

## Chief Executive Expense Disclosure

<b>Organisation Name</b>	Te Māngai Pāho
<b>Chief Executive</b>	Larry Parr
<b>Disclosure period</b>	1 July 2017 to 30 June 2018

### International, domestic and local travel expenses

*All expenses incurred by CE during international, domestic and local travel. For international travel, group expenses relating to each trip.*

#### International Travel (including travel within NZ at beginning and end of overseas trip)\*\*

Date(s)	Cost (NZ\$) (inc GST)***	Purpose of trip (eg attending XYZ conference for 3 days)****	Nature (eg hotel, airfares, taxis, meals & for how many people, other costs)
NIL			
<b>Sub total</b>	<b>\$0.00</b>		

#### Domestic Travel (within NZ, including travel to and from local airport)

Date(s)	Cost (\$) (inc GST)***	Purpose (eg visiting district office for two days...) ****	Nature (eg hotel, airfare, meals & for how many people, other costs)
6/07/17	119.29	Attending launch Nga Ringa Toi O Tahu	Airfare for one
6/07/17	315.81	Attending launch Nga Ringa Toi O Tahu	Airfare for one
6/07/17	77.05	Attending launch Nga Ringa Toi O Tahu	Rental Car
6/07/17	34.00	Attending launch Nga Ringa Toi O Tahu	Car park
21/07/17	55.70	Attending Matariki event	Taxi
21-22/7/17	205.92	Attending Matariki event	Airfare for one
21-22/7/17	103.19	Attending Matariki event	Rental Car

21/07/17	43.71	Attending Matariki event	Travel fee
21/07/17	242.25	Attending Matariki event	For one accommodation
22/07/17	271.19	Attending Matariki event	Airfare for one
22/07/17	23.80	Attending Matariki event	Meals
22/07/17	54.80	Attending Matariki event	Taxi
28/07/17	41.70	Te Reo Māori Wānanga	Taxi
31/07/17	54.30	Te Reo Māori Wānanga	Taxi
31/07/17	421.69	Monthly charge	Fuel
31/07/17	477.65	Monthly charge	FBT
1/08/17	37.70	Meeting - Music Review	Taxi
1/08/17	53.00	Meeting - Music Review	Meals
1-4/8/17	101.75	Meetings - Music Review and He Ara	Travel fee
1-4/8/17	525.68	Meetings -Music Review and He Ara	Rental Car
1/08/17	258.75	Meetings -Music Review and He Ara	For one accommodation
2-4/8/17	74.75	Meeting - He Ara Whakamua	Airfare for one
4/08/17	167.15	Meeting - He Ara Whakmua	Airfare for one
4/08/17	47.40	Meeting - He Ara Whakamua	Taxi
15/08/17	59.80	Attending WHA hui	Taxi
15/08/17	187.11	Attending WHA hui	Airfare for one
15/08/17	238.25	Attending WHA hui	Airfare for one
15/08/17	202.10	Attending WHA hui	For one accommodation
15/08/17	43.70	Attending WHA hui	Travel fee
16/08/17	117.81	Attending WHA hui	Airfare for one
16/08/17	34.60	Attending WHA hui	Taxi
23-24/8/17	104.26	Attending MTS opening and meetings	Rental Car
23/08/17	320.25	Attending MTS opening and meetings	Airfare for one
23/08/17	365.31	Attending MTS opening and meetings	Airfare for one
23/08/17	286.40	Attending MTS opening and meetings	For one accommodation
24/08/17	58.50	Attending MTS opening and meetings	Car park
24/08/17	296.00	Attending MTS opening and meetings	Airfare for one
23/08/17	43.70	Attending MTS opening and meetings	Travel fee
27-29/8/17	153.25	Attending Tangi	Rental Car
31/08/17	673.13	Monthly charge	Fuel
31/08/17	477.65	Monthly charge	FBT
8/09/17	465.00	Membership	Koru Club
11/09/17	36.60	Attending Moana Movie Premiere	Taxi
11/09/17	117.81	Attending Moana Movie Premiere	Airfare for one
11/09/17	249.75	Attending Moana Movie Premiere	For one accommodation
11/09/17	54.95	Attending Moana Movie Premiere	Travel fee
12/09/17	74.74	Attending Moana Movie Premiere	Airfare for one

12/09/17	231.66	Attending Moana Movie Premiere	Airfare for one
12/09/17	42.00	Attending Moana Movie Premiere	Taxi
11-12/9/17	77.05	Attending Moana Movie Premiere	Rental Car
11-12/9/17	214.00	Attending Moana Movie Premiere	For one accommodation
15/09/17	34.50	Attending Board hui & Waiata Maori Music	Travel fee
15/09/17	137.61	Attending Board hui & Waiata Maori Music	Airfare for one
15-16/9/17	163.90	Attending Board hui & Waiata Maori Music	Rental Car
16-17/9/17	317.31	Attending Board hui & Waiata Maori Music	Rental Car
15/09/17	146.25	Attending Board hui & Waiata Maori Music	For one accommodation
15/09/17	51.90	Attending Board hui & Waiata Maori Music	Taxi
16/09/17	137.61	Attending Board hui & Waiata Maori Music	Airfare for one
8/09/17	1400.63	Car Maintenance	Car
28/09/17	64.10	Attending Apra Silver Scrolls	Taxi
28/09/17	60.95	Attending Apra Silver Scrolls	Travel fee
28/09/17	157.75	Attending Apra Silver Scrolls	For one accommodation
28/09/17	54.80	Attending Apra Silver Scrolls	Meals
28/09/17	107.92	Attending Apra Silver Scrolls	Airfare for one
29/09/17	112.37	Attending Apra Silver Scrolls	Airfare for one
29/09/17	42.70	Attending Apra Silver Scrolls	Taxi
29/09/17	223.74	Attending Apra Silver Scrolls	For one accommodation
28-29/9/17	93.61	Attending Apra Silver Scrolls	Rental Car
30/09/17	421.02	Monthly charge	Fuel
30/09/17	477.65	Monthly charge	FBT
2/10/17	50.40	Attending Screen tools screen sector	Taxi
2/10/17	83.40	Attending Screen tools screen sector	Taxi
2/10/17	296.00	Attending Screen tools screen sector	Airfare for one
2/10/17	50.00	Attending Screen tools screen sector	Airfare for one
2/10/17	60.95	Attending Screen tools screen sector	Travel fee
2/10/17	197.00	Attending Screen tools screen sector	Airfare for one
2/10/17	65.80	Attending Screen tools screen sector	Taxi
2/10/17	42.10	Attending Screen tools screen sector	Taxi
4/10/17	17.25	Attending He Ara Whakamua	Travel fee
5/10/17	34.00	Attending He Ara Whakamua	Taxi
4-5/10/17	369.27	Attending He Ara Whakamua	Airfare for one
5/10/17	60.96	Attending He Ara Whakamua	Travel fee
5/10/17	114.35	Attending He Ara Whakamua	Airfare for one
5/10/17	102.35	Attending He Ara Whakamua	Rental Car
7-8/10/17	423.71	Attending NAW Conference	Airfare for one
18/10/17	37.20	Attending He Ara Whakamua	Taxi
18/10/17	88.00	Attending He Ara Whakamua	Meals
18-22/10/17	173.75	Attending He Ara Whakamua	Airfare for one

18-22/10/17	50.00	Attending He Ara Whakamua	Airfare for one
18-22/10/17	354.20	Attending He Ara Whakamua	Airfare for one
22/10/17	283.00	Attending He Ara Whakamua	Airfare for one
18/10/17	78.21	Attending He Ara Whakamua	Travel fee
18/10/17	269.75	Attending He Ara Whakamua	For one accommodation
18/10/817	188.25	Attending He Ara Whakamua	For one accommodation
18-19/10/17	527.57	Attending He Ara Whakamua	Airfare for one
31/10/17	487.00	Monthly charge	Fuel
31/10/17	477.65	Monthly charge	FBT
13-14/11/17	196.00	Attending WHA Exec	Airfare for one
13/11/17	43.70	Attending WHA Exec	Travel fee
13/11/17	206.25	Attending WHA Exec	For one accommodation
14/11/17	56.00	Attending WHA Exec	Taxi
16/11/17	24.80	Attending VMAS	Travel fee
16-17-11/17	488.06	Attending VMAS	Airfare for one
16-17/11/17	114.35	Attending VMAS	Airfare for one
16-17/11/17	88.55	Attending VMAS	Rental Car
16/11/17	78.21	Attending VMAS	Travel fee
16/11/17	272.25	Attending VMAS	For one accommodation
17/11/17	51.00	Attending VMAS	Meals
17/11/17	55.00	Attending VMAS	Taxi
22/11/17	36.60	Attending Focus group hui	Taxi
22/11/17	43.71	Attending Focus group hui	Travel fee
22/11/17	403.93	Attending Focus group hui	Airfare for one
30/11/17	420.23	Monthly charge	Fuel
30/11/17	477.65	Monthly charge	FBT
30/11/17	61.00	Attending Nga Aho Whakaari	Taxi
30/11-1/12/17	50.00	Attending Nga Aho Whakaari	Airfare for one
30/11-1/12/17	77.05	Attending Nga Aho Whakaari	Rental Car
30/11/17	51.75	Attending Nga Aho Whakaari	Travel fee
30/11/17	70.16	Attending Nga Aho Whakaari	Travel fee
30/11/17	286.25	Attending Nga Aho Whakaari	For one accommodation
1/12/17	37.80	Attending Nga Aho Whakaari	Taxi
6/12/17	50.30	Attending NZ On Air Function	Taxi
6/12/17	42.00	Attending NZ On Air Function	Taxi
6/12/17	81.40	Attending NZ On Air Function	Taxi
6/12/17	26.46	Attending NZ On Air Function	Travel fee
6/12/17	458.37	Attending NZ On Air Function	Airfare for one
6/12/17	88.40	Attending NZ On Air Function	Taxi
31/12/17	624.93	Monthly charge	Fuel

31/12/17	477.65	Monthly charge	FBT
19/01/18	80.00	Annual charge	Car registration
19/01/18	8.30	Car maintenance	Car battery
25/01/18	41.20	Meeting of CES TPM TTW MTS	Taxi
25/01/18	273.24	Meeting of CES TPM TTW MTS	Airfare for one
25/01/18	26.46	Meeting of CES TPM TTW MTS	Travel fee
25/01/18	17.25	Meeting of CES TPM TTW MTS	Travel fee
25/01/18	106.81	Meeting of CES TPM TTW MTS	Rental Car
30/01/18	43.71	Attending Iwi chairs and Waitangi	Travel fee
30/01/18	193.05	Attending Iwi chairs and Waitangi	Airfare for one
30/01/18	249.25	Attending Iwi chairs and Waitangi	For one accommodation
30/1-7/2/18	615.01	Attending Iwi chairs and Waitangi	Rental Car
31/01/18	614.35	Monthly charge	Fuel
31/01/18	477.65	Monthly charge	FBT
7/02/18	43.65	Attending Iwi chairs and Waitangi	Taxi
7/02/18	238.59	Attending Iwi chairs and Waitangi	Airfare for one
28/02/18	369.20	Monthly charge	Fuel
28/02/18	477.65	Monthly charge	FBT
13/02/18	68.31	Attending Whakaruruhau meeting	Airfare for one
13/02/18	43.70	Attending Whakaruruhau meeting	Travel fee
13/02/18	268.25	Attending Whakaruruhau meeting	For one accommodation
14/02/18	47.40	Attending Whakaruruhau meeting	Taxi
14/02/18	57.90	Attending Whakaruruhau meeting	Taxi
14/02/18	117.81	Attending Whakaruruhau meeting	Airfare for one
14/02/18	114.35	Attending Whakaruruhau meeting	Airfare for one
14/03/18	553.43	Attending meetings TVNZ & MTS	Airfare for one
14/03/18	159.17	Attending meetings TVNZ & MTS	Rental Car
14/03/18	43.71	Attending meetings TVNZ & MTS	Travel fee
14/03/18	34.00	Attending meetings TVNZ & MTS	Parking
19/03/18	318.79	Attending Focus group HAW	Airfare for one
19/03/18	43.71	Attending Focus group HAW	Travel fee
19/03/18	50.00	Attending Focus group HAW	Airfare for one
19/03/18	94.17	Attending Focus group HAW	Rental Car
19/03/18	54.40	Attending Focus group HAW	Taxi
19/03/18	38.30	Attending Focus group HAW	Taxi
31/03/18	427.70	Monthly charge	Fuel
31/03/18	477.65	Monthly charge	FBT
26/04/18	38.00	Dinner meeting with Matariki judging panel	Taxi
26/04/18	212.25	Dinner meeting with Matariki judging panel	For one accommodation
26/04/18	43.70	Dinner meeting with Matariki judging panel	Travel fee



31/07/17	21.90	Local Travel in Wellington	Taxi
14/08/17	21.20	Local Tavel in Wellington	Taxi
26/08/17	28.80	Local Travel in Wellington	Taxi
8/09/17	16.40	Local Travel in Wellington	Taxi
8/09/17	12.00	Local Travel in Wellington	Taxi
8/09/17	10.50	Local Travel in Wellington	Taxi
9/09/17	28.00	Piki Huia Books Awards	Taxi
9/09/17	27.60	Piki Huia Book Awards	Taxi
17/09/17	25.90	Local Travel In Wellington	Taxi
21/09/17	14.70	Stakeholder Hui	Taxi
21/09/17	11.40	Stakeholder Hui	Taxi
29/09/17	11.80	Local Travel in Wellington	Taxi
1/10/17	23.10	Local Travel in Wellington	Taxi
18/10/17	25.00	Local Travel in Wellington	Taxi
24/10/17	21.00	Local Travel in Wellington	Taxi
9/11/17	21.40	Local Travel in Wellington	Taxi
24/11/17	28.20	Ngā Tohu Reo Māori Awards	Taxi
24/11/17	30.40	Ngā Tohu Reo Māori Awards	Taxi
29/11/17	8.70	Local Travel in Wellington	Taxi
29/11/17	12.10	Local Travel in Wellington	Taxi
30/11/17	8.00	Local Travel; in Wellington	Taxi
1/12/17	9.10	Local Travel in Wellington	Taxi
1/12/17	14.00	Te Matatini Hui	Taxi
1/12/17	12.40	Te Matatini Hui	Taxi
15/12/17	11.60	Local Travel in Wellington	Taxi
19/12/17	21.70	Local Travel in Wellington	Taxi
20/12/17	8.90	Local Travel in Wellington	Taxi
20/12/17	23.50	Local Travel in Wellington	Taxi
22/12/17	13.00	Staff Function	Taxi
22/12/17	10.50	Staff Function	Taxi
7/02/18	24.90	Waitangi Day - Return	Taxi
20/02/18	25.90	Local Travel in Wellington	Taxi
22/02/18	23.20	Local Travel in Wellington	Taxi
7/03/18	19.30	Local Travel in Wellington	Taxi
7/03/18	21.00	Local Travel in Wellington	Taxi
12/03/18	19.30	Meeting with NZ On Air	Taxi
16/03/18	28.00	Te Papa Toi Art Opening	Taxi
16/03/18	8.70	Te Papa Toi Art Opening	Taxi
19/03/18	26.30	Te Poupu Whaiti - Return	Taxi
22/03/18	35.80	Local Travel in Wellington	Taxi

10/04/18	26.10	Local Travel in Wellington	Taxi
10/04/18	10.50	Local Travel in Wellington	Taxi
27/04/18	21.50	Matariki Awards - Return	Taxi
2/05/18	12.00	Meeting with Service Provider	Taxi
2/05/18	11.70	Meeting with Service Provider	Taxi
2/05/18	10.00	Te Papa Artefact Launch	Taxi
2/05/18	22.60	Te Papa Artefact Launch	Taxi
4/05/18	23.00	Local Travel in Wellington	Taxi
31/05/18	24.00	Local Travel in Wellington	Taxi
6/06/18	20.80	Local Travel In Wellington	Taxi
7/06/18	21.70	Local Travel In Wellington	Taxi
28/06/18	12.70	Attendance at Pōwhiri	Taxi
28/06/18	15.00	Attendance at Pōwhiri	Taxi
<b>Sub total</b>	<b>\$1,023.10</b>		
<b>Total travel expenses</b>	<b>\$37,284.97</b>		
<b>Notes</b>			
* Headings on following tabs will pre populate with what you enter on this tab			
** Group expenditure relating to each overseas trip			
*** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive			
**** Please include sufficient information to explain the trip and its costs including destination and duration.			
Sub totals and totals will appear automatically once you put information in rows above.			
Mark clearly if there is no information to disclose.			



## Chief Executive Expense Disclosure

<b>Organisation Name</b>	Te Māngai Pāho
<b>Chief Executive</b>	Larry Parr
<b>Disclosure period</b>	1 July 2017 to 30 June 2018

### Hospitality

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

#### Hospitality Offered to Third Parties

Date	Cost (\$) (exc GST / inc GST)**	Purpose (eg, hosting delegation from China)	Nature (what and for how many eg dinner for 5)	Reason (eg building relationships, team building)	Location/s
7/07/17	111	He Ara Whakamua	Breakfast for three	To discuss Tina Wilson facilitating a series of wānanga to develop a Māori Media Sector strategy.	James Cook Hotel breakfast with Tina Wilson
7/07/17	24				James Cook Hotel breakfast with Tina Wilson

<b>Total expenses</b>	<b>\$135.00</b>
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<b>Notes</b>	
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Third parties include people and organisations external to the public service or statutory Crown entities.

\* Headings on this tab will be pre populated with what you enter on the Travel tab

\*\* Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive

Total cost will appear automatically once you put information in rows above.

Mark clearly if there is no information to disclose.

## Chief Executive Expense Disclosure

<b>Organisation Name</b>	Te Māngai Pāho
<b>Chief Executive</b>	Larry Parr
<b>Disclosure period</b>	1 July 2017 to 30 June 2018

### Gifts and Benefits over \$50 annual value\*\*

*All gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the CE by people external to the organisation*

#### Gifts and hospitality

Date	Description ** (e.g. event tickets, etc)	Offered by (who made the offer?)	Estimated value (NZ\$) (exc GST / inc GST)***	Comments

<b>Total gifts &amp; benefits</b>	<b>No. of items =</b>	<b>\$0.00</b>
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<b>Notes</b>			
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\* Headings on this tab will be pre populated with what you enter on the Travel tab

\*\* All gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the CE by people external to the organisation

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).

\*\*\* Mark clearly if cost include GST or not. Be consistent - all GST exclusive or all GST inclusive

Estimated total value will appear automatically once you put information in rows above.

Mark clearly if there is no information to disclose.

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### All Other Expenses\*\*

*All other expenditure incurred by the chief executive that is not travel, hospitality or gifts*

#### All Other Expenses

Date	Cost (\$)**** (exc GST / inc GST)	Nature ***	Comment / explanation ***	Location
8/12/17	345.80	Prescription glasses	Contribution per policy	Wellington
10/11/17	688.51	Smartsheet annual subscription	Online collaborative planning tool for use by Te Māngai Pāho	US
<b>Total other expenses</b>	<b>\$1,034.31</b>			

<b>Notes</b>	
* Headings on this tab will be pre populated with what you enter on the Travel tab	
** Include eg phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and anything else	
*** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive	
*** e.g. subscription part of employment agreement, development as agreed with SSC	
Total cost will appear automatically once you put information in rows above.	
Mark clearly if there is no information to disclose.	