

Name of organisation	Te Māngai Pāho			
Name of CE	John Bishara	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)	Location/s
22/07/2011	59.70	ANZSOG Alumni /ANZSOG Conf/SMPTE Conference	Taxi	Sydney
25/07/2011	201.30	ANZSOG Alumni /ANZSOG Conf/SMPTE Conference	Meals and Internet	Sydney
30/07/2011	163.66	ANZSOG Alumni /ANZSOG Conf/SMPTE Conference	Car parking, internet, room charges	Sydney
International Travel non-Credit Card expenses				
Date	Amount (NZ\$)			
30/07/2011	307.00	ANZSOG Alumni /ANZSOG Conf/SMPTE Conference	Airfare Sydney to Wellington	Sydney
25/07/2011	980.00	ANZSOG Alumni /ANZSOG Conf/SMPTE Conference	Hotel accommodation	Sydney
Domestic Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
9/08/2011	48.50	Meeting with Chair Whakaruruhau/MTS	Parking	Wellington
19/08/2011	60.00	Whakaruruhau and Radio Network Meetings	Petrol for Rental Car	Taihape
24/08/2011	36.50	TV Industry Advisory Group	Parking	Auckland/Wellington
29/08/2011	49.00	Tangihanga Iwi Radio Kaumātua	Parking	Wellington
14/09/2011	67.00	APRA Silver Scroll Awards	Parking	Auckland/Wellington
15/10/2011	43.00	Waka opening and Exhibition	Parking	Wellington
6/12/2012	30.00	Whakaruruhau AGM	Parking	Wellington
1/7/11 to 31/12/11	222.65	Six months' vehicle costs	Petrol, WOF	Various

Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)			
2/07/2011	311.66	TV Industry Advisory Group	Rental Car	Auckland
31/07/2011	117.00	Taxis July	Taxis	Wellington
8/08/2011	153.00	Meeting with Chair Whakaruruhau/MTS	Accommodation	Auckland
9/08/2011	627.00	Meeting with Chair Whakaruruhau/MTS	Flights	Auckland
9/08/2011	103.06	Meeting with Chair Whakaruruhau/MTS	Rental Car	Auckland
17/08/2011	153.00	Whakaruruhau and Radio Network Meetings	Accommodation	Auckland
18/08/2011	598.00	Whakaruruhau and Radio Network Meetings	Flights	Auckland
19/08/2011	342.95	Whakaruruhau and Radio Network Meetings	Rental Car to Wellington	Auckland
24/08/2011	258.98	TV Industry Advisory Group	Flights	Auckland
29/08/2011	319.68	Tangihanga Iwi Radio Kaumātua	Rental Car to Wellington	Rotorua
31/08/2011	147.25	Māori Women's Welfare League	Accommodation	Napier
31/08/2011	359.00	Takitimu Business Conference	Registration Fee	Napier
31/08/2011	100.00	Taxis August	Taxis	Wellington
9/09/2011	497.00	Māori Waiata Music Awards	Flights	Napier
13/09/2011	137.75	APRA Silver Scroll Awards	Accommodation	Auckland
14/09/2011	119.62	APRA Silver Scroll Awards	Rental Car	Auckland
14/09/2011	420.00	Takitimu Festival	Accommodation	Napier
15/09/2011	583.99	Takitimu Festival	Flights	Napier
30/09/2011	26.00	Taxis September	Taxis	Wellington
14/10/2011	261.00	Waka opening and Exhibition	Accommodation	Auckland
14/10/2011	458.00	Waka opening and Exhibition	Flights	Auckland
15/10/2011	133.15	Waka opening and Exhibition	Rental Car	Auckland
3/11/2011	598.00	Vodafone Music Awards	Flights	Auckland
9/11/2011	71.00	SPADA/AFTA	Flights	Auckland
10/11/2011	805.10	SPADA/AFTA	Accommodation	Auckland
12/11/2011	543.95	SPADA/AFTA	Rental Car	Auckland
16/11/2011	216.90	Whakaruruhau and Radio Network Meetings	Accommodation	Auckland
16/11/2011	358.01	Whakaruruhau and Radio Network Meetings	Flights	Auckland
17/11/2011	203.02	Whakaruruhau and Radio Network Meetings	Rental Car	Auckland
18/11/2011	160.00	Whakaruruhau and Radio Network Meetings	Accommodation	Auckland
22/11/2011	558.00	News Service Discussions	Flights	Auckland
30/11/2011	154.31	Taxis November	Taxis	Wellington
5/12/2011	478.01	Whakaruruhau AGM	Flights	Auckland
31/12/2011	53.00	Taxis December	Taxis	Wellington
1/7/11 to 31/12/11	4,859.75	Six months' vehicle costs	Petrol, servicing, tyres, WOF	Various
Total travel expenses for the 6-monthly period		17,554.45		

Hospitality provided Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
	NIL			
Hospitality provided non-Credit Card expenses				
Date	Amount (NZ\$)			
	NIL			
Total hospitality expenses for the 6-monthly period NIL				
Other Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
	NIL			
Other non-Credit Card expenses				
Date	Amount (NZ\$)			
	NIL			
Total other expenses for the 6-monthly period NIL				

Gifts & Hospitality accepted (over \$100 in estimated value)				
<i>To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by immediate family members).</i>				
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
	NIL			
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
	NIL			
Total Gifts & Hospitality accepted for the 6-monthly period				
	NIL			