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 2020
Disclosure period end*** 30 June 2021

Agency totals check

Data and totals checked on all sheets

Chief Executive approval****

Other sign-off****

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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	\$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 pop				
** Create a new workbook for a new Chi *** Update if a shorter or different period				
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	Chief Executive Expense Disclosure
Organisation Name	Te Reo Whakapuaki Irirangi 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 beg	giriming and one of orelease 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)*	Cos	ST IN IN S	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		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 H	HUI Airfares	Auckland
13-14 OCT20		\$73.18	MĀORI NEWS AND CURRENT AFFAIRS H	HUI Airfares	Auckland
13-14 OCT20		\$402.88	MĀORI NEWS AND CURRENT AFFAIRS H	HUI Airfares	Auckland
13-14 OCT20		\$79.35	MĀORI NEWS AND CURRENT AFFAIRS H	HUI Car rental	Auckland
13-14 OCT20		\$23.01	MĀORI NEWS AND CURRENT AFFAIRS H	HUI Travel fees	Auckland
13-14 OCT20		\$15.00	MĀORI NEWS AND CURRENT AFFAIRS H		Auckland
13-14 OCT20		\$15.00	MĀORI NEWS AND CURRENT AFFAIRS H		Auckland
13-14 OCT20		\$220.30	MĀORI NEWS AND CURRENT AFFAIRS H		Auckland
13-14 OCT20		\$49.36	MĀORI NEWS AND CURRENT AFFAIRS H		Auckland
13-14 OCT20		\$57.39	MĀORI NEWS AND CURRENT AFFAIRS H		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

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15-16 NOV20	\$15.00 AOTEAROA MUSIC AWARDS	Travel fees	Auckland
5-16 NOV20	\$15.00 AOTEAROA MUSIC AWARDS	Travel fees	Auckland
5-16 NOV20	\$23.01 AOTEAROA MUSIC AWARDS	Travel fees	Auckland
5-16 NOV20	\$39.89 AOTEAROA MUSIC AWARDS	Taxis	Auckland
5-16 NOV20	\$690.43 AOTEAROA MUSIC AWARDS	Airfares	Auckland
5-16 NOV20	\$88.30 AOTEAROA MUSIC AWARDS	Car rental	Auckland
8-19 NOV20	\$65.71 NZTV AWARDS	Taxis	Auckland
8-19 NOV20	\$38.36 NZTV AWARDS	Taxis	Auckland
8-19 NOV20	\$510.50 NZTV AWARDS	Airfares	Auckland
8-19 NOV20	\$88.30 NZTV AWARDS	Car rental	Auckland
8-19 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
4-06/12/20	\$690.43 BIG SCREEN SYMPOSIUM AND MĀORI ALL BLACKS GAME	Airfares	Auckland
4-06/12/20	\$43.52 BIG SCREEN SYMPOSIUM AND MĀORI ALL BLACKS GAME	Taxis	Auckland
4-06/12/20	\$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
4-06/12/20	\$181.46 BIG SCREEN SYMPOSIUM AND MĀORI ALL BLACKS GAME	Car rental	Auckland
4-06/12/20	\$15.00 BIG SCREEN SYMPOSIUM AND MĀORI ALL BLACKS GAME	Travel fees	Auckland
4-06/12/20	\$23.01 BIG SCREEN SYMPOSIUM AND MĀORI ALL BLACKS GAME	Travel fees	Auckland
29 January 2021	\$23.01 KURA WHAKARAUORA REO	Travel fees	Auckland
9-31 Jan 2021	\$15.00 KURA WHAKARAUORA REO	Travel fees	Auckland/Napier
9-31 Jan 2021	\$359.35 KURA WHAKARAUORA REO	Accommodation & Meals	Auckland/Napier
9-31 Jan 2021	\$545.80 KURA WHAKARAUORA REO	Airfares	Auckland/Napier
9-31 Jan 2021	\$52.80 KURA WHAKARAUORA REO	Taxis	Auckland/Napier
9-31 Jan 2021	\$74.32 KURA WHAKARAUORA REO	Taxis	Auckland/Napier
9-31 Jan 2021	\$227.23 KURA WHAKARAUORA REO	Car rental	Auckland/Napier
9-31 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
ıbtotal - domestic travel	\$10,331.95 Check - there are no hidden rows with data	Check - each entry provi	des sufficient information

Local Travel (within City, excluding travel to airport)							
Pate(s)*	Cos	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 MEETIN	G AT NZ FILM COMMISSION	Taxis	Wellington
	14 May 2021	\$33.38 FUNCTION	ON AT GOVERNMENT HOUSE	Taxis	Wellington
	14 May 2021 \$38.55 FUNCTION AT GOVERNMENT HOUSE		ON AT GOVERNMENT HOUSE	Taxis	Wellington
	17 June 2021	\$10.62 NGĀ TA	MATOA REUNION	Taxis	Wellington
	17 June 2021	\$22.67 NGĀ TA	MATOA REUNION	Taxis	Wellington
Subtotal - local travel		\$284.19	Check - there are no hidden rows with data	Check - each a	ntry provides sufficient information

Total travel expenses	\$10,616.14	

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.

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

^{*} 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 Disclo	sure				
Organisation Name	Te Reo Whak	apuaki Irirangi operating as Te Māngai Pāho					
Chief Executive	Larry Parr	Larry Parr					
Disclosure period start	1 July 2020						
Disclosure period end	30 June 2021						
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*					
	All hospitality exp	penses provided by the chief executive in the context of his/her job to anyone exter	rnal to the Public Service or statutory Crown entities.				
Pate(s)**	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.					
otal hospitality expenses	\$0.00	Check - there are no hidden rows with data	Check - each entry provides suff	icient information			
	\$0.00	Check - there are no hidden rows with data	Check - each entry provides suff	icient information			
otal hospitality expenses lotes Third parties include people and organic			Check - each entry provides suff	icient information			
l otes Third parties include people and orga	anisations external to the	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.	Check - each entry provides suff	icient information			

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Worksheet - Hospitality

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Organisation Name	Te Reo Whakapuaki Irirangi 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.

te(s)*		ost in NZ\$	Purpose of expense	Type of expense	Location(s)
		1 - Y - X - Y - Y - Y - Y - Y - Y - Y - Y	(e.g. subscription part of employment agreement, development as agreed with SSC)	(e.g. phone and data costs, membership fees)	Location(s)
	28 October 2020		Māori Legal, Business and Governance Forum	conference	Wellington
	6 July 2020		3 Cardlink Systems Limited - Monthly charges	fuel	Wellington
	4 August 2020		Cardlink Systems Limited - Monthly charges	fuel	Wellington
	4 September 2020		7 Cardlink Systems Limited - Monthly charges	fuel	Wellington
	5 October 2020		Cardlink Systems Limited - Monthly charges	fuel	Wellington
	29 October 2020	\$94.92	2 NZ Transport Agency - vehicle cost	car registration	Wellington
	4 November 2020		Cardlink Systems Limited - Monthly charges	fuel	Wellington
	4 December 2020		7 Cardlink Systems Limited - Monthly charges	fuel	Wellington
	15 January 2021	\$151.50	Cardlink Systems Limited - Monthly charges	fuel	Wellington
	4 February 2021	\$94.26	6 Cardlink Systems Limited - Monthly charges	fuel	Wellington
	4 March 2021	\$165.08	B Cardlink Systems Limited - Monthly charges	fuel	Wellington
	6 April 2021		Cardlink Systems Limited - Monthly charges	fuel	Wellington
	4 May 2021		Cardlink Systems Limited - Monthly charges	fuel	Wellington
	4 June 2021		B Cardlink Systems Limited - Monthly charges	fuel	Wellington
	22 June 2021	\$94.92	2 NZ Transport Agency - vehicle cost	car registration	Wellington
	30 June 2021	\$190.44	Cardlink Systems Limited - Monthly charges	fuel	Wellington
	27 November 2020		2 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	\$1,432.78	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
tal other expens	es	\$17,916.83	Check - there are no hidden rows with data	Check - each entry provides suffic	ient Information
	uadVIII dan e				
tes					
	te format or date outside	1 July 2018 -	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.		
	utomatically once you pu				
			ote to this effect in the 'Date' column (column A).		

CE Expense Disclosure Workbook 2018 Worksheet - All other expenses

	Chief Ex	ecutive Gifts and	d Benefits Disclosu	re	
Organisation Name	Te Reo Whakapuaki Irirangi operating as Te M	lāngai Pāho			
Chief Executive	Larry Parr				
Disclosure period start	1 July 2020				
Disclosure period end	30 June 2021				
SST on values	Figures exclude GST			Maria de la Companya	
Agency totals check	Data and totals on this worksheet checked and	confirmed			
	G	ifts and Benefits over	· \$50 annual value		
In	nclude all gifts, invitations to events and other hospitalit	ty, of \$50 or more in total va	alue per year, offered to the chie	executive by people external to the organis	ation.
			ity whether accepted or declin		
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 are no Gifts or Benefits to disclose this period.				
otal count of gift/benefit entries:	Offered	0	Check - there are no hidden		ription", "Was the gift accepted?" and value in NZ\$"
	Accepted		rows with data	ESUMARQ	Value in M24
	Declined	0			
otes					
sert additional rows as needed; right clie	utside 1 July 2018 - 30 June 2019 will raise an alert. Check ck on a row number (left of screen) and select Insert - this w not included, but if the offer is made more than once a year.	vill insert a row above select	cept/continue.		
clude items such as invitations to function	ons and events, event tickets, gifts from overseas counterpa		sations (including that accepted by	by immediate family members).	
clude gifts and benefits that are declined umber of gifts/benefits will update autom	d. natically once you put information in rows above.				
	isclose - provide a note to this effect in the 'Date' column (co	olumn A).			

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Worksheet - Gifts and benefits