

## Te Taura Whiri i te Reo Māori

Name of CE: Glenis Philip-Barbara

Period 01/01/2012 - 30/06/2012

### **International**

#### **Travel**      *Credit Card expenses*

<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Purpose (eg, attending conference on...)</b>	<b>Nature (eg, hotel costs, travel, etc)</b>
Feb-12	\$ 20.97	NZAOG Course - Food, Sydney	Professional Development
Feb-12	\$ 838.69	NZAOG Course - Accommodation, Sydney	Professional Development
Feb-12	\$ 25.00	NZAOG Course - Departure tax, Wellington	Professional Development
Jun-12	\$ 146.72	NZAOG Course - Food, Melbourne	Professional Development
Jun-12	\$ 976.02	NZAOG Course - Accommodation, Melbourne	Professional Development
Jun-12	\$ 72.77	NZAOG Course - Taxi, Melbourne	Professional Development

### **International**

#### **Travel**      *non-Credit Card expenses*

<b>Date</b>	<b>Amount (NZ\$)</b>		
Jan-12	\$ 622.62	NZAOG Course - Sydney	Professional Development

#### **Domestic Travel**      *Credit Card expenses*

<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Purpose (eg, visiting district offices ...)</b>	<b>Nature (eg, hotel costs, travel, etc)</b>
Jan-12	\$ 177.59	Travel to stakeholder meetings	Fuel
Jan-12	\$ 10.20	Stakeholder meeting - Te Papa	Parking
Jan-12	\$ 24.00	Post community leader funeral	Meal
Jan-12	\$ 13.00	Lunch with Board post meeting	Meal
Jan-12	\$ 41.50	Parking for meetings x 3	Parking
Feb-12	\$ 30.00	Flight amendment fee	Flight
Feb-12	\$ 22.75	Meal post staff meeting	Meal

Feb-12	\$ 2.50	Parking for meetings x 1	Parking
Mar-12	\$ 6.00	Parking for meetings x 1	Parking
Apr-12	\$ 10.00	Parking for meetings x 1	Parking
May-12	\$ 9.00	Parking for meetings x 1	Parking
May-12	\$ 105.80	3 x taxi travel	Taxi
Jun-12	\$ 50.39	Parking for meetings x 4	Parking
Jun-12	\$ 292.15	Petrol for meetings between Wellington and Auckland for Akld Uni meeting	Petrol
<b>Domestic Travel Non-Credit Card expenses</b>			
<b>Date</b>	<b>Amount (NZ\$)</b>		
Jan-12	\$ 117.39	Stakeholder presentation - Ngata College	Accommodation
Jan-12	\$ 164.24	7 instances	Booking fees for flights
Jan-12	\$ 114.50	4 trips	Taxi
Jan-12	\$ 1,749.55	Waitangi celebrations	Flights
Jan-12	-\$ 184.57	Reimbursement for staying extra night in Rotorua due to exhaustion	Accommodation
Jan-12	\$ 466.08	Community leader funeral	Flights
Feb-12	\$ 1,318.70	Waitangi celebrations	Accommodation
Feb-12	\$ 531.95	Governance meeting	Accommodation
Feb-12	\$ 194.56	Opening of new Māori teachers course	Accommodation
Feb-12	\$ 251.08	Organisational change proposal development	Accommodation
Feb-12	\$ 53.00	x 3 instances	Booking fees for flights
Feb-12	\$ 302.76	Opening of new Māori teachers course	Car hire
Feb-12	\$ 315.71	Stakeholder meetings - Ngai Te Rangi & Ngati Rangitihi	Car hire
Feb-12	\$ 422.61	Stakeholder meetings - Ngai Te Rangi & Ngati Rangitihi	Flights
Feb-12	\$ 380.86	Research meetings - Waikato University	Flights
Feb-12	\$ 398.81	Professional Development - Language course	Accommodation
Feb-12	\$ 61.87	x 3 instances	Taxi
Mar-12	\$ 227.26	Research partnership meetings - Waikato University	Accommodation
Mar-12	\$ 274.13	Stakeholder meetings - Ngai Te Rangi & Ngati Rangitihi	Accommodation
Mar-12	\$ 69.03	x 3 instances	Booking fees for flights
Mar-12	\$ 222.00	Stakeholder meetings - Ngati Kahungunu	Car hire
Mar-12	\$ 118.28	Research partnership meetings - Waikato University	Car hire

Mar-12	\$	129.95	Community leader funeral	Car hire
Mar-12	\$	17.39	Amendment	Flights
Mar-12	\$	317.39	Stakeholder meetings - Ngati Kahungunu	Flights
Mar-12	\$	121.94	x 5 instances	Taxi
Mar-12	-\$	1,400.00	Reimbursing husband's expenses to company sanctioned events	Travel
Apr-12	\$	128.05	Professional Development - Language course	Accommodation
Apr-12	\$	185.43	Event celebrating Māori achievement	Accommodation
Apr-12	\$	80.70	x 3 instances	Booking fees for flights
Apr-12	\$	123.74	Event celebrating Māori achievement	Car hire
Apr-12	\$	491.31	Event celebrating Māori achievement	Flights
Apr-12	\$	869.56	Professional Development - Language course	Flights
Apr-12	\$	406.95	Meeting with staff member	Flights
Apr-12	\$	401.06	x 8 instances	Taxi
Apr-12	-\$	700.00	Reimbursing husband's expenses to company sanctioned events	Travel
May-12	\$	233.78	Professional Development - Language course	Car hire
May-12	\$	152.22	Iwi stakeholder meeting	Car hire
May-12	\$	361.74	Iwi stakeholder meeting	Flights
May-12	\$	166.64	Professional Development - Language course	Flights
May-12	\$	7.74	x 1 instance	Taxi
Jun-12	\$	153.26	Meeting with staff member	Accommodation
Jun-12	\$	263.00	Governance meeting	Accommodation
Jun-12	\$	204.57	Meeting re Māori language course @ Auckland University (6th)	Accommodation
Jun-12	\$	118.26	Meeting re Māori language course @ Auckland University (7th)	Accommodation
Jun-12	\$	15.00	x 1	Booking fees for flights
Jun-12	\$	585.86	Meeting re Māori language course @ Auckland University	Car hire
Jun-12	\$	403.64	A series of stakeholder meetings in the lower North Island	Car hire
Jun-12	\$	540.87	Stakeholder meeting - subsequently cancelled	Flights
Jun-12	\$	325.63	x 13 instances	Taxi
<b>Total travel expenses for the period</b>				
<b>Amount (NZ\$)</b>	<b>\$</b>	<b>15,773.15</b>		

<b>Location/s</b>
Sydney
Sydney
Sydney
Melbourne
Melbourne
Melbourne
Sydney
<b>Location/s</b>
Napier, Cambridge
Wellington
Taupo
Hamilton
Various
Rotorua

Various
Various
Various
Gisborne
Various
Kerikeri
Rotorua
Taupo
Bay of Islands
Hamilton
Palmerston North
Wellington
Palmerston North
Tauranga / Rotorua
Tauranga / Rotorua
Hamilton
Napier
Various
Hamilton
Rotorua
Napier
Hamilton

Taupo
Auckland
Napier
Various
Dunedin
Hamilton
Hamilton
Hamilton
Dunedin
Rotorua
Various
Dunedin
Auckland
Auckland
Dunedin
Rotorua
Wellington
Auckland
Auckland
Auckland
Otaki
Gisborne