

Te Taura Whiri i te Reo Māori

Name of CE: Glenis Philip-Barbara

Period 01/01/2011 - 30/06/2011

International

Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)
Jan-11	\$ 35.48	NZAOG Course - Melbourne food travel expenses	Professional Development
Jan-11	\$ 21.74	NZAOG Course - Wellington Departure tax	Professional Development
Feb-11	\$ 258.12	NZAOG Course - Taxi travel x 4 instances	Professional Development
Feb-11	\$ 435.99	NZAOG Course - Meals and accommodation 30 Jan - 4 Feb	Professional Development
Jun-11	\$ 21.74	NZAOG Course - Wellington departure tax	Professional Development
Jun-11	\$ 41.64	NZAOG Course - Taxi enroute to ANZOG class in Canberra	Professional Development
Jun-11	\$ 36.33	NZAOG Course - Food, Canberra	Professional Development
Jun-11	\$ 49.25	NZAOG Course - Food, Canberra	Professional Development

International

Travel non-Credit Card expenses

Date	Amount (NZ\$)		
Jan-11	\$ 321.14	NZAOG Course - Melbourne travel expenses	Professional Development
May-11	\$ 1,554.62	NZAOG Course - Canberra	Professional Development

Domestic Travel Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)
Jan-11	\$ 12.00	Lunch going to kura reo	Food
Jan-11	\$ 10.00	Lunch coming back from kura reo	Food
Jan-11	\$ 55.54	Petrol to travel to Kura Reo in Hawkes Bay	Petrol
Jan-11	\$ 20.63	Dinner coming back from kura reo	Food
Feb-11	\$ 34.60	Dinner purchased for family hosting CE (in lieu of accommodation koha)	Food / Accom

Feb-11	\$ 88.00	Enroute to Waitangi day services and functions 4 Feb	Kai
Feb-11	\$ 126.09	Enroute to Waitangi day services and functions - 1 nt - 4 Feb	Accommodation
Feb-11	\$ 209.83	Global Womens Conference 12-13 Feb	Accommodation
Feb-11	\$ 550.23	Waitangi Day services and functions - 4 days	Car hire
Feb-11	\$ 206.09	Flight amendment - Global Womens Conference	Flights
Apr-11	\$ 18.65	Breakfast en route to language book meeting	Food
Apr-11	\$ 20.10	Dinner meeting with 2 key stakeholders	Food
Apr-11	\$ 17.95	Lunch returning from meeting	Food
Apr-11	\$ 19.52	Meal en route to language book meeting	Food
Apr-11	\$ 9.83	Meal en route to language planning meeting	Food
Apr-11	\$ 197.95	Petrol for trip to language planning meeting	Petrol
Apr-11	\$ 17.39	Airport shuttle	Taxi
May-11	\$ 15.48	Meal en route to meeting with Stakeholder	Food
May-11	\$ 34.78	Airport parking - Māori Academic Awards	Parking
Jun-11	\$ 29.86	Meal with 2 manuhiri prior to MTR monitoring visit	Food
Jun-11	\$ 102.28	Petrol for MTR monitoring visit	Petrol
Jun-11	\$ 10.43	Parking - Film and TV Awards	Parking
Jun-11	\$ 95.92	Meeting with stakeholder	Car hire
Jun-11	\$ 10.78	Breakfast meeting with Te Ataarangi	Food
Jun-11	\$ 28.26	Lunch post meeting with Film & TV	Food
Jun-11	\$ 10.52	Lunch enroute home from meeting	Food
Jun-11	\$ 8.30	Meal enroute home from meeting	Food

Domestic Travel Non-Credit Card expenses			
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Date	Amount (NZ\$)		
Jan-11	-\$ 1.74	Language, Brain and Behaviour Institute opening 07/12/10 - 1 nt (refund)	Accommodation
Jan-11	\$ 76.00	2 instances	Booking fees
Jan-11	\$ 19.72	2 trips	Taxi
Feb-11	\$ 163.79	Transit on way to Waitangi celebrations - 1 nt - 3 Feb	Accommodation
Feb-11	\$ 19.00	1 instance	Booking fees
Feb-11	\$ 855.05	Kura Reo - Professional Development 9-14 Jan	Accomm + Car hire

Feb-11	\$	114.84	4 trips	Taxi
Mar-11	\$	38.01	2 instances	Booking fees
Mar-11	\$	271.30	Returning from Chch after accompanying earthquake supplies	Flights
Mar-11	\$	17.03	2 trips	Taxi
Apr-11	\$	204.19	9 trips	Taxi
Apr-11	\$	12.96	Meal en route to meeting in Auckland	Food
Apr-11	\$	8.70	Departure tax x 2	Travel
Apr-11	\$	424.35	Meeting with Board Chair in transit	Flights
Apr-11	\$	786.08	Meeting regarding Māori Language book	Flights
Apr-11	\$	255.65	Meeting regarding Māori Language book - Change fee	Flights
May-11	\$	77.39	Conference - Toitū te kupu, te mana me te whenua - Amendment fee	Flights
Apr-11	\$	107.83	Language Strategy meeting	Flights
Apr-11	\$	72.17	Language Strategy meeting - Amendment fee	Flights
Apr-11	\$	337.84	Language Strategy meeting	Car hire
Apr-11	\$	160.03	6 instances	Booking fee
Apr-11	\$	240.86	Attending opening of Otaki Kura Reo	Car hire
May-11	\$	184.56	14 trips	Taxi
May-11	\$	415.66	NZ Film and TV Awards	Flights
May-11	\$	526.97	Massey Uni meeting	Flights
May-11	\$	814.80	Maori Academics Awards, Waikato Uni	Flights
May-11	\$	101.00	AUT Maori Expo	Flights
May-11	\$	123.48	Maori Academics Awards, Waikato Uni	Car hire
May-11	\$	147.26	Maori Academics Awards, Waikato Uni	Accommodation
May-11	\$	110.03	5 instances	Booking fee
May-11	\$	141.09	History of the Māori Language book meeting	Accommodation
Jun-11	\$	159.45	6 trips	Taxi
Jun-11	\$	137.03	7 instances	Booking fee
Jun-11	\$	167.10	Meeting with stakeholders	Car hire
Jun-11	\$	373.75	Meeting with stakeholders	Car hire
Jun-11	\$	607.84	Language Strategy meetings	Car hire
Jun-11	\$	26.09	Amendment fee	Flights
Jun-11	\$	377.40	Meeting with stakeholder and Womens Forum Conference	Flights
Jun-11	\$	517.39	Stakeholder Meeting BOP	Flights

Jun-11	\$ 901.74	Meeting with stakeholders	Flights
Jun-11	\$ 8.70	Departure tax x 2	Travel
Jun-11	\$ 10.78	Meal enroute home from meeting	Food
Total travel expenses for the quarter			
Amount (NZ\$)	\$ 14,850.23		

Location/s
Melbourne
Wellington
Melbourne
Melbourne
Canberra
Canberra
Canberra
Canberra
Melbourne
Canberra
Location/s
Hawkes Bay
Paraparaumu
Hawkes Bay
Hawkes Bay
Auckland

Auckland
Auckland
Christchurch
Auckland
Christchurch
Taupo
Rotorua
Rotorua
Taupo
Gisborne
Gisborne
Rotorua
Auckland
Wellington
Auckland
Auckland
Auckland
Auckland
Hamilton
Auckland
Hamilton
Auckland
Christchurch
Various
Auckland
Hastings

Various
Christchurch
Various
Various
Auckland
Hamilton
Auckland
Rotorua
Rotorua
Whakatāne
Gisborne
Gisborne
Gisborne
Wellington
Various
Auckland
Palmerston North
Hamilton
Auckland
Hamilton
Hamilton
Taupo
Various
Murupara
Auckland
Gisborne
Hamilton
Rotorua

Auckland
Hamilton
Auckland