

Kāinga Ora purchase card statements - 1 March - 30 May 2020

All amounts are shown in the source currency of the transaction.

Australian Dollar		Totals	\$ -	-\$ 1,653.05	-\$ 1,653.05
Merchant Group	Merchant Category	Tax Amount	Amount Excl	Amount Incl	
Business Services		\$ -	\$ 447.28	\$ 447.28	
	Computer Program, System Design (7372)	\$ -	\$ -	\$ -	
	Other Business Services (7399)	\$ -	\$ 447.28	\$ 447.28	
Hotels		\$ -	-\$ 180.00	-\$ 180.00	
	Hotels, Motels, Resorts (7011)	\$ -	-\$ 180.00	-\$ 180.00	
Mail Order		\$ -	\$ 1,470.38	\$ 1,470.38	
	Other Direct Marketing-Other Direct Marketers (5969)	\$ -	\$ 1,470.38	\$ 1,470.38	
Misc Store		\$ -	\$ 493.82	\$ 493.82	
	Computer Software Stores (5734)	\$ -	\$ 493.82	\$ 493.82	
Professional Services		\$ -	-\$ 3,884.53	-\$ 3,884.53	
	Associations-Civic, Social, and Fraternal (8641)	\$ -	-\$ 680.00	\$ 680.00	
	Attorneys, Legal Services (8111)	\$ -	-\$ 70.00	\$ 70.00	
	Organizations, Membership (8699)	\$ -	-\$ 4,754.50	-\$ 4,754.50	
	Other Schools and Educational Services (8299)	\$ -	-\$ 119.97	\$ 119.97	
New Zealand Dollar		Totals	\$ 45,582.15	\$ 338,531.62	\$ 384,113.77
Merchant Group	Merchant Category	Tax Amount	Amount Excl	Amount Incl	
Airlines		\$ 257.83	\$ 1,990.39	\$ 2,248.22	
	Air New Zealand (3025)	\$ 244.65	\$ 1,902.57	\$ 2,147.22	
	Jetstar Airways (3079)	\$ 13.18	\$ 87.82	\$ 101.00	
Auto Rental		\$ 71.55	\$ 477.06	\$ 548.61	
	Avis Rent-A-Car (3389)	\$ 29.72	\$ 198.16	\$ 227.88	
	Enterprise Rent-A-Car (3405)	\$ 8.00	\$ 53.37	\$ 61.37	
	Hertz (3357)	\$ 17.30	\$ 115.34	\$ 132.64	
	Other Automobile Rental Agency (7512)	\$ 16.53	\$ 110.19	\$ 126.72	
Business Services		\$ 3,840.07	\$ 28,335.09	\$ 32,175.16	
	Advertising Services (7311)	\$ 96.97	\$ 646.41	\$ 743.38	
	Automobile Parking Lots and Garages (7523)	\$ 1,329.11	\$ 9,228.86	\$ 10,557.97	
	Computer Program, System Design (7372)	\$ 427.34	\$ 5,215.60	\$ 5,642.94	
	Consulting, Management, and PR Services (7392)	\$ 451.82	\$ 3,012.10	\$ 3,463.92	
	Equipment Rental and Leasing Services (7394)	\$ 460.89	\$ 3,072.61	\$ 3,533.50	
	Other Business Services (7399)	\$ 976.80	\$ 6,511.96	\$ 7,488.76	
	Photo Developing, Photofinishing Laboratories (7395)	\$ 8.88	\$ 59.12	\$ 68.00	
	Quick Copy, Reproduction, and Blueprinting Service (7338)	\$ 121.52	\$ 810.17	\$ 931.69	
	Truck and Utility Trailer Rental (7513)	-\$ 33.26	-\$ 221.74	-\$ 255.00	
Clothing		\$ 260.58	\$ 1,737.41	\$ 1,997.99	
	Childrens and Infants Wear Stores (5641)	\$ 8.46	\$ 56.42	\$ 64.88	
	Clothing Stores (5651)	\$ 158.28	\$ 1,055.37	\$ 1,213.65	
	Mens and Womens Clothing Stores (5691)	\$ 84.47	\$ 563.13	\$ 647.60	
	Sports Apparel, Riding Apparel Stores (5655)	\$ 9.37	\$ 62.49	\$ 71.86	
Contractor Services		\$ 270.26	\$ 2,155.74	\$ 2,426.00	
	Electrical Contractors (1731)	\$ -	\$ 354.00	\$ 354.00	
	Horticultural and Landscaping Services (780)	\$ 77.54	\$ 516.96	\$ 594.50	
	Veterinary Services (742)	\$ 192.72	\$ 1,284.78	\$ 1,477.50	
Digital Goods		\$ 2.31	\$ 15.35	\$ 17.66	
	Digital Goods - Applications (Excludes Games) (5817)	\$ 2.31	\$ 15.35	\$ 17.66	
Entertainment		\$ 7.14	\$ 107.07	\$ 114.21	
	Athletic Fields, Commercial Sports Services (7941)	\$ 3.26	\$ 21.74	\$ 25.00	
	Clubs Country Clubs, Membership (7997)	\$ 1.41	\$ 9.40	\$ 10.81	
	Theatrical Producers, Tic (7922)	\$ 2.47	\$ 16.53	\$ 19.00	
	Tourist Attractions and Exhibits (7991)	\$ -	\$ 59.40	\$ 59.40	
Government		\$ 9,353.57	\$ 62,372.15	\$ 71,725.72	
	Fines (9222)	\$ 6.31	\$ 42.08	\$ 48.39	
	Government Services (9399)	\$ 7,192.15	\$ 47,962.73	\$ 55,154.88	
	Postal Services - Government Only (9402)	\$ 2,155.11	\$ 14,367.34	\$ 16,522.45	

Hotels		\$ 1,250.61	\$ 8,321.29	\$ 9,571.90
	ANA Hotels (3537)	\$ 501.65	\$ 3,344.35	\$ 3,846.00
	Hotel Mercure (3579)	\$ 8.35	\$ 55.65	\$ 64.00
	Hotels, Motels, Resorts (7011)	\$ 689.51	\$ 4,596.67	\$ 5,286.18
	Novotel Hotels (3642)	\$ 51.10	\$ 324.62	\$ 375.72
Mail Order		\$ 640.37	\$ 4,875.06	\$ 5,515.43
	Direct Marketing Combination Catalog (5965)	\$ 334.19	\$ 2,834.28	\$ 3,168.47
	Direct Marketing Continuity Subscription Merchants (5968)	\$ 306.18	\$ 2,040.78	\$ 2,346.96
Misc Store		\$ 11,704.71	\$ 82,806.96	\$ 94,511.67
	Art Dealers and Galleries (5971)	\$ 2.35	\$ 611.65	\$ 614.00
	Artist Supply Stores, Craft Shops (5970)	\$ 8.72	\$ 243.94	\$ 252.66
	Book Stores (5942)	\$ 388.18	\$ 2,587.97	\$ 2,976.15
	Card, Gift, Novelty, and Souvenir Shops (5947)	\$ 117.06	\$ 890.85	\$ 1,007.91
	Caterers (5811)	\$ 514.86	\$ 3,432.13	\$ 3,946.99
	Computer Software Stores (5734)	\$ 518.74	\$ 4,272.94	\$ 4,791.68
	Drug Stores, Pharmacies (5912)	\$ 263.07	\$ 1,753.77	\$ 2,016.84
	Eating Places, Restaurants (5812)	\$ 3,517.03	\$ 24,465.43	\$ 27,982.46
	Electronic Sales (5732)	\$ 2,418.64	\$ 16,570.99	\$ 18,989.63
	Equipment, Furniture, and Home Furnishings Stores (5712)	\$ 400.45	\$ 3,021.68	\$ 3,422.13
	Fabric, Needlework, Piece Goods, and Sewing Stores (5949)	\$ 13.04	\$ 86.96	\$ 100.00
	Florists (5992)	\$ 684.46	\$ 4,658.35	\$ 5,342.81
	Game, Toy, and Hobby Shops (5945)	\$ 8.59	\$ 57.25	\$ 65.84
	Household Appliance Stores (5722)	\$ 395.13	\$ 2,634.29	\$ 3,029.42
	Miscellaneous and Specialty Retail Stores (5999)	\$ 769.89	\$ 5,935.36	\$ 6,705.25
	Miscellaneous House Furnishing Specialty Shops (5719)	\$ 6.67	\$ 44.47	\$ 51.14
	Office, School Supply, and Stationery Stores (5943)	\$ 770.19	\$ 5,233.65	\$ 6,003.84
	Package Stores, Beer, Wine, Liquor (5921)	\$ 1.96	\$ 13.04	\$ 15.00
	Pet Shops-Pet Food and Supplies (5995)	\$ 3.91	\$ 26.09	\$ 30.00
	Quick Payment Service-Fast-Food Restaurants (5814)	\$ 878.15	\$ 6,092.74	\$ 6,970.89
	Record Shops (5735)	\$ 13.19	\$ 103.86	\$ 117.05
	Sporting Goods Stores (5941)	\$ 10.43	\$ 69.55	\$ 79.98
Personal Services		\$ 269.43	\$ 2,286.80	\$ 2,556.23
	Clothing Rental, Uniforms, and Formal Wear (7296)	\$ 79.20	\$ 528.00	\$ 607.20
	Hair and Beauty Shops (7230)	\$ 13.04	\$ 86.96	\$ 100.00
	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine (7251)	\$ 1.29	\$ 8.61	\$ 9.90
	Health and Beauty Spas (7298)	\$ 5.99	\$ 39.95	\$ 45.94
	Other Services (7299)	\$ 50.95	\$ 278.23	\$ 329.18
	Photographic Studios (7221)	\$ -	\$ 552.00	\$ 552.00
	Shopping Clubs, Services (7278)	\$ 104.13	\$ 694.18	\$ 798.31
	Tax Preparation Service (7276)	\$ 14.83	\$ 98.87	\$ 113.70
Professional Services		\$ 2,924.40	\$ 20,191.51	\$ 23,115.91
	Architectural, Engineering, and Surveying Services (8911)	\$ 103.50	\$ 690.00	\$ 793.50
	Attorneys, Legal Services (8111)	\$ 356.61	\$ 2,377.29	\$ 2,733.90
	Colleges, Universities, Professional Schools (8220)	\$ 172.70	\$ 1,151.28	\$ 1,323.98
	Health Practitioners, Medical Services (8099)	\$ 22.05	\$ 146.95	\$ 169.00
	Nursing and Personal Care Facilities (8050)	\$ 3.13	\$ 20.87	\$ 24.00
	Opticians, Optical Goods, and Eyeglasses (8043)	\$ 36.20	\$ 336.20	\$ 300.00
	Optometrists, Ophthalmologists (8042)	\$ 170.47	\$ 1,254.53	\$ 1,425.00
	Organizations, Charitable and Social Service (8398)	\$ 196.40	\$ 1,309.35	\$ 1,505.75
	Organizations, Membership (8699)	\$ 758.34	\$ 5,055.71	\$ 5,814.05
	Other Doctors Services (8011)	\$ 31.71	\$ 211.29	\$ 243.00
	Other Schools and Educational Services (8299)	\$ 334.92	\$ 2,232.81	\$ 2,567.73
	Professional Services (8999)	\$ 554.29	\$ 3,695.33	\$ 4,249.62
	Schools, Business and Secretarial (8244)	\$ 254.23	\$ 1,694.90	\$ 1,949.13
	Schools, Trade and Vocational (8249)	\$ 2.25	\$ 15.00	\$ 17.25
Repair Services		\$ 56.35	\$ 620.65	\$ 677.00
	Appliance Repair Shops, Electrical and Small (7629)	\$ -	\$ 245.00	\$ 245.00
	Automotive Service Shops (7538)	\$ 2.09	\$ 13.91	\$ 16.00
	Car Washes (7542)	\$ 8.61	\$ 57.39	\$ 66.00
	Electronic Repair Shops (7622)	\$ 45.65	\$ 304.35	\$ 350.00
Retail		\$ 6,686.02	\$ 50,217.04	\$ 56,903.06
	Bakeries (5462)	\$ 450.86	\$ 3,005.59	\$ 3,456.45
	Candy, Nut and Confectionery Stores (5441)	\$ 12.76	\$ 85.04	\$ 97.80
	Dairy Products Stores (5451)	\$ 14.18	\$ 94.51	\$ 108.69
	Department Stores (5311)	\$ 199.34	\$ 1,328.93	\$ 1,528.27
	Discount Stores (5310)	\$ 336.01	\$ 2,940.07	\$ 3,276.08
	Duty Free Stores (5309)	\$ 0.70	\$ 4.70	\$ 5.40
	Freezer and Locker Meat Provisioners (5422)	\$ 51.99	\$ 346.61	\$ 398.60
	Grocery Stores and Supermarkets (5411)	\$ 4,229.38	\$ 31,551.97	\$ 35,781.35

Hardware Stores (5251)	\$	479.67	\$	3,197.84	\$	3,677.51
Lumber & Building Materials Stores (5211)	\$	220.25	\$	2,001.08	\$	2,221.33
Miscellaneous Food Stores & Convenience Stores (5499)	\$	373.76	\$	3,476.55	\$	3,850.31
Miscellaneous General Merchandise (5399)	\$	182.30	\$	1,285.37	\$	1,467.67
Nurseries, Lawn and Garden Supply Stores (5261)	\$	52.18	\$	347.82	\$	400.00
Variety Stores (5331)	\$	27.32	\$	182.18	\$	209.50
Wholesale Clubs (5300)	\$	55.32	\$	368.78	\$	424.10

Service Provider		\$	27.16	\$	15,513.56	\$	15,540.72
Financial Institutions Automated Cash Disbursement (6011)		\$	-	\$	14,400.00	\$	14,400.00
Financial Institutions Manual Cash Disbursements (6010)		\$	-	\$	932.50	\$	932.50
Financial Institutions Merchandise and Services (6012)		\$	1.07	\$	7.15	\$	8.22
Insurance Sales, Underwriting, and Premiums (6300)		\$	-	\$	-	\$	-
Real Estate Managers - Rentals (6513)		\$	26.09	\$	173.91	\$	200.00

Transport		\$	5,135.59	\$	34,854.19	\$	39,989.78
Airports, Flying Fields and Airport Terminals (4582)		\$	538.02	\$	3,534.98	\$	4,073.00
Bridge/Road Fees & Tolls (4784)		\$	35.43	\$	236.07	\$	271.50
Bus Lines (4131)		\$	1.57	\$	10.43	\$	12.00
Courier Services (4215)		\$	33.33	\$	222.21	\$	255.54
Local and Suburban Commuter Transportation (4111)		\$	21.39	\$	142.61	\$	164.00
Motor Freight Carriers (4214)		\$	19.57	\$	130.43	\$	150.00
Other Transportation Services (4789)		\$	16.30	\$	108.70	\$	125.00
Public Warehousing, Farm, & Household Goods (4225)		\$	131.31	\$	875.37	\$	1,006.68
Taxi Services (4121)		\$	4,341.28	\$	29,560.78	\$	33,902.06
Travel Agencies and Tour Operators (4722)		\$	2.61	\$	32.61	\$	30.00

Utilities		\$	1,138.40	\$	8,242.06	\$	9,380.46
Computer Network/Information Services (4816)		\$	284.68	\$	1,897.64	\$	2,182.32
Telecommunication Equipment & Sales (4812)		\$	33.61	\$	223.98	\$	257.59
Telecommunication Services (4814)		\$	46.89	\$	740.73	\$	787.62
Utilities - Electric, Gas, Sanitary & Water (4900)		\$	773.22	\$	5,379.71	\$	6,152.93

Vehicles		\$	1,022.71	\$	7,535.79	\$	8,558.50
Automobile Sales, Service, Repairs (5511)		\$	99.29	\$	661.88	\$	761.17
Automotive Parts, Accessories Stores (5533)		\$	6.56	\$	43.77	\$	50.33
Automotive Tire Stores (5532)		\$	3.91	\$	26.09	\$	30.00
Fuel Dispenser, Automated (5542)		\$	93.15	\$	741.55	\$	834.70
Other Automotive, Aircraft, and Farm Equipment (5599)		\$	8.65	\$	57.65	\$	66.30
Service Stations (5541)		\$	811.15	\$	6,004.85	\$	6,816.00

Wholesale		\$	663.09	\$	5,876.45	\$	6,539.54
Books, Periodicals and Newspapers (5192)		\$	7.59	\$	533.15	\$	525.56
Computers, Computer Peripheral Equipment, Software (5045)		\$	438.81	\$	3,231.73	\$	3,670.54
Electrical Parts and Equipment (5065)		\$	4.42	\$	29.48	\$	33.90
Florist Supplies and Nursery Stock (5193)		\$	28.69	\$	191.31	\$	220.00
Hardware Equipment and Supplies (5072)		\$	5.99	\$	39.90	\$	45.89
Men's, Women's, and Children's Uniforms (5137)		\$	5.84	\$	38.96	\$	44.80
Miscellaneous Publishing and Printing (2741)		\$	19.50	\$	452.00	\$	471.50
Office and Commercial Furniture (5021)		\$	56.70	\$	378.00	\$	434.70
Other Commercial Equipment (5046)		\$	24.47	\$	163.19	\$	187.66
Other Industrial Supplies (5085)		\$	78.75	\$	525.00	\$	603.75
Stationery, Office Supplies and Writing Paper (5111)		\$	7.51	\$	293.73	\$	301.24

Pound Sterling		Totals	\$	-	\$	175.00	\$	175.00
Merchant Group		Merchant Category	Tax Amount	Amount Excl	Amount Incl			
Professional Services		Total	\$	-	\$	175.00	\$	175.00
		Organizations, Membership (8699)	\$	-	\$	175.00	\$	175.00

US Dollar		Totals	\$	-	\$	8,490.32	\$	8,490.32
Merchant Group		Merchant Category	Tax Amount	Amount Excl	Amount Incl			
Business Services		Total	\$	-	\$	1,711.12	\$	1,711.12
		Commercial Art, Graphics, Photography (7333)	\$	-	\$	431.25	\$	431.25
		Computer Program, System Design (7372)	\$	-	\$	550.97	\$	550.97
		Consulting, Management, and PR Services (7392)	\$	-	\$	600.00	\$	600.00
		Other Business Services (7399)	\$	-	\$	128.90	\$	128.90

Digital Goods		Total	\$	-	\$	66.00	\$	66.00
		Digital Goods - Media, Books, Movies, Music (5815)	\$	-	\$	66.00	\$	66.00

Mail Order		Total	\$	-	\$	799.62	\$	799.62
		Direct Marketing Continuity Subscription Merchants (5968)	\$	-	\$	799.62	\$	799.62

Misc Store	Total	\$ -	-\$ 3,160.00	-\$ 3,160.00
	Computer Software Stores (5734)	\$ -	-\$ 3,160.00	-\$ 3,160.00
Personal Services	Total	\$ -	\$ 822.70	\$ 822.70
	Other Services (7299)	\$ -	\$ 745.00	\$ 745.00
	Photographic Studios (7221)	\$ -	\$ 77.70	\$ 77.70
Professional Services	Total	\$ -	\$ 3,785.87	\$ 3,785.87
	Organizations, Membership (8699)	\$ -	\$ 2,653.87	\$ 2,653.87
	Other Schools and Educational Services (8299)	\$ -	\$ 1,132.00	\$ 1,132.00
Utilities	Total	\$ -	\$ 607.60	\$ 607.60
	Computer Network/Information Services (4816)	\$ -	\$ 607.60	\$ 607.60
Wholesale	Total	\$ -	\$ 3,857.41	\$ 3,857.41
	Computers, Computer Peripheral Equipment, Software (5045)	\$ -	\$ 3,857.41	\$ 3,857.41

Note: items listed under the "Entertainment" category relate to staff expenses for food and non-alcoholic beverages for business meetings, business development, and planned training activities. These costs were largely incurred in March prior to the COVID-19 lockdown.

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