

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			
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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).				

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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			