



Chief Executive Expenses, Gifts and Benefits Disclosure - summary & sign-off*

Organisation Name	Te Reo Whakapuaki Iirangi operating as Te Māngai Pāho		
Chief Executive**	Larry Parr		
Disclosure period start***	1 July 2021		
Disclosure period end***	30 June 2022		
Agency totals check	Data and totals checked on all sheets		
Chief Executive approval****	This disclosure has been approved by the Chief Executive		
Other sign-off****	Manager Corporate Services		

This summary page updates automatically from the 'Travel', 'Hospitality', 'All other expenses', and 'Gifts and benefits' tabs.

Throughout this workbook, input cells are shaded light blue.

Summary of expenses	Cost in NZ\$	GST inc / exc		Gifts and benefits	Count
Travel expenses	\$5,849.80	Figures exclude GST		Number offered	0
Hospitality	\$0.00	Figures exclude GST		Number accepted	0
Other expenses	\$8,883.29	Figures Exclude GST		Number declined	0
International Travel	\$0.00	Figures exclude GST			
Domestic Travel	\$5,753.57	Figures exclude GST			
Local Travel	\$96.23	Figures exclude GST			
Notes					
* Headings on following tabs will pre populate with what you enter on this tab					
** Create a new workbook for a new Chief Executive					
*** Update if a shorter or different period is covered					
**** This disclosure must be approved by the Chief Executive and another appropriate party, e.g. Board Chair, Chief Financial Officer or Audit and Risk Committee member					

Chief Executive Expense Disclosure

Organisation Name	Te Reo Whakapuaki Iirangi operating as Te Māngai Pāho
Chief Executive	Larry Parr
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GST on costs	Figures exclude GST
Agency totals check	Data and totals on this worksheet checked and confirmed

International, domestic and local travel expenses

All expenses incurred by chief executive during international, domestic and local travel. Group expenses relating to each trip.

International Travel (including travel within NZ at beginning and end of overseas trip)				
Date(s)*	Cost in NZ\$**	Purpose of travel (e.g. attending XYZ conference for 3 days)***	Type of expense (e.g. hotel, airfares, taxis, meals & for how many people)	Location(s)
		There is no International Travel to disclose this period.		
Subtotal - international travel		\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient information

Domestic Travel (within NZ, including travel to and from local airport)				
Date(s)*	Cost in NZ\$	Purpose of travel (e.g. visiting district office for two days...)***	Type of expense (e.g. hotel, airfares, taxis, meals & for how many people)	Location(s)
7 July 2021	\$122.96	NZFC Hui	Car Rental	Auckland
7 July 2021	\$11.57	NZFC Hui	Taxis	Auckland
7 July 2021	\$53.95	NZFC Hui	Taxis	Wellington
7 July 2021	\$541.51	NZFC Hui	Air fares	Auckland
8 July 2021	\$56.34	NZ FC Hui	Taxis	Wellington
8 July 2021	\$317.41	NZFC Hui	Accommodation and Meals	Auckland
31 July 2021	\$337.39	Matariki Awards 2021	Airfares	Auckland
31 July 2021	\$198.78	Matariki Awards 2021	Accommodation and Meals	Auckland
31 July 2021	\$62.30	Matariki Awards 2021	Car Rental	Auckland
4 August 2021	\$447.88	Māori Television Hui	Air fares	Auckland
5 August 2021	\$5.00	Māori Television Hui	Travel fees	Auckland
5 August 2021	\$50.70	Māori Television Hui	Taxis	Wellington
5 August 2021	\$44.57	Māori Television Hui	Taxis	Wellington
5 August 2021	\$60.44	Māori Television Hui	Taxis	Auckland
12 May 2022	\$236.83	Kura Whakarauora Reo	Air fares	Auckland
12 May 2022	\$201.22	Kura Whakarauora Reo	Accommodation and Meals	Auckland
13 May 2022	\$114.00	Kura Whakarauora Reo	Car Rental	Auckland
13 May 2022	\$225.59	Kura Whakarauora Reo	Air fares	Auckland
24 May 2022	\$43.71	Matariki 2022 Planning Meeting	Taxis	Wellington
24 May 2022	\$191.13	Waatea Hui	Car Rental	Auckland
25 May 2022	\$50.89	Matariki 2022 Planning Meeting	Taxis	Wellington
8 June 2022	\$227.84	Whakaata Māori Hui	Accommodation and Meals	Auckland
8 June 2022	\$20.00	Whakaata Māori Hui	Travel fees	Auckland
8 June 2022	\$182.26	Whakaata Māori Hui	Air fares	Auckland
8 June 2022	\$71.49	Whakaata Māori Hui	Car Rental	Auckland
14 June 2022	\$218.78	Matariki Awards 2022	Accommodation and Meals	Wellington

21 June 2022	\$311.04	Lion King Premiere	Air fares	Auckland
21 June 2022	\$260.52	Lion King Premiere	Accommodation and Meals	Auckland
21 June 2022	\$85.51	Lion King Premiere	Taxis	Auckland
22 June 2022	\$76.14	Lion King Premiere	Taxis	Auckland
23 June 2022	\$531.39	Matariki Hautapu 23 - 26 June 2022	Accommodation and Meals	Wellington
28 June 2022	\$394.43	Whina Premiere	Accommodation and Meals	Wellington

Subtotal - domestic travel \$5,753.57 Check - there are no hidden rows with data Check - each entry provides sufficient information

Local Travel (within City, excluding travel to airport)

Date(s)*	Cost in NZ\$	Purpose of travel (e.g. meeting with Minister)***	Type of expense (e.g. taxi, parking, bus)	Location(s)
14 July 2021	\$8.61	Premium Development Hui	Taxis	Wellington
16 July 2021	\$10.62	Meeting with NZSO	Taxis	Wellington
10 August 2021	\$11.19	Premium Production Hui	Taxis	Wellington
8 December 2021	\$21.90	NZFC Hui	Taxis	Wellington
16 December 2021	\$26.69	Staff Function	Taxis	Wellington
2 June 2022	\$17.22	Stakeholder Meeting	Taxis	Wellington

Subtotal - local travel \$96.23 Check - there are no hidden rows with data Check - each entry provides sufficient information

Total travel expenses \$5,849.80

Notes

* Any non-standard date format or date outside 1 July 2018 - 30 June 2019 will raise an alert. Check entry and select 'Yes' to accept/continue.

** Note that GST may not apply to overseas purchases.

*** Please include sufficient information to explain the trip and its costs including destination and duration.

Insert additional rows as needed: right click on a row number (left of screen) and select Insert - this will insert a row above selected row.

Group expenditure relating to each overseas trip.

Subtotals and totals will appear automatically once you put information in rows above.

Mark clearly if there is no information to disclose - provide a note to this effect in the 'Date' column (column A) for each travel category (local, domestic and international).

Chief Executive Expense Disclosure

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Agency totals check	Data and totals on this worksheet checked and confirmed

Hospitality Offered to Third Parties*

All hospitality expenses provided by the chief executive in the context of his/her job to anyone external to the Public Service or statutory Crown entities.

Date(s)**	Cost in NZ\$	Purpose of hospitality (e.g. hosting delegation from China, building relationships, team building)	Type of expense (what and for how many e.g. dinner for 5)	Location(s)
		There are no Hospitality Costs to disclose this period.		
Total hospitality expenses	\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient information	

Notes				
* Third parties include people and organisations external to the public service or statutory Crown entities.				
** Any non-standard date format or date outside 1 July 2018 - 30 June 2019 will raise an alert. Check entry and select 'Yes' to accept/continue.				
Insert additional rows as needed: right click on a row number (left of screen) and select Insert - this will insert a row above selected row.				
Total cost will appear automatically once you put information in rows above.				
Mark clearly if there is no information to disclose - provide a note to this effect in the 'Date' column (column A).				

Chief Executive Expense Disclosure

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GST on costs	Figures Exclude GST
Agency totals check	Data and totals on this worksheet checked and confirmed

All Other Expenses

All other expenditure incurred by the chief executive that is not travel, hospitality or gifts.
Include e.g. phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and anything else.

Date(s)*	Cost in NZ\$	Purpose of expense <small>(e.g. subscription part of employment agreement, development as agreed with SSC)</small>	Type of expense <small>(e.g. phone and data costs, membership fees)</small>	Location(s)
1 July 2021	\$477.58	Fringe benefit tax for vehicle	Fringe benefit tax	Wellington
1 August 2021	\$477.58	Fringe benefit tax for vehicle	Fringe benefit tax	Wellington
1 September 2021	\$477.58	Fringe benefit tax for vehicle	Fringe benefit tax	Wellington
1 October 2021	\$477.58	Fringe benefit tax for vehicle	Fringe benefit tax	Wellington
1 November 2021	\$477.58	Fringe benefit tax for vehicle	Fringe benefit tax	Wellington
1 December 2021	\$477.58	Fringe benefit tax for vehicle	Fringe benefit tax	Wellington
1 January 2022	\$477.58	Fringe benefit tax for vehicle	Fringe benefit tax	Wellington
1 February 2022	\$477.58	Fringe benefit tax for vehicle	Fringe benefit tax	Wellington
1 March 2022	\$477.58	Fringe benefit tax for vehicle	Fringe benefit tax	Wellington
1 April 2022	\$477.58	Fringe benefit tax for vehicle	Fringe benefit tax	Wellington
1 May 2022	\$477.58	Fringe benefit tax for vehicle	Fringe benefit tax	Wellington
1 June 2022	\$477.58	Fringe benefit tax for vehicle	Fringe benefit tax	Wellington
31 July 2021	\$196.97	Cardlink Systems Limited - Monthly charges	fuel	Wellington
7 September 2021	\$86.02	Cardlink Systems Limited - Monthly charges	fuel	Wellington
30 September 2021	\$104.18	Cardlink Systems Limited - Monthly charges	fuel	Wellington
4 November 2021	\$295.06	Cardlink Systems Limited - Monthly charges	fuel	Wellington
14 December 2021	\$112.63	Cardlink Systems Limited - Monthly charges	fuel	Wellington
14 January 2022	\$286.86	Cardlink Systems Limited - Monthly charges	fuel	Wellington
14 February 2022	\$201.50	Cardlink Systems Limited - Monthly charges	fuel	Wellington
14 March 2022	\$232.17	Cardlink Systems Limited - Monthly charges	fuel	Wellington
14 April 2022	\$124.39	Cardlink Systems Limited - Monthly charges	fuel	Wellington
16 May 2022	\$287.37	Cardlink Systems Limited - Monthly charges	fuel	Wellington
14 June 2022	\$350.46	Cardlink Systems Limited - Monthly charges	fuel	Wellington
1 June 2022	\$431.67	Cardlink Systems Limited - Monthly charges	fuel	Wellington
30 June 2022	\$443.05	30,000km service	Ruther & Bond Toyota - RAV 4	Wellington

Total other expenses	\$8,883.29	Check - there are no hidden rows with data	Check - each entry provides sufficient information
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Notes			
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Insert additional rows as needed: right click on a row number (left of screen) and select Insert - this will insert a row above selected row.			
Total cost will appear automatically once you put information in rows above.			

Chief Executive Gifts and Benefits Disclosure

Organisation Name	Te Reo Whakapuaki Iirangi operating as Te Māngai Pāho
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Gifts and Benefits over \$50 annual value

*Include all gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the chief executive by people external to the organisation.
Include all gifts, invitations or other hospitality **whether accepted or declined.***

Date(s)*	Description (e.g. event tickets, etc.)	Was the gift accepted? (drop-down list in cell)	Offered by (who made the offer?)	Estimated value in NZ\$ (drop-down list in cell but provide specific value if possible)	Other comments (e.g. if given to others, whom?)
	There are no Gifts or Benefits to disclose this period.				

Total count of gift/benefit entries:	Offered	0	Check - there are no hidden rows with data	Not all lines have an entry for "Description", "Was the gift accepted?" and "Estimated value in NZ\$"
	Accepted	0		
	Declined	0		

Notes					
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Insert additional rows as needed: right click on a row number (left of screen) and select Insert - this will insert a row above selected row.					
A one-off offer of something worth \$25 is not included, but if the offer is made more than once a year, it should be disclosed.					
Include items such as invitations to functions and events, event tickets, gifts from overseas counterparts and commercial organisations (including that accepted by immediate family members).					
Include gifts and benefits that are declined.					
Number of gifts/benefits will update automatically once you put information in rows above.					
Mark clearly if there is no information to disclose - provide a note to this effect in the 'Date' column (column A).					