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 2022

Disclosure period end*** 30 June 2023

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

Chief Executive approval****

This disclosure has been approved by the Chief Executive

Other sign-off**** Assistant Corporate Services Mana

Assistant Corporate Services 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	\$8,421.69	Figures exclude GST	Number offered	0
Hospitality	\$0.00	Figures exclude GST	Number accepted	0
Other expenses	\$10,310.99	Figures Exclude GST	Number declined	0
International Travel	\$0.00	Figures exclude GST		
Domestic Travel	\$8,385.15	Figures exclude GST		
Local Travel	\$36.54	Figures exclude GST		
Notes				
* Headings on following tabs will pre populat	e with what you enter on thi	s tab		
** Create a new workbook for a new Chief E	xecutive			
*** Update if a shorter or different period is o	covered			
**** 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 C	ommittee 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 2022			
Disclosure period end	30 June 2023			
GST on costs	Figures exclude GST			
Agency totals check				

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 i	

e(s)*	Cost in NZ\$	Purpose of travel	Type of expense	Location(s)
116(5)	COSt III NZ\$	(e.g. visiting district office for two days)***	(e.g. hotel, airfares, taxis, meals & for how many people)	Location(s)
23 Aug	gust 2022 \$306.3	4 AUT Presentation	Air Fares	Auckland
31 Aug	gust 2022 \$76.1	4 AUT Presentation	Taxi	Auckland
22 Novem	nber 2022 \$488.5	7 NZTV Awards	Air Fares	Auckland
29 Novem	nber 2022 \$20.0	0 NZTV Awards	Travel Fees	Auckland
1 Decem	nber 2022 \$203.0	0 NZTV Awards	Car Rental	Auckland
6 Decem	nber 2022 \$153.3	2 Reo Awards	Air Fares	Auckland
31 Decem	nber 2022 \$192.8	Reo Awards	Taxicharge New Zealand Limited	Auckland
31 Decem	nber 2022 \$349.3	9 Reo Awards	Air Fares	Auckland
1 Ma	arch 2023 \$201.4	3 Te Matatini	Air Fares	Auckland
7 Ma	arch 2023 \$142.0	4 Te Matatini	Taxicharge New Zealand Limited	Auckland
30 Ma	arch 2023 \$283.9	Matariki Hui at Mahi Tahi	Air Fares	Auckland
31 Ma	arch 2023 \$76.5	2 Ngā Aho Whakaari	Taxicharge New Zealand Limited	Auckland
31 Ma	arch 2023 \$89.0	Ngā Aho Whakaari	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
31 Ma	arch 2023 \$407.8	6 Ngā Aho Whakaari	Air Fares	Auckland
91	May 2023 \$3.5	D Board Hui	Travel Fees	Wellington
23 1	May 2023 \$20.0	Design Awards	Travel Fees	Auckland
23 1	May 2023 \$3.5	Design Awards	Travel Fees	Auckland
6 J	une 2023 \$3.5	0 Uhi Tai	Travel Fees	Wellington
7 J	une 2023 \$335.5	7 Wha Hui	Air Fares	Auckland
22 J	une 2023 \$3.5	0 Matariki Awards	Travel Fees	Wellington
22 J	une 2023 \$20.0	NOPA Wananga	Travel Fees	Auckland
22 J	une 2023 \$3.5	D Extended stay	Travel Fees	Wellington
22 J	une 2023 \$25.0	NOPA Wananga	Travel Fees	Auckland
22 J	une 2023 \$3.5	D Hui with Anne Murray	Travel Fees	Wellington
27 J	une 2023 \$20.0	0 Wha Hui	Travel Fees	Auckland
27 J	une 2023 \$16.3	2 Wha Hui	Air Fares	Auckland
27 J	une 2023 \$335.5	7 Sector Wananga	Air Fares	Auckland

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Worksheet - Travel

27 June 2023	\$3.50 Matariki Hautapu	Travel Fees	Auckland
30 June 2023	\$318.64 Coco Premiere	Air Fares	Auckland
7 July 2022	\$460.52 Whina Screening at Parlimen	Accommodation Accommodation	Wellington
26 July 2022	\$466.61 NZOA Hui	Accommodation	Wellington
16 August 2022	\$378.78 Muru Premiere	Accommodation	Wellington
1 December 2022	\$466.71 Board Hui	Accommodation	Wellington
19 December 2022	\$458.04 NZTV Awards	Accommodation	Auckland
22 December 2022	\$298.37 Reo Awards	Accommodation	Auckland
8 February 2023	\$333.74 Te Matatini	Air Fares	Auckland
30 May 2023	\$259.48 Board Hui	Accommodation	Wellington
13 June 2023	\$328.57 Uhi Tai	Accommodation	Wellington
22 June 2023	\$192.04 Hui with Anne Murray	Accommodation	Wellington
27 June 2023	\$264.26 Sector Wananga	Accommodation	Auckland
27 June 2023	\$372.04 Extended stay	FCM Travel Solutions Accommodation	Wellington
Subtotal - domestic travel	\$8,385.15 Check -	there are no hidden rows with data Check - each entry provides	

			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 October 2022			Taxicharge New Zealand Limited	Wellington
Subtotal - local travel		\$36.54	Check - there are no	hidden rows with data Check - each entry provides	

21.69	
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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.

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).

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Worksheet - Travel

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

		Chief Executive Expense Disclo	sure	
Organisation Name	Te Reo Whak	apuaki Irirangi operating as Te Māngai Pāho		
Chief Executive	Larry Parr			
Disclosure period start	1 July 2022			
Disclosure period end	30 June 2023			
GST on costs	Figures exclud	de GST		
Agency totals check	Data and total	s on this worksheet checked and confirmed		
		Hospitality Offered to Third Parties*		
Date(s)**	All hospitality exp	penses provided by the chief executive in the context of his/her job to anyone exter	Type of expense	Location(s)
Date(s)**		· · · ·	<u> </u>	Location(s)
		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	
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 lotes Third parties include people and org	Cost in NZ\$ \$0.00 anisations external to the	Purpose of hospitality (e.g. hosting delegation from China, building relationships, team building) There are no Hospitality Costs to disclose this period. Chack - 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)	
otal hospitality expenses lotes Third parties include people and org * Any non-standard date format or da	\$0.00 satisfies to the stee 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. Chock - there are no hidden rows with data e 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)	
* Any non-standard date format or da	\$0.00 \$0.00 anisations external to thate 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. Check - there are no hidden rows with data e public service or statutory Crown entities. 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.	Type of expense (what and for how many e.g. dinner for 5)	

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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 2022			
Disclosure period end	30 June 2023			
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.

	<u> </u>			
Date(s)*	COST IN N/S	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)
1 July 2022			Fring Benefit Tax	Wellington
1 August 2022			Fring Benefit Tax	Wellington
1 September 2022			Fring Benefit Tax	Wellington
1 October 2022			Fring Benefit Tax	Wellington
1 November 2022			Fring Benefit Tax	Wellington
1 December 2022			Fring Benefit Tax	Wellington
1 January 2023			Fring Benefit Tax	Wellington
1 February 2023			Fring Benefit Tax	Wellington
1 March 2023			Fring Benefit Tax	Wellington
1 April 2023			Fring Benefit Tax	Wellington
1 May 2023			Fring Benefit Tax	Wellington
1 June 2023			Fring Benefit Tax	Wellington
14 December 2022			Car registration	Whanganui
21 December 2022			TRC Toyota Whanganui	Whanganui
14 July 2022	\$431.67	Cardlink Systems Limiyed - Monthly Charges	Fuel	Wellington
15 August 2022			Fuel	Wellington
14 September 2022		Cardlink Systems Limiyed - Monthly Charges	Fuel	Wellington
14 October 2022			Fuel	Wellington
14 November 2022	\$477.30		Fuel	Wellington
14 December 2022	\$404.78		Fuel	Wellington
16 January 2023	\$651.19		Fuel	Wellington
14 February 2023	\$106.56		Fuel	Wellington
14 March 2023	\$116.86	Cardlink Systems Limiyed - Monthly Charges	Fuel	Wellington
14 April 2023	\$209.34	Cardlink Systems Limiyed - Monthly Charges	Fuel	Wellington
15 May 2023			Fuel	Wellington
14 June 2023			Fuel	Wellington
otal other expenses	\$10,310.99	Check - there are no hidden rows with data	Check - each entry provides sufficient in	formation
otes				
		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.		
otal cost will appear automatically once yo				
ark clearly if there is no information to disc	close - provide a n	ote to this effect in the 'Date' column (column A).		

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Worksheet - All other expenses

	OL: (E	Oif(Danafita Diaglar					
	Chief Exc	ecutive Gifts and	Benefits Disclosur	re				
Organisation Name	Te Reo Whakapuaki Irirangi operating as Te Māngai Pāho							
Chief Executive	Larry Parr							
Disclosure period start	1 July 2022							
Disclosure period end	30 June 2023							
GST on values	Figures exclude GST	Figures exclude GST						
Agency totals check	Data and totals on this worksheet checked and	confirmed						
	G	ifts and Benefits over	\$50 annual value					
In	clude all gifts, invitations to events and other hospitalit	v of \$50 or more in total ve	lue per year offered to the chief	evecutive by people external to the organic	ation			
III			y whether accepted or decline		auori.			
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?)			
	There areno Gifts or Benefits to disclose this period.							
otal count of gift/benefit entries:	Offered	0	Check - there are no hidden rows with data		ription", "Was the gift accepted?" and value in NZ\$"			
	Accepted							
	Declined							
lotes								
	utside 1 July 2018 - 30 June 2019 will raise an alert. Check or a row number (left of screen) and select Insert - this w							
iseri audilional lows as needed. Highl clic			d low.					
one-off offer of something worth \$25 is a	not included, but if the offer is made more than once a year.				O Company of the Comp			
			ations (including that accepted b	y immediate family members).				
nclude gifts and benefits that are declined	ons and events, event tickets, gifts from overseas counterpa		ations (including that accepted b	y immediate family members).				

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Worksheet - Gifts and benefits