



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

| | |
|------------------------------|---|
| Organisation Name | Te Reo Whakapuaki Iirangi operating as Te Māngai Pāho |
| Chief Executive** | Larry Parr |
| Disclosure period start*** | 1 July 2020 |
| Disclosure period end*** | 30 June 2021 |
| Agency totals check | Data and totals checked on all sheets |
| Chief Executive approval**** |  |
| Other sign-off**** |  |

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 | \$10,616.14 | Figures exclude GST | Number offered | 0 |
| Hospitality | \$0.00 | Figures exclude GST | Number accepted | 0 |
| Other expenses | \$17,916.83 | Figures exclude GST | Number declined | 0 |
| International Travel | \$0.00 | Figures exclude GST | | |
| Domestic Travel | \$10,331.95 | Figures exclude GST | | |
| Local Travel | \$284.19 | Figures exclude GST | | |
| Notes | * Headings on following tabs will pre populate with what you enter on this tab ** Create a new workbook for a new Chief Executive *** Update if a shorter or different period is covered **** This disclosure must be approved by the Chief Executive and another appropriate party, e.g. Board Chair, Chief Financial Officer or Audit and Risk Committee member | | | |

Chief Executive Expense Disclosure

| | |
|-------------------------|---|
| Organisation Name | Te Reo Whakapuaki Iirangi operating as Te Māngai Pāho |
| Chief Executive | Larry Parr |
| Disclosure period start | 1 July 2020 |
| Disclosure period end | 30 June 2021 |
| 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 information |

Domestic Travel (within NZ, including travel to and from local airport)

| Date(s)* | Cost in NZ\$ | Purpose of travel (e.g. visiting district office for two days...)*** | Type of expense (e.g. hotel, airfares, taxis, meals & for how many people) | Location(s) |
|-------------------|--------------|---|---|-------------------|
| 30 September 2020 | \$402.89 | MĀORI NEWS SERVICE DISCUSSION | Airfares | Auckland |
| 30 September 2020 | \$15.00 | MĀORI NEWS SERVICE DISCUSSION | Travel fees | Auckland |
| 30 September 2020 | \$23.01 | MĀORI NEWS SERVICE DISCUSSION | Travel fees | Auckland |
| 07-09 OCT20 | \$513.08 | TE MĀTĀWAI RESEARCH SYMPOSIUM | Airfares | Dunedin |
| 07-09 OCT20 | \$193.45 | TE MĀTĀWAI RESEARCH SYMPOSIUM | Car rental | Dunedin |
| 07-09 OCT20 | \$15.00 | TE MĀTĀWAI RESEARCH SYMPOSIUM | Travel fees | Dunedin |
| 07-09 OCT20 | \$537.61 | TE MĀTĀWAI RESEARCH SYMPOSIUM | Accommodation & Meals | Dunedin |
| 13-14 OCT20 | \$25.83 | MĀORI NEWS AND CURRENT AFFAIRS HUI | Airfares | Auckland |
| 13-14 OCT20 | \$73.18 | MĀORI NEWS AND CURRENT AFFAIRS HUI | Airfares | Auckland |
| 13-14 OCT20 | \$402.88 | MĀORI NEWS AND CURRENT AFFAIRS HUI | Airfares | Auckland |
| 13-14 OCT20 | \$79.35 | MĀORI NEWS AND CURRENT AFFAIRS HUI | Car rental | Auckland |
| 13-14 OCT20 | \$23.01 | MĀORI NEWS AND CURRENT AFFAIRS HUI | Travel fees | Auckland |
| 13-14 OCT20 | \$15.00 | MĀORI NEWS AND CURRENT AFFAIRS HUI | Travel fees | Auckland |
| 13-14 OCT20 | \$15.00 | MĀORI NEWS AND CURRENT AFFAIRS HUI | Travel fees | Auckland |
| 13-14 OCT20 | \$220.30 | MĀORI NEWS AND CURRENT AFFAIRS HUI | Accommodation & Meals | Auckland |
| 13-14 OCT20 | \$49.36 | MĀORI NEWS AND CURRENT AFFAIRS HUI | Taxis | Auckland |
| 13-14 OCT20 | \$57.39 | MĀORI NEWS AND CURRENT AFFAIRS HUI | Taxis | Auckland |
| 22-23/10/2020 | \$850.55 | SPADA AWARDS AND MMSS HUI | Airfares | Auckland/Tauranga |
| 22-23/10/2020 | \$64.00 | SPADA AWARDS AND MMSS HUI | Car rental | Auckland/Tauranga |
| 22-23/10/2020 | \$67.00 | SPADA AWARDS AND MMSS HUI | Car rental | Auckland/Tauranga |
| 22-23/10/2020 | \$11.48 | SPADA AWARDS AND MMSS HUI | Taxis | Auckland/Tauranga |
| 22-23/10/2020 | \$49.74 | SPADA AWARDS AND MMSS HUI | Taxis | Auckland/Tauranga |
| 15-16 NOV20 | \$15.00 | AOTEAROA MUSIC AWARDS | Travel fees | Auckland |

| | | | | |
|----------------|------------------|---|-----------------------|-----------------|
| 15-16 NOV20 | | \$15.00 AOTEAROA MUSIC AWARDS | Travel fees | Auckland |
| 15-16 NOV20 | | \$15.00 AOTEAROA MUSIC AWARDS | Travel fees | Auckland |
| 15-16 NOV20 | | \$23.01 AOTEAROA MUSIC AWARDS | Travel fees | Auckland |
| 15-16 NOV20 | | \$39.89 AOTEAROA MUSIC AWARDS | Taxis | Auckland |
| 15-16 NOV20 | | \$690.43 AOTEAROA MUSIC AWARDS | Airfares | Auckland |
| 15-16 NOV20 | | \$88.30 AOTEAROA MUSIC AWARDS | Car rental | Auckland |
| 18-19 NOV20 | | \$65.71 NZTV AWARDS | Taxis | Auckland |
| 18-19 NOV20 | | \$38.36 NZTV AWARDS | Taxis | Auckland |
| 18-19 NOV20 | | \$510.50 NZTV AWARDS | Airfares | Auckland |
| 18-19 NOV20 | | \$88.30 NZTV AWARDS | Car rental | Auckland |
| 18-19 NOV20 | | \$23.01 NZTV AWARDS | Travel fees | Auckland |
| 04-06/12/20 | | \$536.74 BIG SCREEN SYMPOSIUM AND MĀORI ALL BLACKS GAME | Accommodation & Meals | Auckland |
| 04-06/12/20 | | \$690.43 BIG SCREEN SYMPOSIUM AND MĀORI ALL BLACKS GAME | Airfares | Auckland |
| 04-06/12/20 | | \$43.52 BIG SCREEN SYMPOSIUM AND MĀORI ALL BLACKS GAME | Taxis | Auckland |
| 04-06/12/20 | | \$8.23 BIG SCREEN SYMPOSIUM AND MĀORI ALL BLACKS GAME | Taxis | Auckland |
| 04-06/12/20 | | \$10.14 BIG SCREEN SYMPOSIUM AND MĀORI ALL BLACKS GAME | Taxis | Auckland |
| 04-06/12/20 | | \$54.43 BIG SCREEN SYMPOSIUM AND MĀORI ALL BLACKS GAME | Taxis | Auckland |
| 04-06/12/20 | | \$181.46 BIG SCREEN SYMPOSIUM AND MĀORI ALL BLACKS GAME | Car rental | Auckland |
| 04-06/12/20 | | \$15.00 BIG SCREEN SYMPOSIUM AND MĀORI ALL BLACKS GAME | Travel fees | Auckland |
| 04-06/12/20 | | \$23.01 BIG SCREEN SYMPOSIUM AND MĀORI ALL BLACKS GAME | Travel fees | Auckland |
| | 29 January 2021 | \$23.01 KURA WHAKARAUORA REO | Travel fees | Auckland |
| 29-31 Jan 2021 | | \$15.00 KURA WHAKARAUORA REO | Travel fees | Auckland/Napier |
| 29-31 Jan 2021 | | \$359.35 KURA WHAKARAUORA REO | Accommodation & Meals | Auckland/Napier |
| 29-31 Jan 2021 | | \$545.80 KURA WHAKARAUORA REO | Airfares | Auckland/Napier |
| 29-31 Jan 2021 | | \$52.80 KURA WHAKARAUORA REO | Taxis | Auckland/Napier |
| 29-31 Jan 2021 | | \$74.32 KURA WHAKARAUORA REO | Taxis | Auckland/Napier |
| 29-31 Jan 2021 | | \$227.23 KURA WHAKARAUORA REO | Car rental | Auckland/Napier |
| 29-31 Jan 2021 | | \$0.00 KURA WHAKARAUORA REO | Airfares | Auckland/Napier |
| | 25 February 2021 | \$23.01 NAW HUI AND DINNER | Travel fees | Auckland |
| | 25 February 2021 | \$15.00 NAW HUI AND DINNER | Travel fees | Auckland |
| | 25 February 2021 | \$351.23 NAW HUI AND DINNER | Airfares | Auckland |
| | 25 February 2021 | \$105.71 NAW HUI AND DINNER | Car rental | Auckland |
| | 25 February 2021 | \$69.25 NAW HUI AND DINNER | Taxis | Auckland |
| | 30 April 2021 | \$367.76 WAIATA ANTHEMS 2 LAUNCH | Airfares | Auckland |
| | 30 April 2021 | \$57.00 WAIATA ANTHEMS 2 LAUNCH | Car rental | Auckland |
| | 30 April 2021 | \$68.68 WAIATA ANTHEMS 2 LAUNCH | Taxis | Auckland |
| | 11 May 2021 | \$356.79 PREMIUM FUND - HUI WITH PRODUCER | Airfares | Auckland |
| | 11 May 2021 | \$115.00 PREMIUM FUND - HUI WITH PRODUCER | Car rental | Auckland |
| | 28 May 2021 | \$67.92 TE WHAKARURUHAU HUI | Car rental | Auckland |
| | 28 May 2021 | \$470.66 TE WHAKARURUHAU HUI | Airfares | Auckland |
| | 20 June 2021 | \$86.85 NGĀ TAMATOA REUNION | Taxis | Auckland |

Subtotal - domestic travel

\$10,331.95

Check - there are no hidden rows with data

Check - each entry provides sufficient information

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) |
|------------------|--------------|--|--|-------------|
| 1 September 2020 | \$9.28 | MEETING AT WHITIREIA RE BROADCASTING COE | Taxis | Wellington |
| 9 September 2020 | \$22.67 | MEETING WITH IWI REPRESENTATIVE | Taxis | Wellington |
| 5 November 2020 | \$22.67 | STAKEHOLDER MEETING | Taxis | Wellington |
| 11 November 2020 | \$20.76 | MEETING WITH MINISTER | Taxis | Wellington |
| 10 March 2021 | \$11.38 | STAFF FUNCTION | Taxis | Wellington |
| 16 March 2021 | \$11.38 | PŌWHIRI AT ORANGA TAMARIKI | Taxis | Wellington |
| 16 March 2021 | \$10.81 | PŌWHIRI AT ORANGA TAMARIKI | Taxis | Wellington |
| 22 March 2021 | \$15.78 | FUNCTION WITH NZ FILM COMMISSION | Taxis | Wellington |
| 31 March 2021 | \$24.49 | AUDIT NZ SECTOR UPDATE | Taxis | Wellington |
| 12 April 2021 | \$19.42 | "COUSINS" FILM PREMIERE AT BEEHIVE | Taxis | Wellington |

| | | | |
|---------------|---------------------------------------|-------|------------|
| 13 April 2021 | \$10.33 MEETING AT NZ FILM COMMISSION | Taxis | Wellington |
| 14 May 2021 | \$33.38 FUNCTION AT GOVERNMENT HOUSE | Taxis | Wellington |
| 14 May 2021 | \$38.55 FUNCTION AT GOVERNMENT HOUSE | Taxis | Wellington |
| 17 June 2021 | \$10.62 NGĀ TAMATOA REUNION | Taxis | Wellington |
| 17 June 2021 | \$22.67 NGĀ TAMATOA REUNION | Taxis | Wellington |

Subtotal - local travel **\$284.19** **Check - there are no hidden rows with data** **Check - each entry provides sufficient information**

Total travel expenses **\$10,616.14**

Notes
 * 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.
 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).

Chief Executive Expense Disclosure

| | |
|-------------------------|---|
| Organisation Name | Te Reo Whakapuaki Iirangi operating as Te Māngai Pāho |
| Chief Executive | Larry Parr |
| Disclosure period start | 1 July 2020 |
| Disclosure period end | 30 June 2021 |
| 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.*

| Date(s)* | Cost in NZ\$ | Purpose of expense <small>(e.g. subscription part of employment agreement, development as agreed with SSC)</small> | Type of expense <small>(e.g. phone and data costs, membership fees)</small> | Location(s) |
|------------------|--------------|---|--|-------------|
| 28 October 2020 | \$2,399.00 | Māori Legal, Business and Governance Forum | conference | Wellington |
| 6 July 2020 | \$299.43 | Cardlink Systems Limited - Monthly charges | fuel | Wellington |
| 4 August 2020 | \$413.00 | Cardlink Systems Limited - Monthly charges | fuel | Wellington |
| 4 September 2020 | \$189.77 | Cardlink Systems Limited - Monthly charges | fuel | Wellington |
| 5 October 2020 | \$173.54 | Cardlink Systems Limited - Monthly charges | fuel | Wellington |
| 29 October 2020 | \$94.92 | NZ Transport Agency - vehicle cost | car registration | Wellington |
| 4 November 2020 | \$154.00 | Cardlink Systems Limited - Monthly charges | fuel | Wellington |
| 4 December 2020 | \$175.37 | Cardlink Systems Limited - Monthly charges | fuel | Wellington |
| 15 January 2021 | \$151.50 | Cardlink Systems Limited - Monthly charges | fuel | Wellington |
| 4 February 2021 | \$94.26 | Cardlink Systems Limited - Monthly charges | fuel | Wellington |
| 4 March 2021 | \$165.08 | Cardlink Systems Limited - Monthly charges | fuel | Wellington |
| 6 April 2021 | \$251.36 | Cardlink Systems Limited - Monthly charges | fuel | Wellington |
| 4 May 2021 | \$265.20 | Cardlink Systems Limited - Monthly charges | fuel | Wellington |
| 4 June 2021 | \$90.93 | Cardlink Systems Limited - Monthly charges | fuel | Wellington |
| 22 June 2021 | \$94.92 | NZ Transport Agency - vehicle cost | car registration | Wellington |
| 30 June 2021 | \$190.44 | Cardlink Systems Limited - Monthly charges | fuel | Wellington |
| 27 November 2020 | \$1,825.22 | Spark New Zealand Limited - iPhone 12 Pro 256GB Graphite - Larry | iPhone | Wellington |
| 1 July 2020 | \$477.58 | Fringe benefit tax for vehicle | Fringe benefit tax | Wellington |
| 1 August 2020 | \$477.58 | Fringe benefit tax for vehicle | Fringe benefit tax | Wellington |
| 1 September 2020 | \$1,432.75 | Fringe benefit tax for vehicle | Fringe benefit tax | Wellington |
| 1 October 2020 | \$955.17 | Fringe benefit tax for vehicle | Fringe benefit tax | Wellington |
| 1 November 2020 | \$477.58 | Fringe benefit tax for vehicle | Fringe benefit tax | Wellington |
| 1 November 2020 | \$477.58 | Fringe benefit tax for vehicle | Fringe benefit tax | Wellington |
| 1 December 2020 | \$477.58 | Fringe benefit tax for vehicle | Fringe benefit tax | Wellington |
| 1 January 2021 | \$955.17 | Fringe benefit tax for vehicle | Fringe benefit tax | Wellington |
| 19 January 2021 | \$477.58 | Fringe benefit tax for vehicle | Fringe benefit tax | Wellington |
| 1 February 2021 | \$955.17 | Fringe benefit tax for vehicle | Fringe benefit tax | Wellington |
| 1 March 2021 | \$955.17 | Fringe benefit tax for vehicle | Fringe benefit tax | Wellington |
| 1 April 2021 | \$955.16 | Fringe benefit tax for vehicle | Fringe benefit tax | Wellington |
| 1 May 2021 | \$955.17 | Fringe benefit tax for vehicle | Fringe benefit tax | Wellington |
| 1 June 2021 | \$859.65 | Fringe benefit tax for vehicle | Fringe benefit tax | Wellington |

| | | | |
|-----------------------------|--------------------|---|---|
| Total other expenses | \$17,916.83 | <i>Check - there are no hidden rows with data</i> | <i>Check - each entry provides sufficient information</i> |
|-----------------------------|--------------------|---|---|

Notes

* 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.
 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.
 Total cost 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).

