Chief Executive Expenses, Gifts and Benefits Disclosure - summary & sign-off*

Organisation Name Te Reo Whakapuaki Irirangi operating as Te Māngai Pāho

Chief Executive**

Larry Parr

Disclosure period start*** 1 July 2023

Disclosure period end*** 30 June 2024

Agency totals check Some data and totals have not yet been checked and confirmed

Chief Executive approval**** This disclosure has been approved by the Chief Executive

Other sign-off**** This disclosure has been approved by the Finance Manager

This summary page updates automatically from the 'Travel', 'Hospitality', 'All other expenses', and 'Gifts and benefits' tabs.

Throughout this workbook, input cells are shaded light blue.

Summary of expenses	Cost in NZ\$	GST inc / exc		Gifts and benefits	Count
Travel expenses	\$15,718.42	Figures Exclude GST		Number offered	0
Hospitality	\$0.00	Figures Exclude GST		Number accepted	0
Other expenses	\$15,610.82	Figures Exclude GST		Number declined	0
International Travel	\$0.00	Figures Exclude GST			
Domestic Travel	\$15,691.16	Figures Exclude GST			
Local Travel	\$27.26	Figures Exclude GST			
Notes					
* Headings on following tabs will pre populate	e with what you enter on thi	s tab			
** Create a new workbook for a new Chief Ex	recutive				
*** Update if a shorter or different period is co	overed				
**** This disclosure must be approved by the	Chief Executive and anoth	er appropriate party, e.g. Board Chair	, Chief	Financial Officer or Audit and Risk	Committee member

CE Expense Disclosure Workbook 2018

Chief Executive Expense Disclosure							
Organisation Name	Te Reo Whakapuaki Irirangi operating as Te Māngai Pāho						
Chief Executive	Larry Parr						
Disclosure period start	1 July 2023						
Disclosure period end	30 June 2024						
GST on costs	Figures Exclude GST						
Agency totals check	Data and totals on this worksheet checked and confirmed						

International, domestic and local travel expenses

All expenses incurred by chief executive during international, domestic and local travel. Group expenses relating to each trip.

International Travel (including travel within NZ at beginning and end of overseas trip)							
Date(s)*	Cost in NZ\$**	Purpose of travel (e.g. attending XYZ conference for 3 days)***	Type of expense (e.g. hotel, airfares, taxis, meals & for how many people)	Location(s)			
		There is no International Travel to disclose this period.					
Subtotal - international travel	\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient	nformation			

			Di	urpose of travel	Type of expense	
Date(s)*		Cost in NZ\$		e.g. visiting district office for two days)***	(e.g. hotel, airfares, taxis, meals & for how many people)	Location(s)
	18 Jul 2023	\$ 430		Matariki awards	Accommodation	Wellington
	25 Jul 2023			Matariki Hautapu	Accommodation	Rotorua
	31 Jul 2023			Overnight stay	Accommodation	Wellington
	14 Aug 2023			Blakes powhiri	Accommodation	Auckland
	22 Aug 2023			Pango hui	Accommodation	Auckland
	26 Sep 2023			Kaimahi wananga	Accommodation	Wellington
	27 Nov 2023			Eru and Larry catch up with NZOA Board	Accommodation	Auckland
	28 Nov 2023			Board meeting and Spada Conference	Accommodation	Wellington
	12 Dec 2023			NZTV Awards	Accommodation	Auckland
	12 Dec 2023			TBA	Accommodation	Wellington
	01 Jan 2024			Board hui and kaimahi christmas dinner	Accommodation	Wellington
	12 Mar 2024	\$ 377	.26	2024 WIFT Awards	Accommodation	Auckland
	12 Mar 2024	\$ 234	.69	Hawaikirangi Hui Taumata at MTS	Accommodation	Auckland
	13 Mar 2024	\$ 267	.70	World Indigenous TV conference	Accommodation	Wellington
	16 Apr 2024	\$ 262	.39	Big Screen Symposium	Accommodation	Auckland
	30 Apr 2024	\$ 289	.35	Nga Tohu Reo Maori	Accommodation	Wellington
	21 May 2024	\$ 241	.65	Te Karere interview and OMD hui	Accommodation	Wellington
	25 Jun 2024	\$ 299	.87	Board hui and TMP wananga	Accommodation	Auckland
	27 Jun 2024	\$ 206	.74	Ministers breakfast at TPK	Accommodation	Wellington
	25 Jul 2023	\$ 3	.50	Overnight stay	Travel Fees	Wellington
	08 Aug 2023	\$ 20	.00	Pango hui	Travel Fees	Auckland
	08 Aug 2023	\$ 467	.53	Pango hui	Air Fares	Auckland
	14 Aug 2023	\$ 228	.56	Pango hui	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
	14 Aug 2023	\$ 88	.00	KOPA Wananga	Car Hire	Auckland
	22 Aug 2023	\$ 89	.00	Blake Pōwhiri TVNZ	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
	31 Aug 2023	\$ 361	.49	Hawaikirangi opening at Whakaata Maori	Air Fares	Auckland

CE Expense Disclosure Workbook 2018

Worksheet - Travel

	19 Sep 2023 \$	3.50	Kaimahi Wananga	Travel Fees	Auckland
	26 Sep 2023 \$	319.44	Eru and Larry catch up with NZOA Board	Air Fares	Auckland
	07 Nov 2023 \$	25.00	Board meeting and Spada Conference	Travel Fees	Auckland
	28 Nov 2023 \$	661.56	NZTV Awards	Air Fares	Auckland
	28 Nov 2023 \$	25.00	TBA	Travel Fees	Auckland
	28 Nov 2023 \$	25.00	NZTV Awards	Travel Fees	Auckland
	30 Nov 2023 \$	184.23	Auckland airport	Taxicharge New Zealand Limited	Auckland
	04 Dec 2023 \$	3.50	Board hui and kaimahi christmas dinner	Travel Fees	Wellington
	12 Dec 2023 \$	10.00	Board hui and kaimahi christmas dinner	Travel Fees	Wellington
	31 Dec 2023 \$	95.56	Auckland airport	Taxicharge New Zealand Limited	Auckland
	30 Jan 2024 \$	3.50	World Indigenous TV conference	Travel Fees	Auckland
	05 Feb 2024 \$	568.95	Waitangi day	Air Fares	Auckland
	13 Feb 2024 \$	500.10	2024 WIFT Awards	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
	13 Feb 2024 \$	568.95	2024 WIFT Awards	Air Fares	Auckland
	13 Feb 2024 \$	568.95	Whakaruruhau Hui	Air Fares	Auckland
	26 Feb 2024 \$	89.00	Whakaruruhau Hui	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
	29 Feb 2024 \$	568.75	Hawaikirangi WITBN Conference	Air Fares	Auckland
	29 Feb 2024 \$	568.75	Hawaikirangi Hui Taumata at MTS	Air Fares	Auckland
	04 Mar 2024 \$	163.55	Hawaikirangi Conference	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
	04 Mar 2024 \$	45.00	2024 WIFT Awards	Travel Fees	Auckland
	12 Mar 2024 \$	83.37	Hawaikirangi Hui Taumata at MTS	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
	19 Mar 2024 \$	185.98	Hui Taumata at MTS	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
	26 Mar 2024 \$	3.50	Nga Tohu Reo Maori	Travel Fees	Auckland
	31 Mar 2024 \$	199.40	Big Screen Symposium	Air Fares	Auckland
	09 Apr 2024 \$	154.00	Big Screen Symposium	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
	09 Apr 2024 \$	20.00	Big Screen Symposium	Travel Fees	Auckland
	09 Apr 2024 \$	315.70	Big Screen Symposium	Air Fares	Auckland
	16 Apr 2024 \$	3.50	Matariki Hautapu	Travel Fees	Queensrtown
	30 Apr 2024 \$	413.30	Matariki Hautapu	Air Fares	Queensrtown
	14 May 2024 \$	12.50	Te Karere interview and OMD hui	Travel Fees	Auckland
	28 May 2024 \$	3.50	Board hui and TMP wananga	Travel Fees	Auckland
	31 May 2024 \$	618.50	Board hui and TMP wananga	Air Fares	Auckland
	24 Jun 2024 \$	154.00	TMP Board and Sector Wananga	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
	24 Jun 2024 \$	3.50	Minister breakfast at TPK	Travel Fees	Auckland
	24 Jun 2024 \$	10.00	Matariki Hautapu	Travel Fees	Queensrtown
	24 Jun 2024 \$	20.00	Matariki Hauapu	Travel Fees	Queensrtown
	30 Jun 2024 \$	149.88	Matariki Hautapu	Budget Rent A Car Limited QUEENSTOWN AIRPORT	Queensrtown
ubtotal - domestic travel		\$15,691.16	Check - there are no hidden rows with data	Check - each entry provides sufficient in	formation

Local Travel (within City, excluding travel to airport)							
Date(s)*	Cost	in NZ\$	Purpose of travel (e.g. meeting with Minister)***	Type of expense (e.g. taxi, parking, bus)	Location(s)		
	31 Jul 2023 \$	27.26	Hosp/Mtcook Area	Taxicharge New Zealand Limited	Wellington		
Subtotal - local travel							

Total travel expenses	15,718.42
-----------------------	-----------

Notes

Insert additional rows as needed: right click on a row number (left of screen) and select Insert - this will insert a row above selected row. Group expenditure relating to each overseas trip.

CE Expense Disclosure Workbook 2018

Worksheet - Travel

^{*} Any non-standard date format or date outside 1 July 2018 - 30 June 2019 will raise an alert. Check entry and select 'Yes' to accept/continue.

^{**} Note that GST may not apply to overseas purchases.

^{***} Please include sufficient information to explain the trip and its costs including destination and duration.

Subtotals and totals will appear automatically once you put information in rows above.

Mark clearly if there is no information to disclose - provide a note to this effect in the 'Date' column (column A) for each travel category (local, domestic and international).

CE Expense Disclosure Workbook 2018 Worksheet - Travel

		Chief Executive Expense Disclo	sure	
Organisation Name	Te Reo Wha	kapuaki Irirangi operating as Te Māngai Pāho		
hief Executive	Larry Parr			
Disclosure period start	1 July 2023			
Disclosure period end	30 June 202	4		
GST on costs	Figures Excl	ude GST		
Agency totals check	Data and tota	als on this worksheet checked and confirmed		
	All hospitality ex	Hospitality Offered to Third Parties*		
Date(s)**	All hospitality ex	spenses provided by the chief executive in the context of his/her job to anyone extered Purpose of hospitality	rnal to the Public Service or statutory Crown entities. Type of expense	Location(s)
Date(s)**		xpenses provided by the chief executive in the context of his/her job to anyone exter	rnal to the Public Service or statutory Crown entities.	Location(s)
		Purpose of hospitality (e.g. hosting delegation from China, building relationships, team building) There are no Hospitality Costs to disclose this period.	rnal to the Public Service or statutory Crown entities. Type of expense	
otal hospitality expenses	Cost in NZ\$	Purpose of hospitality (e.g. hosting delegation from China, building relationships, team building) There are no Hospitality Costs to disclose this period.	Type of expense (what and for how many e.g. dinner for 5)	
otal hospitality expenses	Cost in NZ\$	Purpose of hospitality (e.g. hosting delegation from China, building relationships, team building) There are no Hospitality Costs to disclose this period. Check - there are no hidden rows with data	Type of expense (what and for how many e.g. dinner for 5)	
otal hospitality expenses otes Third parties include people and org	Cost in NZ\$ \$0.0	Purpose of hospitality (e.g. hosting delegation from China, building relationships, team building) There are no Hospitality Costs to disclose this period. Check - there are no hidden rows with data the public service or statutory Crown entities.	Type of expense (what and for how many e.g. dinner for 5) Check - each entry provides suf	
Total hospitality expenses lotes Third parties include people and org	\$0.0 satisfies the outside 1 July 2018	Purpose of hospitality (e.g. hosting delegation from China, building relationships, team building) There are no Hospitality Costs to disclose this period. Check there are no hidden rows with data the public service or statutory Crown entities. - 30 June 2019 will raise an alert. Check entry and select 'Yes' to accept/continue.	Type of expense (what and for how many e.g. dinner for 5) Check - each entry provides suf	
Total hospitality expenses Notes Third parties include people and org * Any non-standard date format or date	\$0.0 satisfies the outside 1 July 2018 t click on a row number	Purpose of hospitality (e.g. hosting delegation from China, building relationships, team building) There are no Hospitality Costs to disclose this period. Clieck - there are no hidden rows with data the public service or statutory Crown entities 30 June 2019 will raise an alert. Check entry and select 'Yes' to accept/continue. In (left of screen) and select Insert - this will insert a row above selected row.	Type of expense (what and for how many e.g. dinner for 5) Check - each entry provides suf	

CE Expense Disclosure Workbook 2018

Worksheet - Hospitality

Chief Executive Expense Disclosure							
Organisation Name	Te Reo Whakapuaki Irirangi operating as Te Māngai Pāho						
Chief Executive	Larry Parr						
Disclosure period start	1 July 2023						
Disclosure period end	30 June 2024						
GST on costs	Figures Exclude GST						
Agency totals check	Data and totals on this worksheet checked and confirmed						

All Other Expenses

All other expenditure incurred by the chief executive that is not travel, hospitality or gifts.

Include e.g. phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and anything else.

te(s)*	Cost in NZ\$	Purpose of expense	Type of expense	Location(s)
		(e.g. subscription part of employment agreement, development as agreed with SSC)	(e.g. phone and data costs, membership fees)	* * *
1 July 2023		Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 August 2023		Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 September 2023		Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 October 2023		Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 November 2023	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 December 2023 \$ 477.58		Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 January 2024 \$ 477.58		Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 February 2024	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 March 2024	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 April 2024	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 May 2024	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 June 2024	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
28 November 2023		Work phone	Noel Leeming - Mobile phone	Wellington
03 Jul 2023	\$ 331.62	TRC Toyota Whanganui - 60,000km Service	TRC Toyota Whanganui	Whanganui
17 Jul 2023	\$ 449.46	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
14 Aug 2023	\$ 474.73	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
14 Sep 2023	\$ 616.98	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
16 Oct 2023	\$ 457.57	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
14 Nov 2023	\$ 301.74	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
12 Dec 2023	\$ 304.35	TRC Toyota Whanganui - 75,000km Service	TRC Toyota Whanganui	Whanganui
14 Dec 2023	\$ 446.25	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
15 Jan 2024	\$ 448.56	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
14 Feb 2024	\$ 209.41	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
14 Mar 2024	\$ 652.07	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
19 Mar 2024	\$ 1,343.47	TRC Toyota Whanganui - Replace all 4 tyres	TRC Toyota Whanganui	Whanganui
15 Apr 2024	\$ 525.32	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
14 May 2024	\$ 352.15	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
14 Jun 2024	\$ 433.21	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
tal other expenses	\$15,610.82	Check - there are no hidden rows with data	Check - each entry provides sufficient information	
tal other expenses	\$15,010.62		Check - each entry provides sufficient informatio	
4				
etes	id- 4 July 0040	20 har 2000 will reier an elect Obselventer and calcut Norths and the		
		30 June 2019 will raise an alert. Check entry and select 'Yes' to accept/continue.		
		(left of screen) and select Insert - this will insert a row above selected row.		
al cost will appear automatically once yo	u put information	in rows above.		

CE Expense Disclosure Workbook 2018

Worksheet - All other expenses

	Chief Exe	ecutive Gifts and	l Benefits Disclosu	re	
Organisation Name	Te Reo Whakapuaki Irirangi operating as Te Ma	āngai Pāho			
Chief Executive	Larry Parr	angur uno			
Disclosure period start	1 July 2023				
Disclosure period end	30 June 2024				
GST on values					
Agency totals check					
	Gi	ifts and Benefits over	\$50 annual value		
In	clude all gifts, invitations to events and other hospitality Include all gifts,		lue per year, offered to the chie		ation.
Date(s)*	Description (e.g. event tickets, etc.)	Was the gift accepted? (drop-down list in cell)	Offered by (who made the offer?)	Estimated value in NZ\$ (drop-down list in cell but provide specific value if possible)	Other comments (e.g. if given to others, whom?)
Total count of gift/benefit entries:	Offered	0	Check - there are no hidden rows with data	Check - each entry provi	des sufficient information
	Accepted	0			
	Declined	0			
Notes					
	Litside 1 July 2018 - 30 June 2019 will raise an alert. Check e	Intry and select 'Yes' to acc	ept/continue.		
	k on a row number (left of screen) and select Insert - this wil		d row.		
	not included, but if the offer is made more than once a year,		ations (including that asserted b	y immediate family members)	
Include litems such as invitations to functional line literature and benefits that are declined	ns and events, event tickets, gifts from overseas counterpal	ns and commercial organis	auons (including that accepted b	y immediate family members).	
Number of gifts/benefits will update automate	atically once you put information in rows above.				
Mark clearly if there is no information to dis	sclose - provide a note to this effect in the 'Date' column (col	umn Δ)			

CE Expense Disclosure Workbook 2018

Worksheet - Gifts and benefits