

Chief Executive Expense Disclosure

Organisation Name	Te Taura Whiri i te reo Māori
Chief Executive	Ngahiwi Apanui
Disclosure period	1 July 2017 to 30 June 2018

International, domestic and local travel expenses

International Travel (including travel within NZ at beginning and end of overseas trip)**

Date(s)	Cost (NZ\$)	Purpose of trip (eg attending XYZ conference for 3 days)****
14 April 2018	19.06	World Indigenous Languages Symposium 2019 Steering Committee Interviews, New York USA
17-23 April 2018	10,372.68	World Indigenous Languages Symposium 2019 Steering Committee Interviews, New York USA
17-21 April 2018	1,364.30	World Indigenous Languages Symposium 2019 Steering Committee Interviews, New York USA
17-21 April 2018	216.84	World Indigenous Languages Symposium 2019 Steering Committee Interviews, New York USA
17 April 2018	148.62	World Indigenous Languages Symposium 2019 Steering Committee Interviews, New York USA
18 April 2018	15.10	World Indigenous Languages Symposium 2019 Steering Committee Interviews, New York USA
21 April 2018	122.18	World Indigenous Languages Symposium 2019 Steering Committee Interviews, New York USA
Sub total	\$12,258.78	

Domestic Travel (within NZ, including travel to and from local airport)

Date(s)	Cost (\$) exc GST	Purpose (eg visiting district office for two days...) ****
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26-27 May 2017	102.30	Budget Breakfast with Minister for Māori Development
16-17 August 2017	415.65	Stakeholders Language Planning Hui in Auckland
16-17 August 2017	290.22	Stakeholders Language Planning Hui in Auckland
11 September 2017	430.16	Attend Moana in te reo Movie Premiere in Auckland
11 September 2017	56.52	Attend Moana in te reo Movie Premiere in Auckland
11 September 2017	10.87	Attend Moana in te reo Movie Premiere in Auckland
12 September 2017	572.76	Attend Otago Polyfest in Dunedin
12 September 2017	10.35	Attend Otago Polyfest in Dunedin
12 September 2017	10.35	Attend Otago Polyfest in Dunedin
12 September 2017	107.13	Attend Otago Polyfest in Dunedin
12 September 2017	118.61	Attend Otago Polyfest in Dunedin
28 September 2017	488.40	Attend Te Toi Taura o Te Matariki Conference in Christchurch
28 September 2017	9.83	Attend Te Toi Taura o Te Matariki Conference in Christchurch
28 September 2017	47.93	Attend Te Toi Taura o Te Matariki Conference in Christchurch
28 September 2017	49.83	Attend Te Toi Taura o Te Matariki Conference in Christchurch
02 October 2017	381.31	Attend Ako Panuku Conference in Auckland
02 October 2017	15.13	Attend Ako Panuku Conference in Auckland
02 October 2017	64.70	Attend Ako Panuku Conference in Auckland
02 October 2017	34.96	Attend Ako Panuku Conference in Auckland
18-19 November 2017	428.70	Present at the NZARE Māori caucus pre-conference in Hamilton
18 November 2017	178.83	Present at the NZARE Māori caucus pre-conference in Hamilton
18 November 2017	8.78	Present at the NZARE Māori caucus pre-conference in Hamilton
18-19 November 2017	115.64	Present at the NZARE Māori caucus pre-conference in Hamilton
7 December 2017	626.96	Attend Te Puna o Te Kī conference in Auckland
7 December 2017	20.87	Attend Te Puna o Te Kī conference in Auckland
14-18 January 2018	499.11	Attend Kai Tahu Kura Reo in Christchurch
14 January 2018	10.00	Attend Kai Tahu Kura Reo in Christchurch
25 January 2018	440.00	Attend Chief Executives hui in Auckland
21 March 2018	581.66	Attend Strategic Planning hui in Christchurch
21 March 2018	56.00	Attend Strategic Planning hui in Christchurch
21 March 2018	115.64	Attend Strategic Planning hui in Christchurch
21 March 2018	35.52	Attend Strategic Planning hui in Christchurch

24 March 2018	251.30	Attend pōwhiri for Toi Reo Māori Training in Napier
24 March 2018	57.33	Attend pōwhiri for Toi Reo Māori Training in Napier
24 March 2018	4.70	Attend pōwhiri for Toi Reo Māori Training in Napier
24 May 2018	26.00	Stakeholder relationships management
Sub total	\$6,674.05	
Local Travel (within City, excluding travel to airport)		
Date	Cost (\$) exc GST	Purpose (eg meeting with Minister) ****
July 2017	42.08	July 2017 x3 trips
26-Aug-17	8.00	Attend Creative NZ Arts Award
August 2017	167.30	August 2017 x6 trips
5-Sep-17	29.57	Attend UNDRIP Conference
September 2017	293.84	September 2017 x11 trips
1-Oct-17	29.57	Attend R&R Current Affairs Programme
2-Oct-17	29.57	Attend Ako Conference
October 2017	74.13	October 2017 x4 trips
20-Nov-17	4.35	Ngā Tohu Reo Māori stakeholder hui
25-Nov-17	6.96	Attend Ngā Tohu Reo Māori
November 2017	253.58	November 2017 x5 trips
December 2017	57.30	December 2017 x2 trips
January 2018	292.62	January 2018 x6 trips
19-Feb-18	15.65	Senior Leadership Management Training
February 2018	28.70	February 2018 x1 trips
19-Mar-18	5.22	External Stakeholder hui
23-Mar-18	29.57	Parking - Chch Mtg
24-Mar-18	29.57	Parking - Translator Training
March 2018	95.27	March 2018 x2 trips
May 2018	14.34	May 2018 x1
June 2018	23.06	June 2018 x1 trip
Sub total	\$1,530.25	
Total travel expenses	\$20,463.08	

Notes		
* Headings on following tabs will pre populate with what you enter on this tab		
** Group expenditure relating to each overseas trip		
*** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive		
**** Please include sufficient information to explain the trip and its costs including destination and duration.		
Sub totals and totals will appear automatically once you put information in rows above.		
Mark clearly if there is no information to disclose.		

Nature (eg hotel, airfares, taxis, meals & for how many people, other costs)
US Customs Visa application Fee
Flights include domestic travel and upgrade to Business Class on the return trip only from Houston to Auckland.
Accommodation
Kai
Taxi
Taxi
Taxi
Nature (eg hotel, airfare, meals & for how many people, other costs)

Rental Car
Flights
Accommodation includes booking fee
Flights includes booking fee
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Kai
Flights includes booking fee
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Rental Car
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Flights
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Booking Fees
Nature (eg taxi, parking, bus)
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Chief Executive	Ngahiwi Apanui				
Disclosure period	1 July 2017 to 30 June 2018				
Hospitality					
<i>All hospitality expenses provided by the CE in the context of his/her job to anyone external to the Public Service or statutory Crown entities.</i>					
Hospitality Offered to Third Parties					
Date	Cost (\$ exc GST	Purpose (eg, hosting delegation from China)	Nature (what and for how many eg dinner for 5)	Reason (eg building relationships, team building)	Location/s
12 Aug 2017	48.00	Hui with NZ Society of Translators and Intepreters	Lunch	Relationship building	Wellington
2 Nov 2017	44.35	Hui with Aotearoa Literacy	Lunch	Relationship building	Wellington
22 Jan 2018	55.65	Hui with Imanol Basque	Lunch	Relationship building	Wellington
Total expenses		\$148.00			
Notes					
Third parties include people and organisations external to the public service or statutory Crown entities.					
* Headings on this tab will be pre populated with what you enter on the Travel tab					
** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive					
Total cost will appear automatically once you put information in rows above.					
Mark clearly if there is no information to disclose.					

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Disclosure period	1 July 2017 to 30 June 2018

Gifts and Benefits over \$50 annual value**

All gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the CE by people external to the organisation

Gifts and hospitality				
Date	Description ** (e.g. event tickets, etc)	Offered by (who made the offer?)	Estimated value (NZ\$) (exc GST / inc GST)***	Comments
				No gifts received for this period
Total gifts & benefits		No. of items =	\$0.00	
Notes				
* Headings on this tab will be pre populated with what you enter on the Travel tab				
** All gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the CE by people external to the organisation				
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).				
*** Mark clearly if cost include GST or not. Be consistent - all GST exclusive or all GST inclusive				
Estimated total value will appear automatically once you put information in rows above.				
Mark clearly if there is no information to disclose.				

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All Other Expenses**

All other expenditure incurred by the chief executive that is not travel, hospitality or gifts

All Other Expenses

Date	Cost (\$) exc GST	Nature ***	Comment / explanation ***	Location
July 2017	76.59	Cell phone & Data	Telecommunications	Wellington
Aug 2017	75.22	Cell phone & Data	Telecommunications	Wellington
11-Sep-17	55.00	Attend Te Atakura o Te Reo Symposium	Conference	Wellington
Sep 2017	74.78	Cell phone & Data	Telecommunications	Wellington
30-Oct-17	13.04	Card/Account Fee	Credit Card Fee	Wellington
Oct 2017	76.09	Cell phone & Data	Telecommunications	Wellington
1-Nov-17	126.04	Mobile Modem	Telecommunications	Wellington
2-Nov-17	57.38	Silicon Power flash drive	Stationery	Wellington
Nov 2017	74.78	Cell phone & Data	Telecommunications	Wellington
Dec 2017	74.78	Cell phone & Data	Telecommunications	Wellington
24-Jan-18	153.82	Gallup Strength Centre Ngahiwi	Professional Development	Wellington
Jan 2018	75.97	Cell phone & Data	Telecommunications	Wellington
Feb 2018	75.73	Cell phone & Data	Telecommunications	Wellington
31-Mar-18	8200	Coaching and Strategic support	Professional Development	Wellington
Mar 2018	90.80	Cell phone & Data	Telecommunications	Wellington
24-Apr-18	13.04	Card/Account Fee	Credit Card Fee	Wellington
28-Apr-18	43.90	Phone Charger	Telecommunications	Wellington

30-Apr-18	1825.22	Purchase Cell phone	Telecommunications	Wellington
Apr 2018	48.02	Cell phone & Data	Telecommunications	Wellington
May 2018	123.02	Cell phone & Data	Telecommunications	Wellington
June 2018	22.00	Cell phone & Data	Telecommunications	Wellington
Total other expenses \$11,375.22				
Notes				
* Headings on this tab will be pre populated with what you enter on the Travel tab				
** Include eg phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and anything else				
*** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive				
*** e.g. subscription part of employment agreement, development as agreed with SSC				
Total cost will appear automatically once you put information in rows above.				
Mark clearly if there is no information to disclose.				