

Name of organisation	Te Māngai Pāho			
Name of Chief Executive	John Bishara	Disclosure period	1 July 2012 to 31 December 2012	
International and domestic travel expenses				
International Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (for example attending conference on...)	Nature (such as hotel costs, airfares, and taxis)	Location/s
	Nil			
International Travel Non-Credit Card expenses				
Date	Amount (NZ\$)			
	Nil			
Domestic Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
15/08/2012	27.00	Hui with Whakaruruhau executive	Airport parking	Wellington
22/08/2012	27.00	Hui with television industry advisory group	Airport parking	Wellington
6/09/2012	4.00	Hui with Māori Television Chief Executive	Airport parking	Wellington
12/10/2012	56.70	Visit live production of funded television programme	Taxi	Auckland
21/11/2012	27.00	Visit live production of funded television programme	Airport parking	Wellington
3/12/2012	27.00	Attendance at Whakaruruhau AGM	Airport parking	Wellington

Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)			
1/07/2012	57.01	Hui with Ngā Aho Whakaari	Airport parking	Wellington
31/07/2012	34.60	Taxis for the month of July	Taxis	Wellington
14/08/2012	376.00	Hui with Whakaruruhau executive	Flights	Auckland
14/08/2012	139.00	Hui with Whakaruruhau executive	Accommodation	Auckland
16/08/2012	225.50	Attendance at function for waka departure	Accommodation	Auckland
17/08/2012	471.50	Attendance at koroneihana of Māori king	Accommodation	Hamilton
22/08/2012	519.00	Hui with television industry advisory group	Flights	Auckland
22/08/2012	68.00	Hui with television industry advisory group	Taxi	Auckland
5/09/2012	508.00	Hui with Māori Television Chief Executive	Flights	Auckland
14/09/2012	156.00	Attendance at Waiata Māori Music Awards	Accommodation	Napier
30/09/2012	54.69	Taxis for the month of September	Taxis	Wellington
12/10/2012	125.10	Visit live production of funded television programme	Accommodation	Auckland
12/10/2012	250.00	Visit live production of funded television programme	Flights	Auckland
31/10/2012	144.00	Taxis for the month of October	Taxis	Wellington
16/11/2012	160.00	Attendance at Māori Language Awards	Accommodation	Tauranga
21/11/2012	428.00	Visit live production of funded television programme	Flights	Auckland
21/11/2012	150.91	Visit live production of funded television programme	Rental Car	Auckland
30/11/2012	25.20	Taxis for the month of November	Taxis	Wellington
3/12/2012	951.00	Attendance at Whakaruruhau AGM	Flights	Auckland
6/12/2012	438.00	Hui with television industry advisory group	Flights	Auckland
1/7/12-31/12/12	7,433.00	Six months' Te Māngai Pāho vehicle costs	Fuel and servicing costs	Various
Total travel expenses for the six months				
	12,883.22			
	Amount (NZ\$) GST inclusive			

Name of organisation	Te Māngai Pāho			
Name of Chief Executive	John Bishara	Disclosure period	1 July 2012 to 31 December 2012	
Hospitality provided				
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 six months	Nil			
	Amount (NZ\$) GST inclusive			

Name of organisation	Te Māngai Pāho			
Name of Chief Executive	John Bishara	Disclosure period	1 July 2012 to 31 December 2012	
Gifts and hospitality*				
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
	Nil			
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
	Nil			
Total gifts and hospitality received for the six months				
	Nil			
	Amount (NZ\$) GST inclusive			
* includes items such as meals, tickets to events, gifts from overseas counterparts, travel or accomodation (including that accepted by immediate family members).				

Name of organisation	Te Māngai Pāho			
Name of Chief Executive	John Bishara	Disclosure period	1 July 2012 to 31 December 2012	
Other				
Other Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Nature	Location
20/07/2012	27.00	Hui with Board member re strategic planning	Morning tea	Wellington
11/12/2012	64.30	Hui with stakeholders re television and radio funding	Meals	Wellington
Other Non-Credit Card expenses				
Date	Amount (NZ\$)			
20/08/2012	45.00	Tickets to Māori music showcase		Wellington
Total other expenses for the six months				
	136.30			
	Amount (NZ\$) GST inclusive			

Name of organisation	Te Māngai Pāho			
Name of Chief Executive	John Bishara	Disclosure period	1 January 2013 to 30 June 2013	
International and domestic travel expenses				
International Travel	Credit Card expenses			
Date	Amount (NZ\$)	Purpose (for example attending conference on...)	Nature (such as hotel costs, airfares, and taxis)	Location/s
	Nil			
International Travel	Non-Credit Card expenses			
Date	Amount (NZ\$)			
	Nil			
Domestic Travel	Credit Card expenses			
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
26/02/2013	2.50	Hui with Māori Television and TVNZ	Airport parking	Wellington
3/04/2013	29.00	Hui with Whakaruruhau	Airport parking	Wellington
17/06/2013	29.00	Management training course	Airport parking	Wellington

Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)			
3/02/13- 8/2/13	598.00	Waitangi Day commemoration, hui with television industry advisory group, premiere of funded production	Flights	Auckland/Bay of Islands
3/02/13- 8/2/13	933.10	Waitangi Day commemoration, hui with television industry advisory group, premiere of funded production	Accommodation	Auckland/Bay of Islands
20/2/13-25/2/13	944.00	Te Matatini	Accommodation	Rotorua
20/2/13-25/2/13	180.06	Te Matatini x four days	Entrance ticket	Rotorua
26/02/2013	548.00	Hui with Māori Television and TVNZ	Flights	Auckland
26/02/2013	111.60	Hui with Māori Television and TVNZ	Rental Car	Auckland
3/04/2013	409.00	Hui with Whakaruruhau	Flights	Auckland
1/5/13 -4/5/13	721.95	Tangihanga for Hon Parekura Horomia x three nights	Accommodation	Gisborne
4/06/2013	598.00	Travel cancelled - credit held	Flights	Tauranga
11/06/2013	399.00	Travel cancelled - credit held	Flights	Whangarei
14/06/2013	603.00	Management training course	Flights	Auckland
14/06/2013	118.71	Management training course	Rental Car	Auckland
24/06/2013	17.10	Taxis for six months	Taxi	Wellington
1/1/13-30/6/13	8,459.40	Six months' Te Māngai Pāho vehicle costs	Fuel and servicing costs	Various
Total travel expenses for the six months				
	14,701.42			
	Amount (NZ\$) GST inclusive			

Name of organisation	Te Māngai Pāho			
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Hospitality provided				
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 six months	Nil			
	Amount (NZ\$) GST inclusive			

Name of organisation	Te Māngai Pāho			
Name of Chief Executive	John Bishara	Disclosure period	1 January 2013 to 30 June 2013	
Gifts and hospitality*				
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
	Nil			
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
	Nil			
Total gifts and hospitality received for the six months				
	Nil			
	Amount (NZ\$) GST inclusive			
* includes items such as meals, tickets to events, gifts from overseas counterparts, travel or accomodation (including that accepted by immediate family members).				

Name of organisation	Te Māngai Pāho			
Name of Chief Executive	John Bishara	Disclosure period	1 January 2013 to 30 June 2013	
Other				
Other Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Nature	Location
		Nil		
Other Non-Credit Card expenses				
Date	Amount (NZ\$)			
10/03/2013	35.00	Registration for Sounds Aotearoa		Auckland
Total other expenses for the six months				
	35.00			
	Amount (NZ\$) GST inclusive			