

RECEIVED
10 AUG 2009
MINISTERIAL SERVICES

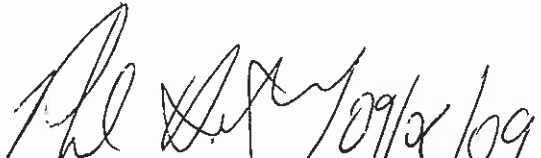
MINISTERIAL SERVICES
CORPORATE CHARGE CARD
RECONCILIATION FORM


HON PHIL HEATLEY

NOTE: ORIGINAL SALES VOUCHERS MUST BE ATTACHED


Date	Details of Official Expenditure	Amount
29/07/2009	Dinner re. Fisheries portfolio in IVC	135.06 ✓
30/07/2009	Breakfast in IVC - attend fisheries conference	14.50 ✓
* 1/08/2009	Minister and spouse - CHC airport	59.00
* 1/08/2009	Minister and spouse Dinner	70.00
		\$278.56

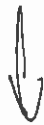
I certify that to the best of my knowledge and belief the foregoing official expenditure


(Signature of Cardholder) Date 11/1/09


(Senior Private Secretary) Date 10/8/09

Codes: * L3 approval required for 30877001 amounts over \$50 without detailed invoices

APPROVED 1/1

Richard McDonald
Assistant General Manager
Ministerial Services



AMI STADIUM
STEVENS ST
CHRISTCHURCH

-----EFTPOS-----*
TERMINAL 24276610
TIME 01AUG 20:28
TRAN 001417 CREDIT
VISA
CARD 4999 4 2125
AUTH 44 EXP10/11
PURCHASE NZ\$70.00
TOTAL NZ\$70.00
ACCEPT WITH SIG

*Food + Bev
(Min + Spouse)*

P HEATLEY
-----*

BARCELONA RESTAURANT
CNR OXFORD & WO
CHRISTCHURCH AIRPORT

-----EFTPOS-----*
TERMINAL 75828501
TIME 01AUG 18:09
TRAN 005017 CREDIT
VISA
CARD 499914....2125
AUTH 622441 EXP10/11

PURCHASE NZ\$59.00

TIP/MISC -----

TOTAL NZ\$-----

ACCEPT WITH SIG

*Food + Bev
(Min + Spouse)*

P HEATLEY
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