

|  |                      |  |  |                      |
|--|----------------------|--|--|----------------------|
| <b>Name of organisation</b>                          | Te Māngai Pāho       |  |  |                      |
| <b>Name of CE</b>                                    | John Bishara         | Period 01/01/2011 -30/06/2011                      |  |                      |
| <b>International Travel Credit Card expenses</b>     |                      |  |  |                      |
| <b>Date</b>  | <b>Amount (NZ\$)</b> | <b>Purpose (eg, attending conference on...)</b>    | <b>Nature (eg, hotel costs, travel, etc)</b> | <b>Location/s</b>    |
|  |                      |  |  |                      |
|  |                      |  |  |                      |
| <b>International Travel non-Credit Card expenses</b> |                      |  |  |                      |
| <b>Date</b>  | <b>Amount (NZ\$)</b> |  |  |                      |
|  |                      |  |  |                      |
| 21/06/2011   | 762.42               | ANZSOG Alumni /ANZSOG Conf/SMPTE Conference        | Airfares                                     | Melbourne            |
| <b>Domestic Travel Credit Card expenses</b>          |                      |  |  |                      |
| <b>Date</b>  | <b>Amount (NZ\$)</b> | <b>Purpose (eg, visiting district offices ...)</b> | <b>Nature (eg, hotel costs, travel, etc)</b> | <b>Location/s</b>    |
|  |                      |  |  |                      |
| 14/02/2011   | 49.00                | Waitangi Day Celebrations                          | Parking                                      | Wellington           |
| 31/03/2011   | 27.00                | Māori Television and TVNZ Hui                      | Parking                                      | Wellington           |
| 10/05/2011   | 35.10                | Whakaruruhau Exec Hui                              | Lunch  | Auckland             |
| 11/05/2011   | 27.00                | Whakaruruhau Exec Hui                              | Parking                                      | Wellington           |
| <b>Domestic Travel non-Credit Card expenses</b>      |                      |  |  |                      |
| <b>Date</b>  | <b>Amount (NZ\$)</b> |  |  |                      |
|  |                      |  |  |                      |
| 22/01/2011   | 256.50               | Ratana 25th Celebrations                           | Accommodation                                | Wanganui             |
| 4/02/2011  | 326.00               | Waitangi Day Celebrations                          | Flights                                      | Whangarei            |
| 4/02/2011  | 250.78               | Waitangi Day Celebrations                          | Rental Car                                   | Whangarei            |
| 4/02/2011  | 505.00               | Waitangi Day Celebrations                          | Accommodation                                | Whangarei            |
| 6/02/2011  | 328.03               | Radio Iwi Meeting                                  | Rental Car                                   | Taupo                |
| 8/02/2011  | 589.95               | Radio Iwi Meeting                                  | Flights                                      | Gisborne             |
| 9/02/2011  | 242.65               | Whakaruruhau Exec Hui                              | Flights                                      | Auckland             |
| 9/02/2011  | 182.24               | Whakaruruhau Exec Hui                              | Accommodation                                | Auckland             |
| 9/02/2011  | 180.98               | Whakaruruhau Exec Hui                              | Rental Car                                   | Auckland             |
| 25/03/2011   | 561.20               | Māori Television and TVNZ Hui                      | Flights                                      | Auckland             |
| 26/03/2011   | 130.00               | Māori Television and TVNZ Hui                      | Flights                                      | Return from Auckland |
| 15/04/2011   | 540.91               | Māori Television Hui                               | Flights                                      | Auckland             |
| 30/04/2011   | 12.56                | Taxis  | Taxis  | Wellington           |

|  |                      |  |                               |                   |
|--|----------------------|--|-------------------------------|-------------------|
| 4/05/2011  | 327.75               | Māori Economic Summit Hui                                    | Flights                       | Auckland          |
| 10/05/2011   | 547.40               | Whakaruruhau Exec Hui  | Flights                       | Auckland          |
| 10/05/2011   | 154.81               | Whakaruruhau Exec Hui  | Rental Car                    | Auckland          |
| 10/05/2011   | 167.35               | Whakaruruhau Exec Hui  | Flights                       | Auckland          |
| 31/05/2011   | 16.00                | Taxis  | Taxis                         | Wellington        |
| 30/06/2011   | 17.00                | Taxis  | Taxis                         | Wellington        |
| 30/06/2011   | 342.15               | TV Advisory Hui  | Flights                       | Auckland          |
| 1/1/11 to 30/6/11  | 7,330.19             | Six months' vehicle costs                                    | Petrol, servicing, tyres, WOF | Various           |
| <b>Total travel expenses for the 6-monthly period</b>      |                      |  |                               |                   |
|  | <b>13,909.95</b>     |  |                               |                   |
|  | <b>Amount (NZ\$)</b> |  |                               |                   |
| <b>Hospitality provided</b>                                |                      |  |                               |                   |
| <b>Credit Card expenses</b>                                |                      |  |                               |                   |
| <b>Date</b>  | <b>Amount (NZ\$)</b> | <b>Purpose (eg, hosting delegation from ...)</b>             | <b>Nature</b>                 | <b>Location/s</b> |
|  | NIL                  |  |                               |                   |
| <b>Hospitality provided</b>                                |                      |  |                               |                   |
| <b>non-Credit Card expenses</b>                            |                      |  |                               |                   |
| <b>Date</b>  | <b>Amount (NZ\$)</b> |  |                               |                   |
|  | NIL                  |  |                               |                   |
| <b>Total hospitality expenses for the 6-monthly period</b> |                      |  |                               |                   |
|  | <b>NIL</b>           |  |                               |                   |
| <b>Other</b>   |                      |  |                               |                   |
| <b>Credit Card expenses</b>                                |                      |  |                               |                   |
| <b>Date</b>  | <b>Amount (NZ\$)</b> | <b>Purpose (eg, farewell for long-serving staff members)</b> |                               | <b>Location</b>   |
|  | NIL                  |  |                               |                   |
| <b>Other</b>   |                      |  |                               |                   |
| <b>non-Credit Card expenses</b>                            |                      |  |                               |                   |
| <b>Date</b>  | <b>Amount (NZ\$)</b> |  |                               |                   |
|  | NIL                  |  |                               |                   |

|  |                    |                   |                               |  |
|--|--------------------|-------------------|-------------------------------|--|
| <b>Total other expenses for the 6-monthly period</b>   |                    |                   |                               |  |
|  |                    | NIL               |                               |  |
| <b>Gifts &amp; Hospitality accepted (over \$100 in estimated value)</b>  |                    |                   |                               |  |
| <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> |                    |                   |                               |  |
| <b>Gifts</b>   |                    |                   |                               |  |
| <b>Date</b>  | <b>Description</b> | <b>Offered by</b> | <b>Estimated value (NZ\$)</b> |  |
|  | NIL                |                   |                               |  |
| <b>Hospitality</b>   |                    |                   |                               |  |
| <b>Date</b>  | <b>Description</b> | <b>Offered by</b> | <b>Estimated value (NZ\$)</b> |  |
|  | NIL                |                   |                               |  |
| <b>Total Gifts &amp; Hospitality accepted for the 6-monthly period</b>   |                    |                   |                               |  |
|  |                    | NIL               |                               |  |