	Domestic Accommodation	travel to wellington 4 days 26/05/2023		\$320.00
7/06/2023	100	Board - Fees	Advisory Services as Climate Change		\$7,073.94
7/06/2023	900	Payroll Clearin	PAYE>>1506202	Inland Revenue Department (tax pymts)	\$126,962.98
7/06/2023	500	Consultancy	Data & Analytics Advisory	Stellar Consulting Group Ltd	\$2,578.52
7/06/2023	200	Professional Memberships	Reimbursement of 	Environmental Protection Authority	\$292.86
9/06/2023	200	Other Operating Expenses	Alsco Microfibre Cloth Green Commercial	Alsco NZ	\$51.23
9/06/2023	200	Contractors	Climate Change Commission 	Beyond Services Ltd	\$2,625.68

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9/06/2023	600	Contractors	Climate Change Commission [REDACTED]	Beyond Services Ltd	\$27,423.52
9/06/2023	200	ICT Services and Support	TaaS SEEMail Usage Charges Apr-23 Service	Department of Internal Affairs	\$269.82
9/06/2023	200	Safety and Wellbeing	Counselling Sessions Case - 1586282 Case	EAP Services Limited	\$1,131.60
9/06/2023	200	Printing and Copying	Fixed Charges All of Government Fees	FujiFilm Business Innovation New Zealand Limited	\$690.64
9/06/2023	200	Consultancy	Tax Invoice for professional services re	Korn Ferry (NZ)	\$8,625.00
9/06/2023	210	Legal Fees	Advice on judicial review of Minister's	Luke Cunningham Clere	\$7,147.89
9/06/2023	200	Legal Fees	General Advice	Luke Cunningham Clere	\$14,938.65
9/06/2023	200	Safety and Wellbeing	Flu Vouchers - Electronic	Maxwell Healthcare Ltd	\$232.16
9/06/2023	200	Recruitment	Criminal Conviction History Requests - M	Ministry of Justice	\$21.99
9/06/2023	200	Postage and Couriers	Charge Labels Current Period May 2023	New Zealand Couriers	\$39.06
9/06/2023	200	Other Operating Expenses	DW1000P - Don Wilfredo 1kg / Plunger	Peoples Coffee Limited	\$100.81
9/06/2023	200	Other Operating Expenses	Service Period 01/06/23 - 30/06/23	Rentokil Initial Ltd	\$446.00
9/06/2023	200	Contractors	[REDACTED] 28/05/2023	Robert Walters	\$7,245.90
9/06/2023	700	Domestic Ground	Please be advised that there	TaxiCharge New Zealand Limited	\$1,386.33
9/06/2023	200	Other Operating Expenses	LargeBin Paper Scheduled Confidential Gra	The Information Management Group	\$64.79
9/06/2023	200	Venue Hire	08 Jun 2023 Area West GOVT Full Day	AREA Events	\$1,661.00
9/06/2023	400	Domestic Accommodation	Per Diem 23/05/2023 WasteMINZ Conference	[REDACTED]	\$80.00
9/06/2023	500	Contractors	Understand the new structure of the	[REDACTED]	\$19,500.00
9/06/2023	200	Professional Memberships	Practising Fee - Barrister & Solicitor	NZ Law Society	\$1,781.35
14/06/2023	700	Domestic Accommodation	ERP2 consultation hui, Chch 26-27/5/23	[REDACTED]	\$320.00
14/06/2023	400	Domestic Accommodation	ERP2 engagement South Island 8-11-5/23	[REDACTED]	\$720.00

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST Incl)</i>
14/06/2023	500	Consultancy	For delivery of consultancy services in	Ernst & Young Limited	\$101,555.75
14/06/2023	900	F & F Add	Chair Strategy Synchro no Arms Mesh Back	OfficeMax New Zealand Limited	\$21,386.44
14/06/2023	300	Contractors	██████████ 28/05/2023	Robert Walters	\$5,072.13
14/06/2023	300	Website Costs	SHARED CLOUD CONTAINER HOSTING -	SiteHost	\$69.00
14/06/2023	300	Website Costs	CCC website monthly support SLA - May 20	Springload Limited	\$1,281.23
14/06/2023	700	Legal Fees	Attendances 13/04 & 26/05/2023 advice,	Kopu & Associates	\$2,510.74
14/06/2023	700	Training Conferences	Coaching Sessions - ██████████ 1 June	██████████	\$402.50
14/06/2023	700	Media Developme	W/O Desc:VO Recording 7/10/22, 11/2/23	Park Road Post Productions	\$12,420.00
14/06/2023	200	Contractors	Placement: ██████████ ██████████ Chief Adv	Worklife Group	\$34,430.54
15/06/2023	900	Withholding Tax	WHT>>15062023	Inland Revenue Department (tax pymts)	\$2,029.91
16/06/2023	900	Accruals	One-off payment to free up credit line	Air NZ Travelcard	\$20,000.00
16/06/2023	300	Subscriptions	2022 Subscription	Carbon News Limited	\$1,621.50
16/06/2023	200	Legal Fees	Employment Advice - Drafting	Dyhrberg Drayton	\$2,103.38
16/06/2023	200	Legal Fees	J0616 - Complaint Advice & Drafting	Dyhrberg Drayton	\$2,242.29
16/06/2023	200	Contractors	Confidential Advice provided in May 202	Hive Workplaces Limited	\$5,534.38
16/06/2023	200	Contractors	HR Support provided in May 2023	Hive Workplaces Limited	\$16,818.75
16/06/2023	600	Contractors	██████████ ^{as} Senior Advisor	Inside on purpose	\$23,432.96
16/06/2023	600	Contractors	██████████ ^{as} Senior Ministerial Adv	Inside on purpose	\$27,257.25
16/06/2023	700	Domestic Ground	Travel expense - milage for use of own	██████████	\$180.40
16/06/2023	100	Board - Fees	Advisory Services - board meetings May23	██████████	\$10,620.72
16/06/2023	300	Contractors	██████████ 4/06/2023	Robert Walters	\$5,706.15

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST Incl)</i>
16/06/2023	500	Domestic Accommodation	South Island ERP2 engagement 8-11 May 23	██████████	\$280.00
16/06/2023	300	Website Costs	Hosting Services - May	Springload Limited	\$701.99
16/06/2023	100	Domestic Accommodation	Dinner - 7 Commission Staff 18/09/2022	██████████	\$302.00
16/06/2023	100	Domestic Accommodation	Per Diem 2 full days Nelson 3-5/5/23	██████████	\$520.00
16/06/2023	700	Consultancy	Maori Consulting& Engagement Information	Nicholson Consulting	\$34,500.00
16/06/2023	700	Consultancy	Draft Script, Paper Edit & Assembly Edit	POI Photography	\$3,200.00
16/06/2023	600	Contractors	Government Services Management	██████████	\$22,750.50
16/06/2023	300	Venue Hire	Booking #: 17680 - Climate Change Commis	University of Canterbury Students Assoc	\$1,500.75
16/06/2023	200	Recruitment	Attention: ██████ ██████████	Worklife Group	\$11,495.79
19/06/2023	200	Contractors	Climate Change Commission ██████ ██████████	Beyond Services Ltd	\$2,100.54
19/06/2023	200	Contractors	Climate Change Commission ██████ ██████████	Beyond Services Ltd	\$2,625.68
19/06/2023	200	ICT Services and Support	SEEMail CA, RA, LDAP service bundle, per	Cogito Group Pty Limited	\$661.25
19/06/2023	200	Legal Fees	Advice on Lease Agreement	db Interiors Ltd t/a Studio DB	\$19,320.00
19/06/2023	200	ICT Services and Support	Lead Agency Fee for the TaaS Service	Department of Internal Affairs	\$42.59
19/06/2023	200	ICT Services and Support	Lead Agency Fees fro tghe TaaS Service	Department of Internal Affairs	\$68.79
19/06/2023	200	Safety and Wellbeing	VOCATIONAL REHABILITATION: Workstation &	██████████ Resolution Rehabilitation Ltd	\$226.79
19/06/2023	200	Safety and Wellbeing	Flu Vouchers - Electronic	Maxwell Healthcare Ltd	\$46.44
19/06/2023	200	Electricity	Billing charge for Floor 21/1 Willis St	Meridian Energy Limited	\$702.05
19/06/2023	200	Other Operating Expenses	DW1000P - Don Wilfredo 1kg / Plunger	Peoples Coffee Limited	\$100.81
19/06/2023	200	Other Operating Expenses	DW1000P - Don Wilfredo 1kg / Plunger	Peoples Coffee Limited	\$100.81
19/06/2023	200	Contractors	██████████ 4/06/2023	Robert Walters	\$6,883.61

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST Incl)</i>
19/06/2023	200	Recruitment	Standout Ad Jodb ID 67994633 Title Human	Seek (NZ) Limited	\$362.25
19/06/2023	200	Legal Fees	Deed of Sublease - Part Level 21, Aon Ce	Simpson Grierson	\$2,577.29
19/06/2023	200	Cleaning	Organic Waste Removal	Total Property Services	2\$4.67
19/06/2023	200	Cleaning	Name: [MC] CLIMATE CHANGE COMMISSION Jun	Total Property Services	\$1,699.24
19/06/2023	400	Domestic Accommodation	15/5/23: Rotorua consultation		\$722.85
20/06/2023	700	Domestic Accommodation	Air NZ Travel Card May 2023	Air NZ Travelcard	\$33,953.39
23/06/2023	700	Consultancy	For delivery of consultancy services in	Ernst & Young Limited	\$47,374.69
23/06/2023	400	Conference Registrations	Carbon Forestry 2023 - Rotorua,29-30 Aug	Innovatek Ltd	\$799.25
23/06/2023	700	Domestic Accommodation	Mileage Travel expense:29/5-23-01/6/23		\$1,653.50
23/06/2023	700	Domestic Ground	Rotorua return @ 158.6km 15/05/23		\$683.55
23/06/2023	100	Domestic Accommodation	flight wgtm to akl & flight whg to wgtm		\$883.00
23/06/2023	900	F & F Add	Zurich Desk Clamp Levitate Monitor Arm -	Aspect Furniture	\$7,035.00
26/06/2023	200	Contractors	Contract Billing for - May	Starfish Consulting	\$13,710.22
28/06/2023	300	Catering Extern	Catering costs for 27 April and 10 May 2	Chapman Tripp	\$2,426.50
28/06/2023	100	Board - Other Expenses	Per Diem May 30, 31		\$160.00
28/06/2023	100	Board - Fees	To fully paid invoice which processed		\$6,342.14
28/06/2023	100	Board - Fees	Advisory services presentations May 2023		\$9,919.75
28/06/2023	100	Domestic Accommodation	ERP2 Consultation - Nelson 3-5/5/23		\$600.00
28/06/2023	100	Board - Fees	To fully pay invoice which processed		\$1,755.60
28/06/2023	100	Board - Fees	Board meetings & Preparation and reading		\$3,564.40
28/06/2023	100	Professional Memberships	Attention	Public Service Commission	\$5,549.53
28/06/2023	300	Contractors	11/06/2023	Robert Walters	\$4,735.71

<i>Date</i>	<i>Cost Centre</i>	<i>GL Code</i>	<i>Description</i>	<i>Supplier</i>	<i>Amount (GST Incl)</i>
28/06/2023	300	Contractors	██████████ 18/06/2023	Robert Walters	\$5,408.55
28/06/2023	700	Consultancy	Job Title: Mauitech Podcasts: Tranche 3	POI Photography	\$3,200.00
30/06/2023	200	Venue Hire	Moana conference room hire - 20th June	Willeston Conference Centre	\$420.90
30/06/2023	200	Venue Hire	Tussock conference room hire - 22nd Ju	Willeston Conference Centre	\$694.60
30/06/2023	600	Training Conferences	Business Writing Essentials Plain	Write Limited	\$799.25