



15 November 2024

s 9(2)(a)

Official information request

Our ref: R00532

Tēnā koe s 9(2)(a)

Thank you for your official information request received on 25 September 2024. You requested:

I request all invoices paid by or issued to the Ministry in relation to any hospitality expenditure. This includes but is not limited to catering, gifts and other hospitality expenses.

I also request invoices for Ministry collateral, including branded stationary (pens, notebooks, etc), signage, advertising, and other branding expenses including Ministry logos.

Given its recent establishment, this should cover the entire period the Ministry has existed.

Our decision to extend this request

On 23 October 2024, we extended your request in accordance with section 15A(1)(a) of the OIA, due to your request requiring us to search through a large quantity of official information. At that stage you requested that we reconsider our extension.

As we advised you on 24 October 2024, we considered the extension to be reasonable at that time, after considering the time needed to collate, assess, prepare and provide the information to you.

We also needed to consider the resourcing the Ministry had available to carry out the work necessary to collate this information and make a decision in releasing it to you.

There were a number of factors that led us to conclude that an extension to 29 November 2024 was required, many of them related to our status as a new Ministry in the process of setting up systems and processes and recruiting to our permanent structure. These included:

- Our Ministerial Services team, which is responsible for responding to OIA requests along with several other functions, has been managing large volumes of requests and other work.
- As a small Ministry that is still in the process of recruiting to our permanent structure, we have a limited number of staff members who have access and training to carry out the collation required to respond to your request.

- Prior to extending your request, our Ministerial Services team were advised that fulfilling your request would require a significant amount of time, and that a member of the team would need to be given access and training to the Ministry's finance system in order to search through individual invoices and identify those in scope of your request.
- Based on this information, 29 November 2024 was our best estimate of the date by which we could be confident we could carry out these steps, collate the information you have requested, and make and communicate a decision on your request.

Since the date we extended your request, we have received further advice indicating a more efficient way to carry out this collation work and have been able to arrange for a staff member from another part of the Ministry to assist us with this work without interfering with other Ministry operations. As a result, we have been able to respond sooner than we originally expected.

Information released

The invoices you have requested are attached as Appendix One. Most of the invoices are for hospitality expenditure for internal Ministry events or engagement with external stakeholders.

The only invoices in scope of the second part of your request were for signage, specifically the wayfinding signage to indicate the area the Ministry currently occupies within Public Service Commission office space. All Ministry branding was developed internally at no cost, and we do not have branded stationery.

Phone numbers and bank accounts of Ministry staff members have been redacted from these documents under section 9(2)(a) of the OIA, to protect the privacy of natural persons. The identification numbers of charge accounts used to make purchases for the Ministry have been redacted under section 9(2)(k) of the OIA, to prevent the use of this information for improper gain or advantage.

Right of review

If you wish to discuss this decision with us, please contact hello@regulation.govt.nz.

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

Please note that we may publish this response (with your details removed) on the Ministry for Regulation website.

Ngā mihi

s 9(2)(a)



Aisling Risdon

Head of Ministerial Services
Ministry for Regulation



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CHARGE ON ACCOUNT

Account: **s9(2)(k)**

Name: Ministry for Regulation

Amount \$23.97

CASHIER NAME: **s9(2)(a)**
22/08/2024 12:00:17 04095 009 4701 2623

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
unless otherwise specified by (*)

***** BE IN TO WIN \$500 *****

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GRIFFINS SQUIGGLE CANDY 215G	\$11.58
2 @ \$5.79	
GRIFFINS PREMIUM CHO	-\$4.58
FRESH4 RED GRAPES 500G	\$8.99
MANDARIN 750G IMPORTED	
\$3.99	\$7.98
G BALANCE DUE	\$23.97
CHARGE ACCOUNT	\$23.97
s9(2)(k)	
SUB TOTAL	\$20.84
TOTAL GST	\$3.13
TOTAL	\$23.97
CHANGE	\$0.00

You have earned 2
KitchenAid sticker(s).
While stocks last. T&Cs apply
One sticker issued for
every qualifying spend of \$20.
Exclusions apply. View
full T&Cs at newworld.co.nz

CASHIER NAME: **s9(2)(a)**
22/08/2024 12:00:17 04095 009 4701 2623

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CHARGE ON ACCOUNT

Account: **s9(2)(k)**

Name: Te Kawa Mataaho (Public Service)

Amount \$395.94

CASHIER NAME: ONLINE
30/04/2024 15:05:20 04095 022 6451 0060

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
unless otherwise specified by (*)

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PRICE OVERRIDE	
ORIGINAL PRICE \$5.99	
KERI JUICE KITCHEN ORANGE 2.4L	
2 @ \$5.49	\$10.98
PRODUCE PLATTER SEASONAL FRUIT REGULAR	
2 @ \$50.00	\$100.00
(CTG)HOT SAVOR LRGE PLTR	
2 @ \$39.99	\$79.98
M20 SWEET PARTY PLATTER-ER	
2 @ \$19.99	\$39.98
(CTG)PREH CLUB SANDWICH PLTR	
ROLL PLATTER CHICKEN ASPARAGUS	\$60.00
VEGETARIAN PLATTER HOT	\$45.00
DELIVERY FEE \$15	\$45.00
	\$15.00
12 BALANCE DUE	
CHARGE ACCOUNT	\$395.84
s9(2)(k)	\$395.94
SUB TOTAL	
TOTAL GST	\$344.30
TOTAL	\$51.64
	\$395.94
CHANGE	\$0.00

CASHIER NAME: ONLINE
30/04/2024 15:05:20 04095 022 6451 0060

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
unless otherwise specified by (*)

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PRODUCE PLATTER	\$50.00
PRODUCE PLATTER SEASONAL FRUIT REGULAR	\$50.00
(CTG)HOT SAVOR LRGE PLTR	\$39.99
MIXED SLICE PLATTER	\$22.99
(CTG)PREM CLUB SANDWICH PLTR	\$60.00
VEGETARIAN PLATTER HOT	\$45.00
DELIVERY FEE \$15	\$15.00

7 BALANCE DUE
 EFTPOS

*****9505
 Auth Code = R69602

SUB TOTAL	\$246.07
TOTAL GST	\$36.91
TOTAL	\$282.98
CHANGE	\$0.00

NEW WORLD THORNDON
 41 MURPHY STREET
 WELLINGTON

-----EFTPOS-----	
TERMINAL	45411322
TIME	07Jun24 14:15
TRAN 002377	CREDIT
MCARD	
CARD9505
AUTH R69602	EXP06/28
PURCHASE	NZD282.98
TOTAL	NZD282.98

ACCEPTED

CUSTOMER COPY
 CASHIER NAME: ONLINE
 07/06/2024 14:15:48 04095 022 6730 0060

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
 unless otherwise specified by (*)

***** BE IN TO WIN \$500 *****

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NEW WORLD THORNDON
 41 MURPHY STREET
 WELLINGTON

-----EFTPOS-----	
TERMINAL	45411322
TIME	07Jun24 14:15
TRAN 002377	CREDIT
MCARD	
CARD9505
AUTH R69602	EXP06/28
PURCHASE	NZD282.98
TOTAL	NZD282.98

ACCEPT WITH SIG

MERCHANT COPY
 CASHIER NAME: ONLINE
 07/06/2024 14:15:42 04095 022 6730 0060

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
 unless otherwise specified by (*)

***** BE IN TO WIN \$500 *****

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CHARGE ON ACCOUNT

Account: **s9(2)(k)**

Name: Ministry for Regulation

Amount \$23.97

CASHIER NAME: **s9(2)(a)**
22/08/2024 12:00:17 04095 009 4701 2623

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
unless otherwise specified by (*)

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2 @ \$5.79	-\$4.58
GRIFFINS PREMIUM CHO	\$8.99
FRESH4 RED GRAPES 500G	
MANDARIN 750G IMPORTED	\$7.98
\$3.99	

G BALANCE DUE	\$23.97
CHARGE ACCOUNT	\$23.97

s9(2)(k)

SUB TOTAL	\$20.84
TOTAL GST	\$3.13
TOTAL	\$23.97

CHANGE	\$0.00
--------	--------

You have earned 2
KitchenAid sticker(s).
While stocks last. T&Cs apply
One sticker issued for
every qualifying spend of \$20.
Exclusions apply. View
full T&Cs at newworld.co.nz

CASHIER NAME: **s9(2)(a)**
22/08/2024 12:00:17 04095 009 4701 2623

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
unless otherwise specified by (*)

***** BE IN TO WIN \$500 *****

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BLUEBERRIES 125G	3 @ \$7.99	\$23.97
BOBBY BANANAS	2 @ \$4.29	\$8.58
FD KIWIFRUIT GOLD ORGANIC PP 700G	2 @ \$7.99	\$15.98
STRAWBERRIES 250G	3 @ \$7.99	\$23.97
NEW WORLD SHOPPING BAG RED		\$0.99
11 BALANCE DUE		\$73.49
EFTPOS		\$73.49
*****8431		
Auth Code = 078609		
SUB TOTAL		\$63.80
TOTAL GST		\$8.58
TOTAL		\$73.49
CHANGE		\$0.00

NEW WORLD THORNDON
41 MURPHY STREET
WELLINGTON

-----EFTPOS-----

TERMINAL	45411309
TIME	09Oct24 20:33
TRAN 143424	CREDIT
VISA	
CARD9431
CONTACTLESS	
Visa CREDIT	
RID:	A000000003
PIX:	1010
ARQC	60F7B25ED3544226
TVR	0000000000
ATC	04DC
TSI	0000
AUTH 078609	
PURCHASE	NZD73.49
TOTAL	NZD73.49

ACCEPTED

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You have earned 3
KitchenAid sticker(s).
While stocks last. T&Cs apply
One sticker issued for
every qualifying spend of \$20.
Exclusions apply. View
full T&Cs at newworld.co.nz

New World Clubcard: 601435*****7542
THANKS FOR SCANNING YOUR CLUBCARD.
REMEMBER, SCAN WITH EVERY PURCHASE-BIG
OR SMALL FOR A MORE REWARDING SHOP!

CASHIER NAME: S9(2)(a)
09/10/2024 20:33:52 04095 009 0312 1681

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
unless otherwise specified by (*)

***** BE IN TO WIN \$500 *****

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HIGGINS CLASSICS BISCUITS CHOC CHIP 300G	\$3.99
KETTLE CHIPS SEA SALT VINEGAR 150G	\$4.69
PF_KETTLE CHIPS 140G	-\$3.38
KETTLE CHIPS SWT CHILLI SOUR CREAM 150G	\$4.69
MOTHER EARTH NUTTY SMKY SPANSH CSHW 140G	\$5.49
PF_MOTHER EARTH NUTT	-\$0.50
MOTHER EARTH TANGY SRIRACHA CASHEWS 140G	\$5.49
PF_MOTHER EARTH NUTT	-\$0.50
PAMS PRESSED PRETZELS HONEY MUSTARD 180G	\$4.89
PECKISH FANCIES PARMESAN /HERBS 90G	\$2.99
FRESH4 BICOLOUR GRAPES 500G	\$7.99
GALAXY BLUE VEIN SEG 100G	\$5.89
GALAXY BLUE VEIN SEG	-\$0.90
GALAXY CHEESE CAMEMBERT 125G	\$2.29
LISAS TOPPINGS HUMMUS DUKKH/PSTCHO 200G	\$5.79
MEDITERRANEAN DIP LAYERED MAGHERITA 135G	\$4.89
IG GREETING CARD \$14.99	\$14.99
NEW WORLD SHOPPING BAG RED	
2 @ \$0.99	\$1.98
LOAF SOURDOUGH CRANBERRY WALNUT	\$7.99
MEDIUM DOUBLE CHOCOLATE MUFFINS 6 PACK	\$5.89
RED VELVET CUP CAKES 6PK	\$8.99
WHITESTONE CHEESE BRIE PROBIOTIC 125G	\$5.49
PF_WHITESTONE PROBIO	-\$0.50

19 BALANCE DUE \$98.53
CHARGE ACCOUNT \$98.53

s9(2)(k)

SUB TOTAL \$83.94
TOTAL GST \$12.58
TOTAL \$98.53

CHANGE \$0.00

You have earned 5
KitchenAid sticker(s).
While stocks last. T&Cs apply
One sticker issued for
every qualifying spend of \$20.

Exclusions apply. View
full T&Cs at newworld.co.nz
New World Clubcard: 801435*****9527
THANKS FOR SCANNING YOUR CLUBCARD.
REMEMBER, SCAN WITH EVERY PURCHASE-BIG
OR SMALL FOR A MORE REWARDING SHOP!

CASHIER NAME: [REDACTED]
28/08/2024 10:43:21 04095 007 9322 1711

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
unless otherwise specified by (*)

***** BE IN TO WIN \$500 *****

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\$500 New World gift card

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CHARGE ON ACCOUNT

Account:

s9(2)(k)

Name: Ministry for Regulation

Amount \$96.53

CASHIER NAME: s9(2)(a)
28/08/2024 10:43:21 04095 007 9322 1711

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
unless otherwise specified by (*)

***** BE IN TO WIN \$500 *****

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\$500 New World gift card

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ARNOTT'S CREAMS SHORTBREAD 250G	\$3.79
ARNOTT'S CREAM/HF CO	-\$0.80
ARNOTT'S TIM TAM DLUX DECT TRIP CHOC 175G	\$4.99
PF_ARNOTT'S TIM TAM D	-\$1.30
DELISIO CHIPS CRNL ONION BLSM VNEGR 140G	\$3.79
DELISIO CHPS BRITISH PRAWN COCKTAIL 130G	\$3.79
KISS WHOLEFOOD BALL SALTED CARAMEL 345G	\$7.39
PF_KISS WHOLEFOOD BA	-\$1.40
PAMS RICE CRACKERS SEAWEEED 100G	\$1.19
SOMETHING TO CROW CTD GARL C/NUT 130G	
2 @ \$6.29	\$12.58
PF_SOMETHING TO CROW	-\$2.60
TNCC VEGAN FRUIT MIX 180G	\$4.39
GRAPES GREEN	
0.760 Kg @ \$13.99/Kg	\$10.63
ORANGES NAVEL	
0.885 Kg @ \$3.79/Kg	\$3.35
STRAWBERRIES 250G	\$9.99
PAMS FINEST SAUSGE ROLLS SPNCH/FETA 400G	\$7.99
RICHMOND FC SAUSAGE ROLLS ORIGINAL 800G	\$10.49
DAIRYWORKS TASTY BLOCK 210G	\$5.99
JUST HUMMUS RSTD KUMARA/BNUT PMPKN 160G	\$3.99
PF_JUST HUMMUS 175G	-\$0.70
MEDITERRANEAN DIP LAYERED MESSICANO 135G	\$4.89
PF_MEDITERRANEAN CHU	-\$0.40
PAMS FINEST ROTOITI BLUE CHEESE 100G	\$5.19
PAMS FINEST ROTOITI	-\$0.40
PAMS FINEST SOUTHRN ALPS CAMENBERT 125G	\$4.69
PAMS FINEST SOUTHRN	-\$0.50
NEW WORLD SHOPPING BAG RED	
2 @ \$0.99	\$1.98
CIABATTA PIZZA	\$4.59
MINI TEA CAKES CHOCOLATE 9PK	\$5.49
PETIT BAGUETTE	\$3.99
PUHOI BASL PESTO COW FETA 190G	\$4.29
25 BALANCE DUE	\$121.35
CHARGE ACCOUNT	\$121.35
99(2)(K)	
SUB TOTAL	\$105.52
TOTAL GST	\$15.83
TOTAL	\$121.35
CHANGE	\$0.00

You have earned 7
KitchenAid sticker(s).
While stocks last. T&Cs apply
One sticker issued for
every qualifying spend of \$20.
Exclusions apply. View
full T&Cs at newworld.co.nz
New World Clubcard: 601435*****9527
THANKS FOR SCANNING YOUR CLUBCARD.
REMEMBER, SCAN WITH EVERY PURCHASE-BIG
OR SMALL FOR A MORE REWARDING SHOP!

CASHIER NAME: **99(2)(a)**
07/08/2024 10:49:05 04095 008 0122 3548

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
unless otherwise specified by (*)

***** BE IN TO WIN \$500 *****

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CHARGE ON ACCOUNT

Account:

s9(2)(k)

Name: Ministry for Regulation

Amount \$12.57

CASHIER NAME: s9(2)(a)
27/08/2024 8:05:19 04095 006 6399 1711

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
unless otherwise specified by (*)

***** BE IN TO WIN \$500 *****

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ARNOTTS TIM TAM CHOCOLATE 200G	\$4.99
PF_ARNOTTS TIM TAM (-\$2.00
GRIFFINS CHOCOLATE THINS 180G	\$3.79
GRIFFINS SQUIGGLE HOKEY POKEY 215G	\$5.79

3 BALANCE DUE	\$12.57
CHARGE ACCOUNT	\$12.57

s9(2)(k)

SUB TOTAL	\$10.93
TOTAL GST	\$1.84
TOTAL	\$12.57

CHANGE	\$0.00
--------	--------

CASHIER NAME: s9(2)(a)
27/08/2024 8:05:19 04095 006 6399 1711

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
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CALL OR TEXT 1737 FOR FREE KORERO

CHARGE ON ACCOUNT

Account:

s9(2)(k)

Name: Ministry for Regulation

Amount \$73.98

CASHIER NAME: s9(2)(a)
03/09/2024 12:39:09 04095 008 8569 1717

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
unless otherwise specified by (*)

***** BE IN TO WIN \$500 *****

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CALL OR TEXT 1737 FOR FREE KORERO
IG GREETING CARD \$14.99
NEW WORLD SHOPPING BAG RED \$0.99
GATEAUX CHOCOLATE MEDIUM \$58.00

3 BALANCE DUE \$73.98
CHARGE ACCOUNT s9(2)(k) \$73.98

SUB TOTAL \$64.33
TOTAL GST \$8.65
TOTAL \$73.98

CHANGE \$0.00

You have earned 3
KitchenAid sticker(s).
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One sticker issued for
every qualifying spend of \$20.
Exclusions apply. View
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THANKS FOR SCANNING YOUR CLUBCARD.
REMEMBER, SCAN WITH EVERY PURCHASE-BIG
OR SMALL FOR A MORE REWARDING SHOP!

CASHIER NAME: s9(2)(a)
03/09/2024 12:39:09 04095 008 8569 1717

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

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\$500 New World gift card
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Theola Moodley
Veena Patel
farewell.

Ministry for Regulation

To be used for claiming Fees, Books, Travel Expenses, Staff Farewells and Entertainment

All other expenses should be claimed via Payroll

PLEASE READ BEFORE COMPLETING THE FORM

Receipts are required for all expenses claimed. Note an Eftpos receipt is not acceptable. Obtain a tax invoice receipt where possible

Ensure the "Cost Centre" Number is provided (3 digits of the cost code eg: 100) ONLY

Complete the form in full, save as "PDF", scan claim form & receipts to reginvoices@cass.govt.nz.

Check that all documents scanned is readable, the claim will be returned if Finance cannot read scanned copies of claim and receipts

Finance will workflow to the appropriate coder for coding (based on RC number provided)

When completing the business reason please provide detail e.g. Taxi - Meeting with Stakeholders at MBIE, work lunch

All expenditure claimed must comply with the Agencies policies.

NB: Managers approve online through workflow, signature not required.

Claimant Details

NAME of CLAIMANT	David Wansbrough
Bank Account:	s9(2)(a)

Date	Cost Centre	Business Reason for expense (max 30 characters)	Does receipt incl GST? (Enter either Y or N)	Amount Excl GST	GST	Amount Incl GST
10/10/2024	600 - Sector Reviews	Mevo car hire - Visit to Te Pā Harakeke o Te Awahou Puna Reo in Foxton (Wansbrough, Taylor)	y	100.42	15.08	115.50
10/10/2024	600 - Sector Reviews	Fruit for koha - visit to Te Pā Harakeke o Te Awahou Puna Reo in Foxton (Wansbrough, Taylor)	y	63.90	9.59	73.49
				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00

Total Reimbursement:

164.32 24.67 188.99

ENTERTAINMENT claims are subject to strict business rules.

Therefore for any expense claims that specify Entertainment, adequate documentation must be provided.

The documentation must describe the purpose, benefit to the business and who attended the event.

Business Benefit	
Number of Attendees	
List of Internal Attendees	
List of External Guests	



AUCKLAND AIRPORT

Tax Invoice

GST No: 115 - 678 - 930

Ministry for Regulations,
Level 10, Reserve Bank of NZ
Building, 2 The Terrace,
Wellington,
6011

Folio No: 433916909
Room No: 9026
Arrival: 31/07/24
Departure: 01/08/24
Reference: Te Mahau

Company Name
Account No.

Date	Description	Reference	Charges NZD	Credits NZD
31/07/24	Conference Room Hire	Venue Hire: WINK	700.00	
31/07/24	Conference Food Dinner	Dinner Buffet	2,100.00	
Total			2,800.00	0.00
Balance			2,800.00	NZD
GST			365.22	NZD
Total incl. GST			2,800.00	NZD

PLEASE NOTE OUR BANK ACCOUNT CHANGE MARCH 2024

TOTAL DUE 2,800.00 NZD

Bank Name: BNZ Bank of New Zealand
Account Name: Naumi Hotels NZ Pty Ltd
SWIFT Code: BKNZNZ22
BSB: 02-0108
Account No: 0812377-000

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.


Guest Signature: _____



				Order# 40939
Date	Print Date	Ship Date	Delivery Date	
25 Jun, 2024				

Billing Details	Customer Details	Shipping Details	Payment Details
Cuwan van der Wat 2 The Terrace Wellington North Island 6140 New Zealand Company Name: Ministry for Regulation Phone: s9(2)(a)	Cuwan van der Wat Company Name: Ministry for Regulation Phone: s9(2)(a)	Cuwan van der Wat 2 The Terrace Wellington North Island 6140 New Zealand Company Name: Ministry for Regulation Phone: s9(2)(a)	Payment Method : Credit Card / Online Bank Transfer (Account2Account) Transaction Id : 0000000850795139 Payment Date : 25 Jun, 2024 Shipping Method : Weight Based (Courier with Track & Trace)

Cart Details

Products	Additional Information	Quantity	Price
	Standard Roll Up Banner - (850mm x 2000mm) Name : MfR Banner Material Choice : Coated PVC	1	NZD91.00

Total :	NZD91.00
Shipping Charges :	NZD12.00
Tax :	NZD15.45
Coupon Amount :	NZD0.00
Final Price :	NZD118.45



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** MOLESWORTH ST, WELLINGTON **
THORNDON SUPERMARKET LIMITED
PH: (04) 499-9041

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KIA KAH. STRESSED OR OVERWHELMED?
CALL OR TEXT 1737 FOR FREE KORERO

CHARGE ON ACCOUNT

Account: **s9(2)(k)**

Name: Ministry for Regulation

Amount \$13.16

CASHIER NAME: **s9(2)(k)**
25/06/2024 10:00:44 04095 008 6340 5571

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
unless otherwise specified by (*)

***** BE IN TO WIN \$500 *****

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into the monthly draw to win a
\$500 New World gift card
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KIA KAH. STRESSED OR OVERWHELMED?
CALL OR TEXT 1737 FOR FREE KORERO

PASCALL FRUIT BURST 170G	\$3.29
PASCALL JET PLANES 180G	\$3.29
PASCALL PARTY PACK 180G	
2 @ \$3.29	\$6.58

4 BALANCE DUE	\$13.16
CHARGE ACCOUNT	\$13.16
s9(2)(k)	

SUB TOTAL	\$11.44
TOTAL GST	\$1.72
TOTAL	\$13.16

CHANGE	\$0.00
--------	--------

New World Clubcard: 601435*****2548
THANKS FOR SCANNING YOUR CLUBCARD.
REMEMBER, SCAN WITH EVERY PURCHASE-BIG
OR SMALL FOR A MORE REWARDING SHOP!

CASHIER NAME: **s9(2)(k)**
25/06/2024 10:00:44 04095 008 6340 5571

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
unless otherwise specified by (*)

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KIA KAHĀ. STRESSED OR OVERWHELMED?

CALL OR TEXT 1737 FOR FREE KORERO
PRODUCE PLATTER SEASONAL FRUIT REGULAR \$50.00
(CTG)PREM CLUB SANDWICH PLTR \$60.00
DELIVERY FEE \$15 \$15.00

3 BALANCE DUE \$125.00
EFTPOS \$125.00

*****9505
Auth Code = R00878

SUB TOTAL \$108.70
TOTAL GST \$16.30
TOTAL \$125.00

CHANGE \$0.00

NEW WORLD THORNDON
41 MURPHY STREET
WELLINGTON

-----EFTPOS-----
TERMINAL 45411322
TIME 01Oct24 15:31
TRAN 002822 CREDIT
MCARD
CARD ...9505
AUTH R00878 EXP06/28
PURCHASE NZD125.00
TOTAL NZD125.00

ACCEPTED

CUSTOMER COPY
You have earned 5
KitchenAid sticker(s).
While stocks last. T&Cs apply
One sticker issued for
every qualifying spend of \$20.
Exclusions apply. View
full T&Cs at newworld.co.nz
CASHIER NAME: ONLINE
01/10/2024 15:32:09 04095 022 7478 0060

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
unless otherwise specified by (*)

***** BE IN TO WIN \$500 *****

Tell us how we did today and go
into the monthly draw to win a
\$500 New World gift card
Have your say at newworld.co.nz/survey



**** New World Thorndon ****
** MOLESWORTH ST, WELLINGTON **
THORNDON SUPERMARKET LIMITED
PH: (04) 499-9041

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Visit newworld.co.nz or download the app
KIA KAHĀ. STRESSED OR OVERWHELMED?
CALL OR TEXT 1737 FOR FREE KORERO

NEW WORLD THORNDON
41 MURPHY STREET
WELLINGTON

-----EFTPOS-----
TERMINAL 45411322
TIME 01Oct24 15:31
TRAN 002822 CREDIT
MCARD
CARD ...9505
AUTH R00878 EXP06/28
PURCHASE NZD125.00
TOTAL NZD125.00

ACCEPT WITH SIG

MERCHANT COPY
CASHIER NAME: ONLINE
01/10/2024 15:32:03 04095 022 7478 0060

***** TAX INVOICE *****

**** GST No. 70-490-714 ****

All items GST inclusive
unless otherwise specified by (*)

***** BE IN TO WIN \$500 *****

Tell us how we did today and go
into the monthly draw to win a
\$500 New World gift card
Have your say at newworld.co.nz/survey

From: [Cuwan van der Wat](#)
To: [Jan Aporo](#)
Cc: [Bill Moses](#)
Subject: Fw: Thank you for your order (Order#42632)
Date: Monday, 9 September 2024 2:28:31 pm

Receipt for Ministry's new banners

Cheers

Cuwan

From: onlineorders@bannerexpress.co.nz <onlineorders@bannerexpress.co.nz>
Sent: Monday, September 9, 2024 2:24 PM
To: Cuwan van der Wat <cuwan.vanderwat@regulation.govt.nz>
Subject: Thank you for your order (Order#42632)

Dear Cuwan van der Wat,
The following is your order and payment information.

Order Number: 42632
Order Date: 09 Sep, 2024

Billing Details

Cuwan van der Wat
2 The Terrace
Wellington North Island 6140
New Zealand
Company Name: Ministry for Regulation
Phone: s9(2)(a)

Delivery Details

Cuwan van der Wat
2 The Terrace
Wellington North Island 6140
New Zealand
Company Name: Ministry for Regulation
Phone: s9(2)(a)

Print order Details

Products	Additional Information	Quantity	Price
667469	Standard Roll Up Banner [850mm x 2000mm] Material Choice : Coated PVC	1	NZD91.00
556732	Standard Roll Up Banner [850mm x 2000mm] Material Choice : Coated PVC	2	NZD182.00

Subtotal

NZD273.00

Shipping Charges

NZD12.00

Tax

NZD42.75

Total (Inc. GST)

NZD327.75

Payment Details

Date	Payment Method	Transaction Id
09 Sep, 2024	Credit Card / Online Bank Transfer (Account2Account)	000000022bd693de

To view complete details of your order, [Click Here](#).

Important notes:-

- Order processing cut off time is 2pm (Mon-Fri, excluding public holiday)
- The order turnaround time may be extended if the submitted file is not print-ready
- Courier delivery lead time is only provided as a guide (no guarantee on the delivery date)
- Tracking info is available in your account once parcel is dispatched
- Please refer to the [FAQ page](#) for further info on our service standard

The opportunity given to work with you / your company is greatly appreciated.

Regards,

The Team at Banner Express

09 281 5491 | 0800-TO-BANNER

657A Great South Road, Penrose, Auckland 1061

Business hours | Mon-Fri 8.30am-5.00pm

GST Number : 114-876-135

Email us at:-

onlineorders@bannerexpress.co.nz - For all online orders related enquiries

sales@bannerexpress.co.nz - For all other sales enquiries

feedback@bannerexpress.co.nz - To provide feedback on our products and services