

Name of organisation	Te Mangai Paho			
Name of CE:	John Bishara	Period	01/07/2010 - 31/12/2010	
<i>International Travel Credit Card expenses</i>				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
2/09/2010	86.27	ANZSOG Conference	Taxi	Melbourne
7/09/2010	79.38	ANZSOG Conference	Taxi	Melbourne
Total	165.65			
<i>International Travel non-Credit Card expenses</i>				
Date	Amount (NZ\$)			
22/9/2010	1,140.00	ANZSOG Conference	Accommodation	Australia
31/8/2010	450.3	ANZSOG Conference	Flight	Australia
30/08/2010	230.92	ANZSOG Conference	Per Diem	Australia
Total	1,821.22			
<i>Domestic Travel Credit Card expenses</i>				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
1/09/2010	43.48	Petrol	Travel	Wellington
8/09/2010	21.74	Airport parking	Parking	Wellington
9/09/2010	21.74	Airport parking	Parking	Wellington
21/09/2010	167.55	Budget Rental Car	Travel	Penrose
30/09/10	17.39	MWWL Conference in Gisborne	Food	Gisborne
4/10/2010	43.48	Petrol	Travel	Hastings
5/10/2011	65.22	Airport parking	Parking	Wellington
6/10/2010	21.74	Airport parking	Parking	Wellington
8/11/2010	60.00	ICD conference with staff member	Food	Auckland

21/10/2010	43.48	Airport parking	Parking	Wellington
5/11/2010	21.74	Airport parking	Parking	Wellington
17/11/2010	21.74	Airport parking	Parking	Wellington
21/12/2010	3.91	Wilson parking	Parking	Auckland
21/12/2010	21.74	Airport parking	Parking	Wellington
Total	574.95			
<i>non-Credit Card</i>				
<i>Domestic Travel expenses</i>				
Date	Amount (NZ\$)			
1/12/2010	273.04	CE travel for Tangi	Travel	Rotorua
3/11/2010	436.52	CE travel for wireless network hui	Travel	Auckland
5/10/2010	12.37	CE travel-TV Broadcaster hui	Travel	Auckland
6/09/2010	407.11	CE meeting with iwi Radio Station	Travel	Rotorua
6/09/2010	301.87	CE rental car	Travel	Rotorua
7/09/2010	56.00	CE meeting with iwi Radio Station	Travel	Rotorua
10/07/2010	237.39	CE travel for M?ori Language Summit	Travel	Rotorua
10/07/2010	407.83	CE accommodation & meal for MLS	Travel	Rotorua
18/08/2010	10.67	CE taxi	Travel	Wellington
18/08/2010	11.11	CE taxi	Travel	Wellington
18/08/2010	10.75	CE taxi	Travel	Wellington
19/08/10	165.33	CE accommodation & meal	Accommodation & Food	Hamilton
19/08/2010	13.33	CE parking	Travel	Hamilton
31/08/2010	240.89	CE travel to AKL for ANZSOG	Travel	Auckland
01/09/2010	124.44	CE costs for Radio Industry Group hui	Accommodation & Food	Auckland
01/09/2010	132.44	CE accommodation at Skycity	Travel	Auckland
01/09/2010	10.93	CE & staff member taxi	Travel	Wellington
17/9/2010	165.33	CE costs for Industry Awards	Accommodation & Food	Auckland
17/9/2010	132.44	CE accommodation for Industry Awards	Accommodation & Food	Auckland
17/9/2010	65.69	CE meals for Industry Awards	Accommodation & Food	Auckland
17/9/2010	124.44	CE Travel for Industry Awards	Travel	Auckland
17/9/2010	151.11	CE Travel for Industry Awards	Travel	Auckland

17/09/2010	197.33	CE travel for IndustryAwards	Travel	Auckland
17/09/2010	139.44	CE travel for Industry Awards	Travel	Auckland
22/09/2010	216.89	CE travel for tangi	Travel	Auckland
22/09/2010	67.00	CE rental car	Travel	Auckland
28/09/2010	248.90	CE costs for National Conference of MWWL	Accommodation & Food	Gisborne
28/09/2010	115.55	CE costs for National Conference of MWWL	Accommodation & Food	Gisborne
28/9/2010	280.00	CE travel for MWWL AGM	Travel	Gisborne
28/09/2010	165.00	CE rental car	Travel	Gisborne
30/09/2010	52.44	CE travel for MWWL national conference	Travel	Gisborne
18/10/2010	26.67	CE parking for Industry Awards	Travel	Auckland
19/10/2010	35.56	CE taxi	Travel	Wellington
19/10/2010	9.69	CE taxi	Travel	Wellington
19/10/2010	29.33	CE taxi	Travel	Wellington
19/10/2010	51.20	CE taxi	Travel	Wellington
19/10/2010	27.56	CE taxi	Travel	Wellington
16/11/2010	356.52	CE travel for meeting with TV Producer	Travel	Auckland
16/11/2010	81.73	CE rental car for Industry Awards	Travel	Auckland
17/11/2010	96.52	CE travel for Industry Awards	Travel	Auckland
17/11/2010	410.44	CE travel for Industry Awards	Travel	Auckland
22/11/2010	381.88	CE rental car	Travel	Auckland
22/11/2010	26.09	CE taxi	Travel	Wellington
22/11/2010	26.96	CE taxi	Travel	Wellington
22/11/2010	13.91	CE taxi	Travel	Wellington
23/11/2010	286.09	CE travel for Radio Industry Liaison meeting	Travel	Auckland
24/11/2010	254.23	CE travel for hui	Travel	Rotorua
26/11/2010	272.37	CE travel for hui	Travel	Rotorua
14/12/2010	69.36	CE rental car	Travel	Rotorua
20/12/2010	153.04	CE costs for TV Industry Liaison hui	Accommodation & Food	Auckland
20/12/2010	26.08	CE taxi	Travel	Wellington
20/12/2010	33.04	CE taxi	Travel	Wellington
20/12/2010	10.17	CE, Board member & staff member taxi	Travel	Wellington
20/12/2010	394.79	CE travel for hui with Broadcaster	Travel	Auckland
20/12/2010	13.04	CE & staff member taxi	Travel	Wellington

Total	8,059.85			
<i>Total travel expenses for the 6-monthly period</i>				
	Amount (NZ\$)			
Grand Total	10,621.67			

**Name of
organisation**

Te Mangai Paho

Name of CE

John Bishara

Period 01/07/10 - 31/12/2010

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***

Amount (NZ\$)

Nil

Name of organisation	Te Mangai Paho			
Name of CE	John Bishara	Period 01/07/2010 - 31/12/2010		
Other Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
	Nil			
Other expenses				
Date	Amount (NZ\$)			
	Nil			
Total other expenses for the 6-monthly period				
	Amount (NZ\$)			
	Nil			

Name of Organisation	Te Mangai Paho			
Name of CE	John Bishara	Period 01/07/2010 - 31/12/2010		
Gifts & Hospitality accepted (over \$100)				
<i>To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by</i>				
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
	Nil			
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
	Nil			