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 2024

Disclosure period end*** 30 June 2025

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

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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	\$14,946.09	Figures Exclude GST		Number offered	0
Hospitality	\$0.00			Number accepted	0
Other expenses	\$12,265.36			Number declined	0
International Travel	\$0.00	Figures Exclude GST			
Domestic Travel	\$14,867.37	Figures Exclude GST			
Local Travel	\$78.72	Figures Exclude GST			
Notes					
* Headings on following tabs will pre populate		s tab			
** Create a new workbook for a new Chief Exe					
*** Update if a shorter or different period is cov	vered				
**** This disclosure must be approved by the (Chief Executive and another	er appropriate party, e.g. Board Chai	r, Chief I	Financial Officer or Audit and Risk	Committee member

Chief Executive Expense Disclosure							
Organisation Name	Te Reo Whakapuaki Irirangi operating as Te Māngai Pāho						
Chief Executive	Larry Parr						
Disclosure period start	1 July 2024						
Disclosure period end	30 June 2025						
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	\$ -	Check - there are no hidden rows with data	Check - each entry provides sufficient in	formation		

ate(s)*	Co	ost in NZ\$	Purpose of travel	Type of expense	Location(s)
ato(o)		<u>'</u>	(e.g. visiting district office for two days)***	(e.g. hotel, airfares, taxis, meals & for how many people)	Location(s)
	15-Jul-24 \$	247.78	KA WHAWHAI TONU PREMIERE	Accommodation	Wellington
	16-Jul-24 \$	540.83	WHAKAATA MAORI WANANGA AND 20TH CELEBRATION	Accommodation	Auckland
	29-Jul-24 \$	170.54	PLACEHOLDER TRAVEL FOR MATARIKI HAUTAPU	Accommodation	Wanaka
	20-Aug-24 \$	178.81	TOITU TE REO	Accommodation	Napier
	24-Sep-24 \$	305.87	MASC AND BOARD HUI	Accommodation	Wellington
	22-Oct-24 \$	204.57	POWHIRI BOARD HUI	Accommodation	Wellington
	18-Nov-24 \$	236.41	UHITAI	Accommodation	Wellington
	26-Nov-24 \$	299.00	TVNZ AWARDS	Accommodation	Auckland
	30-Nov-24 \$	283.35	WANANGA AI	Accommodation	Auckland
	09-Dec-24 \$	255.57	MASC	Accommodation	Wellington
	01-Jan-25 \$	204.22	HUI A TE POARI	Accommodation	Wellington
	22-Feb-25 \$	238.57	MEETINGS	Accommodation	Wellington
	31-Mar-25 \$	65.71	Larry Parr - 5/3/25 - Instana Malaysia - Dinner Chair and CEO	Meals	Wellington
	11-Apr-25 \$	259.37	ADVISORY HUI	Accommodation	Wellington
	15-Apr-25 \$	322.39	MEETING WITH BROADCASTERS AND M9	Accommodation	Auckland
	06-Jun-25 \$	567.78	BOARD INDUCTION AND MEETING	Accommodation	Wellington
	30-Jun-25 \$	2,175.00	Te Matatini o Te Kāhui Maunga 2025	Accommodation	New Plymouth
	01-Jul-24 \$	3.50	KA WHAWHAI TONU PREMIERE	Accommodation	Wellington
	08-Jul-24 \$	20.00	WHAKAATA MAORI WANANGA AND 20TH CELEBRATION	Air Fares	Auckland
	08-Jul-24 \$	25.00	WHAKAATA MAORI WANANGA AND 20TH CELEBRATION	Air Fares	Auckland
	08-Jul-24 \$	618.70	WHAKAATA MAORI WANANGA AND 20TH CELEBRATION	Air Fares	Auckland
	23-Jul-24 \$	12.50	WATA PRESENTATION	Air Fares	Auckland
	23-Jul-24 \$	20.00	NCA WORKING GROUP HUI	Air Fares	Auckland
	29-Jul-24 \$	3.50	TOITU TE REO	Air Fares	Napier
	29-Jul-24 \$	20.00	WATA PRESENTATION	Air Fares	Auckland
	30-Jul-24 \$	530.89	WATA PRESENTATION	Air Fares	Auckland

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Worksheet - Travel

	31-Jul-24 \$	274.23	Auckland Airport	Taxicharge New Zealand Limited	Auckland
	13-Aug-24 \$	610.30	POWHIRI FOR AINSLEY AND OTHERS AT NZFC	Air Fares	Auckland
	31-Aug-24 \$	179.83	Auckland Airport	Taxicharge New Zealand Limited	Auckland
	17-Sep-24 \$	84.37	MASC AND BOARD HUI	Budget Rent A Car Limited	Auckland
	17-Sep-24 \$	3.50	MASC AND BOARD HUI	Air Fares	Auckland
	24-Sep-24 \$	20.00	WATA PRESENTATION	Air Fares	Auckland
	24-Sep-24 \$	609.10	RECRUITMENT INTERVIEWS	Air Fares	Auckland
	24-Sep-24 \$	295.38	WHAKAATA MAORI WANANGA AND 20TH CELEBRATION	Car Hire	Auckland
	22-Oct-24 \$	12.50	POWHIRI BOARD HUI	Air Fares	Wellington
	31-Oct-24 \$	12.50	WANANGA AI	Air Fares	Auckland
	31-Oct-24 \$	606.60	WANANGA AI	Air Fares	Auckland
	31-Oct-24 \$	12.50	UHITAI	Accommodation	Wellington
	31-Oct-24 \$	609.70	TVNZ AWARDS	Air Fares	Auckland
	23-Nov-24 \$	89.00	TVNZ AWARDS	Budget Rent A Car Limited	Auckland
	27-Nov-24 \$	89.00	UHITAI	Budget Rent A Car Limited	Auckland
	30-Nov-24 \$	618.50	NCA WORKING GROUP HUI	Air Fares	Auckland
	30-Nov-24 \$	30.61	Auckland Aiport	Taxicharge New Zealand Limited	Auckland
	02-Dec-24 \$	12.50	MASC	Air Fares	Auckland
	02-Dec-24 \$	3.50	HUI A TE POARI	Air Fares	Wellington
	30-Jan-25 \$	3.50	TIPENE DINNER AND POWHIRI	Air Fares	Auckland
	31-Jan-25 \$	20.00	TIPENE DINNER AND POWHIRI	Air Fares	Auckland
	06-Feb-25 \$	62.00	Meetings	Budget Rent A Car Limited	Auckland
	13-Feb-25 \$	25.00	Meetings	Air Fares	Auckland
	28-Feb-25 \$	608.99	TIPENE DINNER AND POWHIRI	Air Fares	Auckland
	04-Mar-25 \$	25.00	ADVISORY HUI	Air Fares	Auckland
	13-Mar-25 \$	3.50	MAORILAND ME TE HUI A TE POARI	Air Fares	Auckland
	21-Mar-25 \$	620.30	MEETING WITH BROADCASTERS AND M9	Air Fares	Auckland
	31-Mar-25 \$	10.00	MAORILAND ME TE HUI A TE POARI	Air Fares	Auckland
	31-Mar-25 \$	34.78	Parking Te Papa - Wānanga	Parking	Wellington
	31-Mar-25 \$	81.74	Parking Wgtn Airport - Wānanga	Parking	Wellington
	31-Mar-25 \$	10.50	Parking Whanganui - Travel Auckland	Parking	Whanganui
	01-Apr-25 \$	20.00	MEETING WITH BROADCASTERS AND M9	Air Fares	Auckland
	03-Apr-25 \$	20.00	MEETING WITH BROADCASTERS AND M9	Air Fares	Auckland
	11-Apr-25 \$	86.24	MEETING WITH BROADCASTERS AND M9	Budget Rent A Car Limited	Auckland
	23-Apr-25 \$	3.50	BOARD INDUCTION AND MEETING	Accommodation	Wellington
	27-May-25 \$	10.00	SECTOR CONSULTATION	Air Fares	Auckland
	27-May-25 \$	252.68	SECTOR CONSULTATION	Air Fares	Auckland
	29-May-25 \$	199.39	SECTOR CONSULTATION	Air Fares	Auckland
	31-May-25 \$	94.70	Auckland Airport	Taxicharge New Zealand Limited	Auckland
	30-Jun-25 \$	486.19	NEWS AND CURRENT AFFAIRS MEETING	Air Fares	Auckland
	30-Jun-25 \$	25.00	CONFERENCE	Air Fares	Wellington
	30-Jun-25 \$	180.88	Auckland Airport	Taxicharge New Zealand Limited	Auckland
otal - domestic travel	30 σαι. 20 ψ	.00.00	- there are no hidden rows with data	Check - each entry provides suffici	

Local Travel (within City, excluding travel to airport)							
Date(s)* Cost in NZ\$ Purpose of travel (e.g. meeting with Minister)*** (e.g. taxi, parking, bus) Location(s)							
	30-Sep-24 \$	78.72	Wellington	Taxicharge New Zealand Limited	Wellington		
Subtotal - local travel	\$	78.72	Check - there are no hidden rows with data	Check - each entry provides s	Check - each entry provides sufficient information		
Total travel expenses	\$ 1	14,946.09					

Notes

CE Expense Disclosure Workbook 2018

Worksheet - Travel

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.

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

^{*} 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.

	Chief Executive Expense Disclosu	ire			
Te Reo Whak	apuaki Irirangi operating as Te Māngai Pāho				
Larry Parr					
1 July 2024					
30 June 2025					
Figures Exclud	de GST				
Data and total	s on this worksheet checked and confirmed				
	Hospitality Offered to Third Parties*				
All hospitality exp	enses provided by the chief executive in the context of his/her job to anyone external	to the Public Service or statutory Crown entities.			
Cost in NZ\$	Purpose of hospitality (e.g. hosting delegation from China, building relationships, team building)	Type of expense (what and for how many e.g. dinner for 5)	Location(s)		
	There are no Hospitality Costs to disclose this period.				
\$0.00	Check - there are no hidden rows with data	Check - each entry provides suf-			
	Larry Parr 1 July 2024 30 June 2025 Figures Excluding Data and totals All hospitality exp Cost in NZ\$ \$0.00 sations external to the putside 1 July 2018 - ck on a row number you put information	1 July 2024 30 June 2025 Figures Exclude GST Data and totals on this worksheet checked and confirmed Hospitality Offered to Third Parties* All hospitality expenses provided by the chief executive in the context of his/her job to anyone external 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.	Larry Parr 1 July 2024 30 June 2025 Figures Exclude GST Data and totals on this worksheet checked and confirmed Hospitality Offered to Third Parties* All hospitality expenses provided by the chief executive in the context of his/her job to anyone external to the Public Service or statutory Crown entities. 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. \$0.00 Clack - there are no hidden rows with data Clack - each entry provides out stations external to the public service or statutory Crown entities. Distiled 1 July 2018 - 30 June 2019 will raise an alert. Check entry and select "Yes" to accept/continue. ck on a row number (left of screen) and select lnsert - this will insert a row above selected row. you put information in rows above.		

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 2024						
Disclosure period end	30 June 2025						
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.

			Purpose of expense	Type of expense	
Date(s)*		Cost in NZ\$	Purpose of expense (e.g. subscription part of employment agreement, development as agreed with SSC)	Type of expense (e.g. phone and data costs, membership fees)	Location(s)
	01-Jul-24	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
	01-Aug-24		Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
	01-Sep-24	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
	01-Oct-24	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
	01-Nov-24	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
	01-Dec-24	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
	01-Jan-25	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
	01-Feb-25	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
	01-Mar-25	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
	01-Apr-25	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
	01-May-25	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
	01-Jun-25	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
	15 Jul 2024	\$ 1,686.96	TRC Toyota Whanganui - 60,000km Service	TRC Toyota Whanganui	Whanganui
	15-Jul-24	\$ 431.94	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
	14-Aug-24	\$ 466.26	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
	16-Sep-24	\$ 426.90	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
	14-Nov-24	\$ 260.25	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
	14-Nov-24	\$ 379.06	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
	20 May 2025	\$ 413.04	TRC Toyota Whanganui - 75,000km Service	TRC Toyota Whanganui	Whanganui
	16-Dec-24	\$ 220.57	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
	14-Jan-25	\$ 324.71	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
	14-Feb-25	\$ 323.84	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
	14-Mar-25		CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
	31 Mar 2025	\$ 110.42	VTNZ - Regostration	VTNZ	Whanganui
	31-Mar-25		CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
	30-Apr-25	\$ 402.95	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
	16-Jun-25	\$ 352.11	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
Total other expenses		\$12,265.36	Check - there are no hidden rows with data	Check - each entry provides sufficient information	
Notes					
			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.		
Total cost will appear automa					
Mark clearly if there is no info	rmation to disc	lose - provide a n	ote to this effect in the 'Date' column (column A).		

CE Expense Disclosure Workbook 2018

Worksheet - All other expenses

Chief Executive Gifts and Benefits Disclosure										
Organisation Name	Te Reo Whakapuaki Irirangi operating as Te Māngai Pāho									
Chief Executive	Larry Parr									
Disclosure period start	1 July 2024									
Disclosure period end	30 June 2025									
GST on values	3 34.1.5 2325									
Agency totals check										
	Gi	fts and Benefits over	\$50 annual value							
Inc	lude all gifts, invitations to events and other hospitality Include all gifts, i		ue per year, offered to the chief whether accepted or decline		tion.					
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 * Any non-standard date format or date out	_ tside 1 July 2018 - 30 June 2019 will raise an alert. Check e	hntry and select 'Yes' to acco	hnt/continue							
Insert additional rows as needed: right click	on a row number (left of screen) and select Insert - this wil	I insert a row above selecte	d row.							
A one-off offer of something worth \$25 is no	ot included, but if the offer is made more than once a year, ns and events, event tickets, gifts from overseas counterpa	it should be disclosed.								
Include items such as invitations to function	ns and events, event tickets, gifts from overseas counterpa	rts and commercial organisa	ations (including that accepted b	y immediate family members).						
Include gifts and benefits that are declined.	atically once you put information in rows above.									
Mark clearly if there is no information to dis-	close - provide a note to this effect in the 'Date' column (col	lumn A).								

CE Expense Disclosure Workbook 2018

Worksheet - Gifts and benefits