

Te Taura Whiri i te Reo Māori

1 July 2014 - 30 June 2015

Name of CE: Pita Paraone Jul - Aug 2014, Glenis Philip-Barbara Aug - Oct 2014, Poia Rewi Nov 14 - Jun 2015

<i>International</i>				
<i>Travel Credit Card expenses</i>				
Date	Amount (NZ\$)	Purpose (e.g., attending conference on...)	Nature (eg, hotel costs, travel, etc.)	Location/s
<i>International</i>				
<i>Travel non-Credit Card expenses</i>				
Date	Amount (NZ\$)			
		Nil		
<i>Domestic</i>				
<i>Travel Credit Card expenses</i>				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc.)	Location/s

Domestic Travel Non-Credit Card expenses

Date	Amount (NZ\$)			
13-Jul-14	\$ 181.21	Board Hui	Accommodation	Auckland
20-Jul-14	\$ 229.67	Board Hui and Te Wiki o Te Reo Māori (TWOTRM) Launch	Flights	Auckland
21-Jul-14	\$ 88.39	Board Hui and travel to TWOTRM Launch	Rental Car	Wellington
25-Jul-14	\$ 116.52	Reimbursement of Flight to attend Board hui Akl/Wtn	Flights	Wellington
28-Jul-14	\$ 134.12	Hui with external legal provider	Flights	Auckland
30-Jul-14	\$ 443.16	Mā te Reo hui	Flights	Auckland
July 2015	\$ 96.62	July 2014	Travel Fee	Wellington
July 2015	\$ 326.26	July 2014	Taxi Charges	Wellington
13-Aug-15	\$ 470.44	Board and Minister of Māori Affairs hui	Flights	Auckland
14-Aug-15	\$ 92.03	Board and Minister of Māori Affairs hui	Flights	Auckland
August 2015	\$ 34.50	August 2014	Travel Fee	Wellington
August 2015	\$ 102.30	August 2014	Taxi Charges	Wellington
19-Aug-14	\$ 429.28	Mā te Reo project hui	Flights	Auckland
26-Aug-14	\$ 510.90	Attend Human Rights Awards	Flights	Christchurch
August 2014	\$ 170.21	August 2014	Travel Fee	Wellington
August 2014	\$ 330.77	August 2014	Taxi Charges	Wellington
02-Sep-17	\$ 125.36	Hui with ex Chief Executive	Flights	Auckland
17-Sep-14	\$ 353.91	Attend Tangi	Flights	Gisborne
September 2014	\$ 21.85	September 2014	Travel Fee	Wellington
September 2014	\$ 260.37	September 2014	Taxi Charges	Wellington
October 2014	\$ 43.70	October 2014	Travel Fee	Wellington
October 2014	\$ 188.87	October 2014 x5	Taxi Charges	Wellington
02-Nov-14	\$ 228.73	Acting CE Secondment	Flights	Dunedin
06-Nov-14	\$ 497.39	Acting CE Secondment	Accommodation	Wellington
07-Nov-14	\$ 148.31	Board Meeting and attend Ngā Tohu Reo Māori (NTRM)	Accommodation	Rotorua
08-Nov-14	\$ 159.48	Board Meeting and attend NTRM	Accommodation	Rotorua
08-Nov-14	\$ 43.48	NTRM change fee	Flights	Rotorua
10-Nov-14	\$ 43.48	NTRM change fee	Flights	Rotorua
13-Nov-14	\$ 373.03	Acting CE Secondment	Accommodation	Wellington
17-Nov-14	\$ 506.92	Acting CE Secondment	Flights	Dunedin
20-Nov-14	\$ 264.70	Acting CE Secondment	Accommodation	Wellington
25-Nov-14	\$ 264.69	Acting CE Secondment	Accommodation	Wellington
November 2014	\$ 282.94	November 2014	Travel Fee	Wellington
November 2014	\$ 321.20	November 2014 x7 trips	Taxi Charges	Wellington
04-Dec-14	\$ 513.39	Acting CE Secondment	Accommodation	Wellington
08-Dec-14	\$ 532.60	Acting CE Secondment	Flights	Dunedin
11-Dec-14	\$ 440.87	Acting CE Secondment	Accommodation	Wellington
14-Dec-14	\$ 482.50	Acting CE Secondment	Flights	Hamilton
15-Dec-14	\$ 291.82	Acting CE Secondment	Flights	Dunedin
19-Dec-14	\$ 587.83	Acting CE Secondment	Accommodation	Wellington
24-Dec-14	\$ 293.91	Acting CE Secondment	Accommodation	Wellington
24-Dec-14	\$ 182.08	Acting CE Secondment	Flights	Tauranga
24-Dec-14	\$ 150.99	Acting CE Secondment	Flights	Auckland
December 2014	\$ 160.43	December 2014	Travel Fee	Wellington
December 2014	\$ 552.97	December 2014 x12 trips	Taxi Charges	Wellington
07-Jan-15	\$ 161.06	Acting CE Secondment	Flights	Dunedin
12-Jan-15	\$ 20.26	Reimbursement of mileage - Warrington-Dunedin	Mileage	Dunedin
16-Jan-15	\$ 373.04	Acting CE Secondment	Accommodation	Wellington
16-Jan-15	\$ 373.26	Acting CE Secondment	Flights	Dunedin
16-Jan-15	-\$ 186.63	Acting CE Secondment - Refund	Flights	Dunedin
25-Jan-15	\$ 199.52	Acting CE Secondment	Flights	Rotorua
26-Jan-15	\$ 20.26	Mileage - Warrington - Dunedin	Mileage	Dunedin
29-Jan-15	\$ 497.39	Acting CE Secondment	Accommodation	Wellington
30-Jan-15	\$ 633.60	Māori Language Advisory Board	Flights	Rotorua
31-Jan-15	\$ 132.80	Māori Language Advisory Board	Accommodation	Rotorua
31-Jan-15	\$ 43.48	Change Fee	Flights	Dunedin
January 2015	\$ 156.41	January 2015	Travel Fee	Wellington
January 2015	\$ 290.73	January 2015 x5 trips	Taxi Charges	Wellington
03-Feb-15	\$ 190.89	Acting CE Secondment	Flights	Dunedin
05-Feb-15	\$ 466.09	Acting CE Secondment	Accommodation	Wellington
05-Feb-15	\$ 40.52	Mileage 3&5/02/2015 Warrington - Dunedin - Warrington	Mileage	Dunedin
09-Feb-15	\$ 461.80	Acting CE Secondment	Flights	Dunedin
12-Feb-15	\$ 571.30	Acting CE Secondment	Accommodation	Dunedin
12-Feb-15	\$ 40.52	Mileage 9 & 12 Feb 2015 Warrington - Dunedin - Warrington	Mileage	Dunedin
16-Feb-15	\$ 540.66	Acting CE Secondment	Flights	Dunedin
16-Feb-15	\$ 20.26	Mileage 15&16/02/2015 Warrington - Dunedin	Mileage	Dunedin
18-Feb-15	\$ 390.43	Acting CE Secondment	Accommodation	Dunedin
19-Feb-15	\$ 138.26	Māori Language Advisory Group Hui	Hamilton	Hamilton
23-Feb-15	\$ 332.35	Māori Language Advisory Group Hui	Flights	Rotorua
23-Feb-15	\$ 254.22	Māori Language Advisory Group	Rental Car	Rotorua
26-Feb-15	\$ 349.77	Acting CE Secondment	Flights	Dunedin
26-Feb-15	\$ 182.61	Acting CE Secondment	Flights	Dunedin
26-Feb-15	\$ 579.48	Acting CE Secondment	Accommodation	Wellington
26-Feb-15	\$ 20.26	Mileage - Dunedin - Warrington	Mileage	Dunedin
February 2015	\$ 322.01	February 2015	Travel Fee	Wellington
February 2015	\$ 540.76	February 2015 x10 trips	Taxi Charges	Wellington
02-Mar-15	\$ 152.54	Acting CE Secondment	Flights	Dunedin
02-Mar-15	\$ 20.26	Mileage 2 Mar Dunedin - Warrington	Mileage	Dunedin
06-Mar-15	\$ 442.17	Acting CE Secondment	Flights	Dunedin
06-Mar-15	\$ 585.22	Acting CE Secondment	Accommodation	Wellington
09-Mar-15	\$ 920.00	Bond for Acting CE Secondment	Accommodation	Wellington

09-Mar-15	\$	419.47	Te Matatini & Acting CE Secondment	Flights	Christchurch
09-Mar-15	\$	20.26	Mileage - Warrington - Dunedin	Mileage	Dunedin
12-Mar-15	\$	440.87	Acting CE Secondment	Accommodation	Wellington
29-Mar-15	\$	920.00	Acting CE Secondment	Accommodation	Wellington
30-Mar-15	\$	303.47	Acting CE Secondment	Flights	Dunedin
30-Mar-15	\$	20.26	Mileage 30 Mar Warrington - Dunedin	Mileage	Dunedin
March 2015	\$	86.63	March 2015	Travel Fee	Wellington
March 2015	\$	438.15	March 2015 x9 trips	Taxi Charges	Wellington
12-Apr-15	\$	920.00	Acting CE Secondment	Accommodation	Wellington
20-Apr-15	\$	574.39	Acting CE Secondment	Flights	Dunedin
22-Apr-15	\$	184.49	Māori Language Advisory Group Hui	Flights	Rotorua
23-Apr-15	\$	205.78	Māori Language Advisory Group	Accommodation	Rotorua
24-Apr-15	\$	280.49	Māori Language Advisory Group Hui	Flights	Wellington
26-Apr-14	\$	920.00	Acting CE Secondment	Accommodation	Wellington
27-Apr-15	\$	42.57	Māori Language Advisory Group Hui fee charge	Flights	Rotorua
10-Apr-15	\$	20.26	Mileage - Dunedin - Warrington	Mileage	Dunedin
20-Apr-15	\$	20.26	Mileage - Warrington - Dunedin	Mileage	Dunedin
April 2015	\$	70.17	April 2015	Travel Fee	Wellington
April 2015	\$	348.59	April 2015 x7 trips	Taxi Charges	Wellington
01-May-15	\$	20.26	Mileage - Dunedin - Warrington	Mileage	Dunedin
08-May-15	\$	40.52	Mileage - May Warrington - Dunedin	Mileage	Dunedin
10-May-15	\$	920.00	Acting CE Secondment	Accommodation	Wellington
19-May-15	\$	40.52	Mileage - Warrington-Dunedin-Warrington	Mileage	Dunedin
19-May-15	\$	549.36	Acting CE Secondment	Flights	Dunedin
24-May-15	\$	920.00	Acting CE Secondment	Accommodation	Wellington
27-May-15	\$	410.48	Acting CE Secondment	Flights	Dunedin
27-May-15	\$	507.86	Hui with Māori TV and Reo Irirangi	Flights	Auckland
May 2015	\$	173.65	May 2015	Travel Fee	Wellington
May 2015	\$	851.18	May 2015 x17 trips	Taxi Charges	Wellington
02-Jun-15	\$	570.67	Acting CE Secondment	Flights	Dunedin
07-Jun-15	\$	920.00	Acting CE Secondment	Accommodation	Wellington
08-Jun-15	\$	188.33	Māori Language Advisory Group	Flights	Rotorua
12-Jun-15	\$	229.24	Acting CE Secondment	Flights	Dunedin
14-Jun-15	\$	433.25	Māori Language Advisory Group Hui	Flights	Kaitaia
15-Jun-15	\$	113.04	Māori Language Advisory Group Hui	Accommodation	Kaitaia
16-Jun-15	\$	150.43	Māori Language Advisory Group Hui	Accommodation	Auckland
21-Jun-15	\$	920.00	Acting CE Secondment	Accommodation	Wellington
22-Jun-15	\$	232.90	Acting CE Secondment	Flights	Dunedin
23-Jun-15	\$	390.64	Māori Language Advisory Group Hui	Flights	New Plymouth
23-Jun-15	\$	176.08	Māori Language Advisory Group Hui	Accommodation	Hastings
23-Jun-15	\$	139.01	Māori Language Advisory Group Hui	Rental Vehicle	Hastings
26-Jun-15	\$	528.06	Acting CE Secondment	Flights	Dunedin
28-Jun-15	\$	460.00	Acting CE Secondment	Accommodation	Wellington
June 2015	\$	279.50	June 2015	Travel Fee	Wellington
June 2015	\$	648.34	June 2015 x12 trips	Taxi Charges	Wellington
Total travel expenses for the period					
Amount (NZ\$)	\$	39,401.17			

Te Taura Whiri i te Reo Māori

Name of CE: Pita Paraone July - Aug 2014, Glenis Philip-Barbara Aug - Oct 2014, Poia Rewi Nov 14 - Jun 2015

Hospitality

provided Credit Card expenses

Date	Amount (NZ\$)	Purpose (e.g. hosting delegation from ...)	Nature	Location/s
21-Aug-14	\$ 38.80	He Puna Whakarauora team hui	Kai	Wellington
21-Aug-14	\$ 21.50	Research Stakeholder hui	Kai	Wellington
08-Sep-14	\$ 36.50	He Puna Whakarauora team hui	Kai	Wellington
08-Sep-14	\$ 58.50	Policy hui	Kai	Wellington
01-Oct-14	\$ 37.60	Researcher Stakeholder hui	Kai	Wellington
03-Oct-14	\$ 36.00	Human Resources hui	Kai	Wellington
10-Oct-14	\$ 38.70	Hui with Toihau	Kai	Wellington
10-Oct-14	\$ 17.70	He Puna Whakarauora team hui	Kai	Wellington
13-Oct-14	\$ 16.50	Research Stakeholder hui	Kai	Wellington
14-Oct-14	\$ 21.50	Research Stakeholder hui	Kai	Wellington
16-Oct-14	\$ 26.00	Stakeholder hui	Kai	Wellington

Hospitality

provided Non-Credit Card expenses

Date	Amount (NZ\$)	Purpose	Nature	Location/s
27-Aug-14	\$ 41.74	Morning tea for staff celebrating Diversity Award Celebration x22 people	Kai	Wellington
25-Sep-14	\$ 69.57	All staff hui morning tea x22 people	Kai	Wellington
07-Oct-14	\$ 146.50	Chief Executive announcement of new position morning tea x22 people	Kai	Wellington
17-Oct-14	\$ 175.50	Farewell afternoon tea for Chief Executive x25 people	Kai	Wellington
05-Dec-14	\$ 32.17	Dinner meeting with Director Indig Education (Vic BC)	Kai	Dunedin
16-Dec-14	\$ 555.00	End of year lunch for staff and Board x 25 people	Kai	Wellington
06-Nov-14	\$ 20.87	Breakfast Māori Language Awards	Kai	Poia
06-Nov-14	\$ 41.74	Dinner Māori Language Awards	Kai	Poia
25-Nov-14	\$ 37.40	Dinner with Auckland Region Language Planner	Kai	Auckland
23-Dec-14	\$ 19.57	Reimbursement of lunch - HR debrief	Kai	Wellington
03-Mar-15	\$ 18.70	Hui with Minister for Māori Development x4 people	Kai	Wellington
23-May-15	\$ 217.00	Reimbursement of dinner with potential research providers - stakeholder engagement	Kai	Honolulu
26-Jun-15	\$ 185.48	Farewell afternoon tea for Acting Chief Executive x22 people	Kai	Wellington

Total hospitality expenses for the period

Amount (NZ\$) \$ 1,910.54

Te Taura Whiri i te Reo Māori

Name of CE: Pita Paraone July - Aug 2014, Glenis Philip-Barbara Aug - Oct 2014, Poia Rewi Nov 14 - Jun 2015

Other Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Nature	Location
02-Sep-15	\$ 80.00	Wellington Leaders' Series Luncheon	Conference	Wellington
01-Oct-14	\$ 15.00	Card/Account Fee	Credit Card Fee	Wellington
17-Apr-15	\$ 105.91	Power for Acting Chief Executive accommodation	Power	Wellington
13-May-15	\$ 106.24	Power for Acting Chief Executive accommodation	Power	Wellington
15-Jun-15	\$ 94.98	Power for Acting Chief Executive accommodation	Power	Wellington
28-Jun-15	\$ 94.40	Power for Acting Chief Executive accommodation	Power	Wellington

Other non-Credit Card expenses

Date	Amount (NZ\$)			
06-Aug-14	\$ 21.05	Telecommunications	Communications	Wellington
30-Sep-14	\$ 147.59	Telecommunications	Communications	Wellington
31-Oct-14	\$ 178.79	Telecommunications	Communications	Wellington
30-Nov-14	\$ 57.53	Telecommunications	Communications	Wellington
06-Jan-15	\$ 8.25	Telecommunications	Communications	Wellington
06/02/015	\$ 6.83	Telecommunications	Communications	Wellington
06-Mar-15	\$ 11.85	Telecommunications	Communications	Wellington
31-Mar-15	\$ 11.57	Telecommunications	Communications	Wellington
06-May-15	\$ 26.87	Telecommunications	Communications	Wellington
06-Jun-15	\$ 13.13	Telecommunications	Communications	Wellington
28-May-15	\$ 100.86	Reimbursement data charges Feb - May 2015	Communications	Wellington

Total other expenses for the period

Amount (NZ\$) \$ 1,080.84

Te Taura Whiri i te Reo Māori

Name of CE: Pita Paraone Jul - Aug 2014, Glenis Philip-Barbara Aug - Oct 2014, Poia Rewi Nov 2014 - Jun 2015

Gifts & Hospitality accepted (over \$100 in estimated value)

To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by immediate family members).

Gifts

Date	Description	Offered by	Estimated value (NZ\$)
NIL			

Hospitality

Date	Description	Offered by	Estimated value (NZ\$)