



meridian

18 April 2012

Alex Harris

**By email: [fyi-request-96-65bcf6d1@requests.fyi.org.nz](mailto:fyi-request-96-65bcf6d1@requests.fyi.org.nz)**

Dear Alex Harris

**Official Information Request dated 19 March 2012**

Thank you for your email of 19 March 2012 in which you request that we provide "all expense information (including but not limited to credit card statements, invoices, reimbursement forms and receipts) for business expenses incurred by your CEO for the period 1 September 2011 to 31 December 2011."

Meridian's CEO's expenses for the relevant period totalled \$21,842.17. Please find attached:

- Ledger Entries for CEO expenses taken from Meridian's accounting system for the period covered by your request (2 pages) together with separate breakdowns for CEO credit card (3 pages), CEO travel card (2 pages) and CEO virtual card (1 page). We have redacted from these documents the names of prospective, current and ex Meridian staff and directors and the names of staff and directors of Meridian's subsidiaries in accordance with section 9(2)(a) of the Official Information Act 1982 (the Act). We have redacted the names of other individuals in accordance with section 9(2)(a) and 9(2)(b)(ii) of the Act.
- CEO's credit card statements and related invoices for the period covered by your request (32 pages). We have redacted the CEO's personal address, mobile number, frequent flyer number, and car registration details in accordance with section 9(2)(a) of the Act and also the CEO's credit card number and expiry date in accordance with section 6(c) of the Act. We have also redacted the names of prospective, current and ex Meridian staff and directors and the names of staff and directors of Meridian's subsidiaries in accordance with section 9(2)(a) of the Act. We have also redacted the names of other individuals in accordance with section 9(2)(a) and 9(2)(b)(ii) of the Act. Two of the listed expenses (19 Nov 2011 – Ticketmaster 7 for \$458.93 and 10 Nov 2011 – Bolton Hotel for \$38) were inadvertently charged by the CEO to his credit card and subsequently reimbursed by personal cheque.
- Copies of invoices for the 6 'Other expenses' listed on the Ledger Entries pages (7 pages).

If you are dissatisfied with how we have responded to your request you have the right to complain to the Ombudsmen seeking an investigation and review.

Yours sincerely

**Jason Woolley - Senior Legal Counsel**  
**Meridian Energy Limited**

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