

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 2023
Disclosure period end***	30 June 2024
Agency totals check	Some data and totals have not yet been checked and confirmed
Chief Executive approval****	This disclosure has been approved by the Chief Executive 
Other sign-off****	This disclosure has been approved by the Finance 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	\$15,718.42	Figures Exclude GST		Number offered	0
Hospitality	\$0.00	Figures Exclude GST		Number accepted	0
Other expenses	\$15,610.82	Figures Exclude GST		Number declined	0
International Travel	\$0.00	Figures Exclude GST			
Domestic Travel	\$15,691.16	Figures Exclude GST			
Local Travel	\$27.26	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 Irirangi operating as Te Māngai Pāho
Chief Executive	Larry Parr
Disclosure period start	1 July 2023
Disclosure period end	30 June 2024
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)
18 Jul 2023	\$ 430.74	Matariki awards	Accommodation	Wellington
25 Jul 2023	\$ 325.00	Matariki Hautapu	Accommodation	Rotorua
31 Jul 2023	\$ 360.65	Overnight stay	Accommodation	Wellington
14 Aug 2023	\$ 318.84	Blakes powhiri	Accommodation	Auckland
22 Aug 2023	\$ 371.96	Pango hui	Accommodation	Auckland
26 Sep 2023	\$ 870.65	Kaimahi wananga	Accommodation	Wellington
27 Nov 2023	\$ 492.83	Eru and Larry catch up with NZOA Board	Accommodation	Auckland
28 Nov 2023	\$ 301.52	Board meeting and Spada Conference	Accommodation	Wellington
12 Dec 2023	\$ 865.00	NZTV Awards	Accommodation	Auckland
12 Dec 2023	\$ 280.65	TBA	Accommodation	Wellington
01 Jan 2024	\$ 286.67	Board hui and kaimahi christmas dinner	Accommodation	Wellington
12 Mar 2024	\$ 377.26	2024 WiFT Awards	Accommodation	Auckland
12 Mar 2024	\$ 234.69	Hawaikirangi Hui Taumata at MTS	Accommodation	Auckland
13 Mar 2024	\$ 267.70	World Indigenous TV conference	Accommodation	Wellington
16 Apr 2024	\$ 262.39	Big Screen Symposium	Accommodation	Auckland
30 Apr 2024	\$ 289.35	Nga Tohu Reo Maori	Accommodation	Wellington
21 May 2024	\$ 241.65	Te Karere interview and OMD hui	Accommodation	Wellington
25 Jun 2024	\$ 299.87	Board hui and TMP wananga	Accommodation	Auckland
27 Jun 2024	\$ 206.74	Ministers breakfast at TPK	Accommodation	Wellington
25 Jul 2023	\$ 3.50	Overnight stay	Travel Fees	Wellington
08 Aug 2023	\$ 20.00	Pango hui	Travel Fees	Auckland
08 Aug 2023	\$ 467.53	Pango hui	Air Fares	Auckland
14 Aug 2023	\$ 228.56	Pango hui	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
14 Aug 2023	\$ 88.00	KOPA Wananga	Car Hire	Auckland
22 Aug 2023	\$ 89.00	Blake Pōwhiri TVNZ	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
31 Aug 2023	\$ 361.49	Hawaikirangi opening at Whakaata Maori	Air Fares	Auckland

19 Sep 2023	\$	3.50	Kaimahi Wananga	Travel Fees	Auckland
26 Sep 2023	\$	319.44	Eru and Larry catch up with NZOA Board	Air Fares	Auckland
07 Nov 2023	\$	25.00	Board meeting and Spada Conference	Travel Fees	Auckland
28 Nov 2023	\$	661.56	NZTV Awards	Air Fares	Auckland
28 Nov 2023	\$	25.00	TBA	Travel Fees	Auckland
28 Nov 2023	\$	25.00	NZTV Awards	Travel Fees	Auckland
30 Nov 2023	\$	184.23	Auckland airport	Taxicharge New Zealand Limited	Auckland
04 Dec 2023	\$	3.50	Board hui and kaimahi christmas dinner	Travel Fees	Wellington
12 Dec 2023	\$	10.00	Board hui and kaimahi christmas dinner	Travel Fees	Wellington
31 Dec 2023	\$	95.56	Auckland airport	Taxicharge New Zealand Limited	Auckland
30 Jan 2024	\$	3.50	World Indigenous TV conference	Travel Fees	Auckland
05 Feb 2024	\$	568.95	Waitangi day	Air Fares	Auckland
13 Feb 2024	\$	500.10	2024 WIFT Awards	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
13 Feb 2024	\$	568.95	2024 WIFT Awards	Air Fares	Auckland
13 Feb 2024	\$	568.95	Whakaruruhau Hui	Air Fares	Auckland
26 Feb 2024	\$	89.00	Whakaruruhau Hui	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
29 Feb 2024	\$	568.75	Hawaikirangi WITBN Conference	Air Fares	Auckland
29 Feb 2024	\$	568.75	Hawaikirangi Hui Taumata at MTS	Air Fares	Auckland
04 Mar 2024	\$	163.55	Hawaikirangi Conference	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
04 Mar 2024	\$	45.00	2024 WIFT Awards	Travel Fees	Auckland
12 Mar 2024	\$	83.37	Hawaikirangi Hui Taumata at MTS	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
19 Mar 2024	\$	185.98	Hui Taumata at MTS	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
26 Mar 2024	\$	3.50	Nga Tohu Reo Maori	Travel Fees	Auckland
31 Mar 2024	\$	199.40	Big Screen Symposium	Air Fares	Auckland
09 Apr 2024	\$	154.00	Big Screen Symposium	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
09 Apr 2024	\$	20.00	Big Screen Symposium	Travel Fees	Auckland
09 Apr 2024	\$	315.70	Big Screen Symposium	Air Fares	Auckland
16 Apr 2024	\$	3.50	Matariki Hautapu	Travel Fees	Queensrtown
30 Apr 2024	\$	413.30	Matariki Hautapu	Air Fares	Queensrtown
14 May 2024	\$	12.50	Te Karere interview and OMD hui	Travel Fees	Auckland
28 May 2024	\$	3.50	Board hui and TMP wananga	Travel Fees	Auckland
31 May 2024	\$	618.50	Board hui and TMP wananga	Air Fares	Auckland
24 Jun 2024	\$	154.00	TMP Board and Sector Wānanga	Budget Rent A Car Limited AUCKLAND AIRPORT	Auckland
24 Jun 2024	\$	3.50	Minister breakfast at TPK	Travel Fees	Auckland
24 Jun 2024	\$	10.00	Matariki Hautapu	Travel Fees	Queensrtown
24 Jun 2024	\$	20.00	Matariki Hauapu	Travel Fees	Queensrtown
30 Jun 2024	\$	149.88	Matariki Hautapu	Budget Rent A Car Limited QUEENSTOWN AIRPORT	Queensrtown
Subtotal - domestic travel		\$15,691.16	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)	
31 Jul 2023	\$	27.26	Hosp/Mtcook Area	Taxicharge New Zealand Limited	Wellington
Subtotal - local travel		\$27.26	Check - there are no hidden rows with data		Check - each entry provides sufficient information

Total travel expenses	\$15,718.42
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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.

*** 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 2023			
Disclosure period end	30 June 2024			
GST on costs	Figures Exclude GST			
Agency totals check	Data and totals on this worksheet checked and confirmed			
Hospitality Offered to Third Parties*				
All hospitality expenses provided by the chief executive in the context of his/her job to anyone external to the Public Service or statutory Crown entities.				
Date(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.		
Total hospitality expenses	\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient information	
Notes				
* Third parties include people and organisations external to the public service or statutory Crown entities.				
** 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).				

Chief Executive Expense Disclosure				
Organisation Name	Te Reo Whakapuaki Irirangi operating as Te Māngai Pāho			
Chief Executive	Larry Parr			
Disclosure period start	1 July 2023			
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GST on costs	Figures Exclude GST			
Agency totals check	Data and totals on this worksheet checked and confirmed			
All Other Expenses				
<i>All other expenditure incurred by the chief executive that is not travel, hospitality or gifts.</i> <i>Include e.g. phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and anything else.</i>				
Date(s)*	Cost in NZ\$	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 2023	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 August 2023	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 September 2023	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 October 2023	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 November 2023	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 December 2023	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 January 2024	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 February 2024	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 March 2024	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 April 2024	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 May 2024	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
1 June 2024	\$ 477.58	Fring Benefit tax for vehicle	Fring Benefit Tax	Wellington
28 November 2023	\$ 2,532.97	Work phone	Noel Leeming - Mobile phone	Wellington
03 Jul 2023	\$ 331.62	TRC Toyota Whanganui - 60,000km Service	TRC Toyota Whanganui	Whanganui
17 Jul 2023	\$ 449.46	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
14 Aug 2023	\$ 474.73	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
14 Sep 2023	\$ 616.98	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
16 Oct 2023	\$ 457.57	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
14 Nov 2023	\$ 301.74	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
12 Dec 2023	\$ 304.35	TRC Toyota Whanganui - 75,000km Service	TRC Toyota Whanganui	Whanganui
14 Dec 2023	\$ 446.25	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
15 Jan 2024	\$ 448.56	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
14 Feb 2024	\$ 209.41	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
14 Mar 2024	\$ 652.07	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
19 Mar 2024	\$ 1,343.47	TRC Toyota Whanganui - Replace all 4 tyres	TRC Toyota Whanganui	Whanganui
15 Apr 2024	\$ 525.32	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
14 May 2024	\$ 352.15	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
14 Jun 2024	\$ 433.21	CARDLINK SYSTEMS DD - DRIVECARD	Fuel	Wellington
Total other expenses	\$15,610.82	Check - there are no hidden rows with data	Check - each entry provides sufficient information	
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).				

Chief Executive Gifts and Benefits Disclosure					
Organisation Name	Te Reo Whakapuaki Iirangi operating as Te Māngai Pāho				
Chief Executive	Larry Parr				
Disclosure period start	1 July 2023				
Disclosure period end	30 June 2024				
GST on values					
Agency totals check					
Gifts and Benefits over \$50 annual value <i>Include all gifts, invitations to events and other hospitality , of \$50 or more in total value per year, offered to the chief executive by people external to the organisation. Include all gifts, invitations or other hospitality whether accepted or declined .</i>					
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?)
Total count of gift/benefit entries:	Offered	0	Check - there are no hidden rows with data	Check - each entry provides sufficient information	
	Accepted	0			
	Declined	0			
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.					
A one-off offer of something worth \$25 is not included, but if the offer is made more than once a year, it should be disclosed.					
Include items such as invitations to functions and events, event tickets, gifts from overseas counterparts and commercial organisations (including that accepted by immediate family members).					
Include gifts and benefits that are declined.					
Number of gifts/benefits will update 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).					