

11 January 2023

Tēnā koe

On 29 November 2022, the Ministry of Business, Innovation and Employment transferred part of your request to the Ministry of Social Development (the Ministry). You requested, under the Official Information Act 1982 (the Act), the following information:

Can you please provide all information, all documentation and all communications relating to the application's and granting of the various funding applied for and received as below:

B: ROVER TOURS LIMITED Wage Subsidy 24 \$151,732.80 Wage Subsidy Extension 24 \$101,155.20 Resurgence Wage Subsidy 5 \$5,858.00

Please see the attached PDF document titled **Appendix One** which outlines the information you have requested.

You will note that the information regarding some individuals is withheld under section 9(2)(a) of the Act in order to protect the privacy of natural persons. The need to protect the privacy of these individuals outweighs any public interest in this information.

Some information is withheld under section 9(2)(b)(ii) of the Act as, if released, it would be likely to prejudice the commercial position of the person who supplied or who is the subject of the information. The greater public interest is in ensuring that the commercial position can be maintained.

The principles and purposes of the Official Information Act 1982 under which you made your request are:

- to create greater openness and transparency about the plans, work and activities of the Government,
- to increase the ability of the public to participate in the making and administration of our laws and policies and
- to lead to greater accountability in the conduct of public affairs.

This Ministry fully supports those principles and purposes. The Ministry therefore intends to make the information contained in this letter and any attached documents available to the wider public. The Ministry will do this by publishing this letter and attachments on the Ministry's website. Your personal details will be deleted, and the Ministry will not publish any information that would identify you as the person who requested the information.

If you wish to discuss this response with us, please feel free to contact OIA Requests@msd.govt.nz.

If you are not satisfied with this response regarding Rover Tours wage subsidies, you have the right to seek an investigation and review by the Ombudsman. Information about how to make a complaint is available at www.ombudsman.parliament.nz or 0800 802 602.

Ngā mihi nui

Bridget Saunders

Manager Issues Resolution Service Delivery

Bridget Saunders



Payment Details

(Return to Application)

Payment Details

Marked as Paid by	Updated by	Marked as Paid Date	Updated Date	Payment Export Id	Payment Export Line ID	Account	Amount
s9(2)(a)	s9(2)(a)	25/03/2020	25/03/2020	6	48426	s9(2)(b)(ii)	\$140,503.20

Payment Period Details

Description	Full time rate	Part time rate
12 weeks: Full time - \$585.80 Part time - \$350.00	\$7,029.60	\$4,200.00

Payment Breakdown

details

Payment Type	Employee Count	Rate	Amount
Full time	17	\$7,029.60	\$119,503.20
Part time	5	\$4,200.00	\$21,000.00
Total			\$140,503.20

First Name	Last Name	Date of Birth	IRD Number	IRD Match	Employment Type	Exclude From Payment
0(2)(a)				No	Full time	No
				No	Full time	No
				No	Full time	No
				No	Full time	No
				No	Full time	No
				No	Full time	No
				No	Full time	No
				No	Full time	No
				No	Full time	No
				No	Full time	No
				No	Full time	No
				No	Full time	No
				No	Full time	No
				No	Full time	No
				No	Full time	No
				No	Full time	No
				No	Part time	No
				No	Part time	No
				No	Part time	No
				No	Part time	No
				No	Part time	No
				No	Full time	No



Employer Application

This application can not be changed because it has been paid. The last processed application is 403748

Please note this application currently has the following exceptions:

Criteria to be confirmed with applicant. Application IRD Number not matched.

Subsidy Type: COVID-19 Wage Subsidy/Leave Payment

Application My business has been impacted by COVID-19 and I am/or about to experience at least a 30%

Reason: decline of actual revenue.

Reason Type: WAGE

Created: 02:44:58 PM 19/03/2020 by Public

Status: Approved

Status Reason: Auto Approved by System

Business IRD Number: s9(2)(a)

IR Customer Name: Rover Tours Ltd

Business Address: 10 Antilles Place Grenada Village Wellington

9429032170528

Contact Name: Scott Courtney

Contact Email: \$9(2)(a)

Contact Mobile:

Contact Other

Phone:

NZBN:

Bank Account:

 Application Date:
 19/03/2020

 Start Date:
 19/03/2020

 Reapplication Date:
 10/06/2020

 End Date:
 10/06/2020

 Date Paid:
 25/03/2020

Applications with the same IRD Number

There are 4 other applications with the same IRD number. Hide Details

Application Type	Application ID	Application Status	IRD Number	Bank Account	
Employer	226324	Approved	s9(2)(a)	s9(2)(b)(ii)	
Employer	331326	Approved		7.	
Emp l oyer	366878	Approved			
Emp l oyer	403748	Approved			

Applications with the same Bank Account

Application Type	Application ID	Application Status	IRD Number	Bank Account	
Employer	226324	Approved	s9(2)(a)	s9(2)(b)(ii)	

Emp l oyer	331326	Approved	s9(2)(a)	s9(2)(b)(ii)	
Employer	366878	Approved			
Employer	403748	Approved			-

Emails Sent

1 email has been sent to the applicant about this application. <u>Hide Details</u>

Email Type	Sent	Failed
Reapplication Email	10/06/2020 11:50 am	

Payments

#	Date paid	Bank account	Amount
1	25/03/2020	s9(2)(b)(ii)	\$140,503.20 Details

Top Ups

There are no top ups for this application

Payments and Adjustments

#	Start Date	Description	Pre-adjustment Amount	Adjustment Amount	Final Amount
1	19/03/2020	12 weeks: Full time - \$585.80 Part time - \$350.00	\$140,503.20	\$0.00	\$140,503.20
				Total	\$140,503.20

Status History

Status	Reason	Time	User	Review Date
Approved	Auto Approved by System	08:48 AM 25/03/2020	System	25/03/2020
Exception	Employer IRD Number not matched.	02:44 PM 19/03/2020	System	

Comments

Comment	Created by	Time	
employer requested a copy of application emailed	s9(2)(a)	01:14 PM 18/06/2020	

Add a new comment

Attachments

There are no attachments for this application

Manage attachments

Employees

Show only applications with associated employees

Displaying all 22 Employee

Employee Number	First Name	Last Name	Date of Birth	IRD Number	Employment Type	Exclude From Payment	Associated Applications
1	s9(2)(a)				Full time	No	
2					Full time	No	331326 754370 647781 861116 1269201 1386254 1453295
3					Full time	No	331326 403748
4					Full time	No	331326
5	-2				Full time	No	331326 403748
6					Full time	No	331326 403748
7					Full time	No	331326 495091 602346 723605 814983 881527 941697 1052267 998311 1098670 1425910
8					Full time	No	331326
9					Full time	No	
10					Full time	No	331326

11	s9(2)(a)	Full time	No	<u>331326</u>
12		Full time	No	331326 403748
13		Full time	No	331326
14		Full time	No	285415 331326 412390 536005 1335515 71350
15		Full time	No	331326 1453848
16		Full time	No	331326 721943
17		Part time	No	331326
18		Part time	No	331326
19		Part time	No	222563 331326 455651 500829 458790 460916 670035 874209 786084
20		Part time	No	13152 284662 331326 447324 477068 603814 742531 846214 911315 966807 1024075 1059678 1081293
21		Part time	No	331326
22		Full time	No	331326 403748

Displaying all 22 Employee

View Applications for IRD Number ^{s9(2)(a)}



Payment Details

(Return to Application)

Payment Details

Marked as Paid by	Updated by	Marked as Paid Date	Updated Date	Payment Export Id	Payment Export Line ID	Account	Amount
s9(2)(a)	s9(2)(a)	15/04/2020	15/04/2020	23	392196	s9(2)(b)(ii)	\$11,229.60

Payment Period Details

Description	Full time rate	Part time rate
12 weeks: Full time - \$585.80 Part time - \$350.00	\$7,029.60	\$4,200.00

Payment Breakdown

details

Payment Type	Employee Count	Rate	Amount
Full time	1	\$7,029.60	\$7,029.60
Part time	1	\$4,200.00	\$4,200.00
Total			\$11,229.60

First Name	Last Name	Date of Birth	IRD Number	IRD Match	Employment Type	Exclude From Payment
s9(2)(a)				No	Full time	No
				No	Part time	No



Employer Application

This application can not be changed because it has been paid. The last processed application is 403748

Please note this application currently has the following exceptions:

Criteria to be confirmed with applicant. Application IRD Number not matched.

Subsidy Type: COVID-19 Consolidated Wage Subsidy

Application My business has been impacted by COVID-19 and I am/or about to experience at least a 30%

Reason: decline of actual revenue.

Reason Type: CONSOLIDATED

Created: 12:31:05 PM 15/04/2020 by Public

Status: Approved

Status Reason: confirmed with IRD, criteria met

Business IRD Number: s9(2)(a)

IR Customer Name: Rover Tours Ltd NZBN: 9429032170528

Business Address: 10 Antilles Place Grenada Village Wellington

Contact Name: Scott Courtney

Contact Email: \$9(2)(a)

Contact Mobile:

Bank Account:

Dank Account.

 Application Date:
 15/04/2020

 Start Date:
 15/04/2020

 Reapplication Date:
 01/07/2020

 End Date:
 07/07/2020

 Date Paid:
 15/04/2020

Applications with the same IRD Number

There are 4 other applications with the same IRD number, Hide Details

Application Type	Application ID	Application Status	IRD Number	Bank Account
Emp l oyer	10065	Approved	s9(2)(a)	s9(2)(b)(ii)
Employer	331326	Approved		
Employer	366878	Approved		
Employer	403748	Approved		

Applications with the same Bank Account

Application Type	Application ID	Application Status	IRD Number	Bank Account
Employer	10065	Approved	s9(2)(a)	s9(2)(b)(ii)
Employer	331326	Approved		
Employer	366878	Approved		

Employer 403748 Approved s9(2)(a)	s9(2)(b)(ii)
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Payments

#	Date paid	Bank account	Amount
1	15/04/2020	s9(2)(b)(ii)	\$11,229.60 <u>Details</u>

Top Ups

There are no top ups for this application

Payments and Adjustments

#	Start Date	Description	Pre-adjustment Amount	Adjustment Amount	Final Amount
1	15/04/2020	12 weeks: Full time - \$585.80 Part time - \$350.00	\$11,229.60	\$0.00	\$11,229.60
_				Total	\$11,229.60

Status History

Status	Reason	Time	User	Review Date
Approved	confirmed with IRD, criteria met	12:57 PM 15/04/2020	s9(2)(a)	
Exception	Employer IRD Number not matched. Employer IRD Number already in use.	12:31 PM 15/04/2020	System	15/04/2020

Comments

Comment	Created by	Time	
removed duplicate employee	s9(2)(a)	12:56 PM 15/04/2020	

Add a new comment

Attachments

There are no attachments for this application

Manage attachments

Employees

Show only applications with associated employees

Displaying all 2 Employee

Emp l oyee Number	First Name	Last Name	Date of Birth	IRD Number	Employment Type	Exclude From Payment	Associated Applications
1	s9(2)(a)				Full time	No	366878
2					Part time	No	366878

Displaying all 2 Employee

View Applications for IRD Number s9(2)(a)



Payment Details

(Return to Application)

Payment Details

Marked as Paid by	Updated by	Marked as Paid Date	Updated Date	Payment Export Id	Payment Export Line ID	Account	Amount
System	System	19/06/2020	19/06/2020	68	531873	s9(2)(b)(ii)	\$93,668.80

Payment Period Details

Description	Full time rate	Part time rate
8 weeks: Full time - \$585.80 Part time - \$350.00	\$4,686.40	\$2,800.00

Payment Breakdown

details

Payment Type	Employee Count	Rate	Amount
Full time	17	\$4,686.40	\$79,668.80
Part time	5	\$2,800.00	\$14,000.00
Total			\$93,668.80

First Name	Last Name	Date of Birth	IRD Number	IRD Match	Employment Type	Exclude From Payment
9(2)(a)				Yes	Full time	No
				Yes	Full time	No
				Yes	Full time	No
				Yes	Full time	No
				Yes	Full time	No
				Yes	Full time	No
			_	Yes	Full time	No
				Yes	Full time	No
				Yes	Full time	No
				Yes	Full time	No
				Yes	Full time	No
				Yes	Full time	No
				Yes	Full time	No
				Yes	Full time	No
				Yes	Full time	No
				Yes	Full time	No
				Yes	Full time	No
				Yes	Part time	No
				Yes	Part time	No
				Yes	Part time	No
				Yes	Part time	No
				No	Part time	No



Employer Application

This application can not be changed because it has been paid. The last processed application is 403748

Please note this application currently has the following exceptions:

Criteria to be confirmed with applicant. Application IRD Number not matched.

Subsidy Type: COVID-19 Wage Subsidy Extension

Application My business has been impacted by COVID-19 and has experienced at least a 40% decline in

Reason: revenue.

Reason Type: WAGE EXTENSION

Created: 03:12:58 PM 19/06/2020 by Public

Status: Approved

Status Reason: Auto Approved by System

Business IRD Number: s9(2)(a)

IR Customer Name: Rover Tours Limited NZBN: 9429032170528

Business Address: 10 Antilles Place Grenada Village Wellington 6037

Contact Name: Scott Courtney

Contact Email: 59(

s9(2)(a)

Contact Mobile:

Bank Account:

 Application Date:
 19/06/2020

 Start Date:
 19/06/2020

 Reapplication Date:
 07/08/2020

 End Date:
 13/08/2020

 Date Paid:
 19/06/2020

Applications with the same IRD Number

There are 4 other applications with the same IRD number, Hide Details

Application Type	Application ID	Application Status	IRD Number	Bank Account	
Emp l oyer	10065	Approved	s9(2)(a)	s9(2)(b)(ii)	
Employer	226324	Approved			
Employer	366878	Approved			
Employer	403748	Approved			

Applications with the same Bank Account

Application Type	Application ID	Application Status	RD Number	Bank Account	
Employer	10065	Approved	s9(2)(a)	s9(2)(b)(ii)	
Employer	226324	Approved			
Employer	366878	Approved			

Employer	403748	Approved	s9(2)(a)	s9(2)(b)(ii)	
					_

Emails Sent

2 emails have been sent to the applicant about this application. Hide Details

Email Type	Sent	Failed
Payment made	19/06/2020 5:33 pm	
Resurgence Reapplication Email	22/08/2020 12:39 am	

Payments

#	Date paid	Bank account	Amount
1	19/06/2020	s9(2)(b)(ii)	\$93,668.80 Details

Top Ups

There are no top ups for this application

Payments and Adjustments

#	Start Date	Description	Pre-adjustment Amount	Adjustment Amount	Final Amount
1	19/06/2020	8 weeks: Full time - \$585.80 Part time - \$350.00	\$93,668.80	\$0.00	\$93,668.80
				Total	\$93,668.80

Status History

Status	Reason	Time	User	Review Date
Approved	Auto Approved by System	03:12 PM 19/06/2020	System	19/06/2020
New		03:12 PM 19/06/2020	System	19/06/2020

Comments

There are no comments for this application

Add a new comment

Attachments

There are no attachments for this application

Manage attachments

Employees

Show only applications with associated employees

Displaying all 22 Employee

Employee Number	First Name	Last Name	Date of Birth	IRD Number	Employment Type	Exclude From Payment	Associated Applications
1	s9(2)(a)				Full time	No	10065 754370 647781 861116 1269201 1386254 1453295
2					Full time	No	
3					Full time	No	10065 403748
4					Full time	No	10065
5					Full time	No	10065 403748
6					Full time	No	10065 403748
7					Full time	No	10065 495091 602346 723605 814983 881527 941697 1052267 998311 1098670 1425910
8					Full time	No	10065
9					Full time	No	10065 222563 455651 500829 458790 460916 670035 874209 786084
10					Full time	No	<u>10065</u> <u>403748</u>
11					Full time	No	10065

s9(2)(a)	Full time	No	10065
13	Full time	No	10065 403748
14	Full time	No	10065
15	Full time	No	10065 285415 412390 536005 1335515 71350
16	Full time	No	10065 1453848
17	Full time	No	10065 721943
18	Part time	No	10065 13152 284662 447324 477068 603814 742531 846214 911315 966807 1024075 1059678 1081293
19	Part time	No	10065
20	Part time	No	10065
21	Part time	No	10065
22	Part time	No	

Displaying all 22 Employee

View Applications for IRD Number s9(2)(a)



Payment Details

(Return to Application)

Payment Details

Marked as Paid by	Updated by	Marked as Paid Date	Updated Date	Payment Export Id	Payment Export Line ID	Account	Amount
System	System	13/07/2020	13/07/2020	84	604089	s9(2)(b)(ii)	\$7,486.40

Payment Period Details

Description	Full time rate	Part time rate	
8 weeks: Full time - \$585.80 Part time - \$350.00	\$4,686.40	\$2,800.00	

Payment Breakdown

details

Payment Type	Employee Count	Rate	Amount
Full time	1	\$4,686.40	\$4,686.40
Part time	1	\$2,800.00	\$2,800.00
Total			\$7,486.40

First Name	Last Name	Date of Birth	IRD Number	IRD Match	Employment Type	Exclude From Payment
s9(2)(a)				Yes	Full time	No
				Yes	Part time	No



Employer Application

This application can not be changed because it has been paid. The last processed application is 403748

Please note this application currently has the following exceptions:

Criteria to be confirmed with applicant. Application IRD Number not matched.

Subsidy Type: COVID-19 Wage Subsidy Extension

Application My business has been impacted by COVID-19 and has experienced at least a 40% decline in

Reason: revenue.

Reason Type: WAGE EXTENSION

Created: 11:16:32 AM 13/07/2020 by Public

Status: Approved

Status Reason: Auto Approved by System

Business IRD Number: s9(2)(a)

IR Customer Name: Rover Tours Ltd NZBN: 9429032170528

Business Address: 10 Antilles Place Grenada Village Wellington

Contact Name: Scott Courtney

Contact Email: s9(2)(a)

Contact Mobile:

Bank Account:

 Application Date:
 13/07/2020

 Start Date:
 13/07/2020

 Reapplication Date:
 31/08/2020

 End Date:
 06/09/2020

 Date Paid:
 13/07/2020

Applications with the same IRD Number

There are 4 other applications with the same IRD number, Hide Details

Application Type	Application ID	Application Status	IRD Number	Bank Account
Emp l oyer	10065	Approved	s9(2)(a)	s9(2)(b)(ii)
Employer	226324	Approved		
Employer	331326	Approved		
Employer	403748	Approved		

Applications with the same Bank Account

Application Type	Application ID	Application Status	IRD Number	Bank Account	
Employer	10065	Approved	s9(2)(a)	s9(2)(b)(ii)	
Employer	226324	Approved			
Employer	331326	Approved			

Employer	403748	Approved	s9(2)(a)	s9(2)(b)(ii)	
	AND THE RESERVE AND THE RESERV				

Emails Sent

3 emails have been sent to the applicant about this application. Hide Details

Email Type	Sent	Failed
Submitted	13/07/2020 11:16 am	
Payment made	14/07/2020 8:23 am	
Resurgence Reapplication Email	22/08/2020 4:52 am	

Payments

#	Date paid	Bank account	Amount
1	13/07/2020	s9(2)(b)(ii)	\$7,486.40 <u>Details</u>

Top Ups

There are no top ups for this application

Payments and Adjustments

#	Start Date	Description	Pre-adjustment Amount	Adjustment Amount	Final Amount
1	13/07/2020	8 weeks: Full time - \$585.80 Part time - \$350.00	\$7,486.40	\$0.00	\$7,486.40
				Total	\$7,486.40

Status History

Status	Reason	Time	User	Review Date
Approved	Auto Approved by System	11:16 AM 13/07/2020	System	13/07/2020
New		11:16 AM 13/07/2020	System	13/07/2020

Comments

There are no comments for this application

Add a new comment

Attachments

There are no attachments for this application

Manage attachments

Employees

Show only applications with associated employees

Displaying all 2 Employee

Employee Number	First Name	Last Name	Date of Birth	IRD Number	Employment Type	Exclude From Payment	Associated Applications
1	s9(2)(a)				Full time	No	226324
2					Part time	No	226324

Displaying all 2 Employee

View Applications for IRD Number s9(2)(a)



Payment Details

(Return to Application)

Payment Details

Marked as Paid by	Updated by	Marked as Paid Date	Updated Date	Payment Export Id	Payment Export Line ID	Account	Amount
System	System	24/08/2020	24/08/2020	114	670799	s9(2)(b)(ii)	\$5,858.00

Payment Period Details

Description	Full time rate	Part time rate
2 weeks: Full time - \$585.80 Part time - \$350.00	\$1,171.60	\$700.00

Payment Breakdown

details

Payment Type	Employee Count	Rate	Amount
Full time	5	\$1,171.60	\$5,858.00
Part time	0	\$700.00	\$0.00
Total			\$5,858.00

First Name	Last Name	Date of Birth	IRD Number	IRD Match	Employment Type	Exclude From Payment
s9(2)(a)				Yes	Full time	No
				Yes	Full time	No
				Yes	Full time	No
				Yes	Full time	No
				Yes	Full time	No



Employer Application

Please note this application currently has the following exceptions:

Criteria to be confirmed with applicant. Application IRD Number not matched.

Subsidy Type: COVID-19 Resurgence Wage Subsidy

Application Reason:

My business has been impacted by COVID-19 and I have / expect at least a 40% decline in revenue.

Reason Type: RESURGENCE WAGE

Created: 12:33:52 PM 22/08/2020 by Public

Status: Approved

Status Reason: Auto Approved by System

s9(2)(a)

Business IRD

Number:

IR Customer Name: Rover Tours Limited

NZBN: 9429032170528

Business Address: 10 Antilles Place Grenada Village Wellington 6037

Contact Name: Scott Courtney

Contact Email:

s9(2)(a)

Contact Mobile:

Bank Account:

Application Date: 22/08/2020 Start Date: 22/08/2020 Reapplication Date: 04/09/2020 End Date: 04/09/2020

Date Paid: 24/08/2020

Applications with the same IRD Number

There are 4 other applications with the same IRD number. Hide Details

Application Type	Application ID	Application Status	IRD Number	Bank Account	
Employer	10065	Approved	s9(2)(a)	s9(2)(b)(ii)	
Employer	226324	Approved			
Employer	331326	Approved			
Employer	366878	Approved			

Applications with the same Bank Account

There are 4 other applications with the same bank account number. Hide Details

Application Type	Application ID	Application Status	IRD Number	Bank Account
Employer	10065	Approved	s9(2)(a)	s9(2)(b)(ii)
Employer	226324	Approved		
Employer	331326	Approved		
Employer	366878	Approved		

Emails Sent

2 emails have been sent to the applicant about this application. Hide Details

Email Type	Sent	Failed
Submitted	22/08/2020 12:33 pm	
Payment made	24/08/2020 5:43 pm	

Payments

#	Date paid	Bank account	Amount			
1	24/08/2020	s9(2)(b)(ii)	\$5,858.00 <u>Details</u>			

Top Ups

There are no top ups for this application

Payments and Adjustments

#	Start Date	Description	Pre-adjustment Amount	Adjustment Amount	Final Amount
1	22/08/2020	2 weeks: Full time - \$585,80 Part time - \$350,00	\$5,858.00	\$0.00	\$5,858.00
				Total	\$5,858.00

Status History

Status	Reason	Time	User	Review Date
Approved	Auto Approved by System	12:33 PM 22/08/2020	System	22/08/2020
New	1	12:33 PM 22/08/2020	System	22/08/2020

Comments

There are no comments for this application

Add a new comment

Attachments

There are no attachments for this application

Manage attachments

Employees

Show only applications with associated employees

Displaying all 5 Employee

Employee Number	First Name	Last Name	Date of Birth	IRD Number	Employment Type	Exclude From Payment	Associated Applications
1	s9(2)(a)				Full time	No	10065 331326
2					Full time	No	10065 331326
3					Full time	No	10065 331326
4					Full time	No	10065 331326
5					Full time	No	10065 331326

Displaying all 5 Employee

View Applications for IRD Number [59(2)(a)