Chief Executive Expenses, Gifts and Benefits Disclosure - summary & sign-off*

Organisation Name Te Taura Whiri i Te Reo Māori

Chief Executive** Ngahiwi Apanui

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**** This disclosure has been approved by the Chief Executive

Other sign-off**** Acting Director of Corporate Services

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 green.

Summary of expenses	Cost in NZ\$	GST inc / exc	GST inc / exc Gifts and benefits	
Travel expenses	\$3,429.24	Figures exclude GST	Number offered	0
Hospitality	\$0.00	Figures exclude GST	Number accepted	0
Other expenses	\$342.80	Figures exclude GST Number declined		0
International Travel	\$0.00	Figures exclude GST		
Domestic Travel	\$3,157.19	Figures exclude GST		
Local Travel	\$272.05	Figures exclude GST		
Notes				
* Headings on following tabs will pre popular	e with what you enter on th	nis tab		
** Create a new workbook for a new Chief E				
*** Update if a shorter or different period is o				
**** This disclosure must be approved by the	e Chief Executive and anoth	her appropriate party, e.g. Board Chair, C	Chief Financial Officer or Audit and Risk	Committee member

Chief Executive Expense Disclosure					
Organisation Name	Te Taura Whiri i Te Reo Māori				
Chief Executive	Ngahiwi Apanui				
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 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)	
		N/A			
Subtotal - international travel	\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient int		

ate(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)
22 September 202	\$256.54	Attend hui with external stakeholders		Rental Car	Hamilton
22 September 202	\$9.74	Attend hui with external stakeholders		Kai	Hamilton
23 September 202	\$51.46	Attend hui with external stakeholders		Taxi	Hamilton
14 November 202	\$25.00	Cancelled flights for Best Design Award	s	Booking Fee	Auckland
22 January 202	1 \$633.04	Attend hui with Auckland Art Gallery		Flights	Auckland
22 January 202	\$50.89	Attend hui with Auckland Art Gallery		Taxi	Auckland
22 January 202	1 \$52.61	Attend hui with Auckland Art Gallery		Taxi	Auckland
22 January 202	1 \$6.35	Attend hui with Auckland Art Gallery		Kai	Wellington
27 March 202	1 \$726.58	Attend Tangihanga in Gisborne		Flights	Gisbourne
27 March 202	\$31.00	Attend Tangihanga in Gisborne		Booking Fee	Gisbourne
27 March 202	\$295.10	Attend Tangihanga in Gisborne		Rental Car	Gisbourne
20 May 202	\$968.31	Attend hui Kotahi Mano Kaika		Flights	Queenstown
20 May 202	\$31.00	Attend hui Kotahi Mano Kaika		Booking Fee	Queenstown
21 May 202	1 \$19.57	Attend hui Kotahi Mano Kaika		Kai	Queenstown

	Local Tra	avel (within City, excluding travel to airport)	
13 August 2020	\$6.30 Hui with stakeholder	Parking	Wellington
15 August 2020	\$3.70 Hui with stakeholder	Parking	Wellington
18 August 2020	\$3.70 Hui with stakeholder	Parking	Wellington
18 August 2020	\$8.26 Hui with stakeholder	Parking	Wellington
19 August 2020	\$4.35 Hui with stakeholder	Parking	Wellington
20 August 2020	\$3.70 Hui with stakeholder	Parking	Wellington

24 August 2020	\$6.30 Hui with stakeholder	Parking	Wellington
27 August 2020	\$6.30 Hui with stakeholder	Parking	Wellington
18 September 2020	\$4.78 Hui with stakeholder	Parking	Wellington
28 September 2020	\$4.78 Hui with stakeholder	Parking	Wellington
1 October 2020	\$4.78 Hui with stakeholder	Parking	Wellington
1 October 2020	\$4.35 Hui with stakeholder	Parking	Wellington
19 November 2020	\$9.47 Hui with stakeholder	Taxi	Wellington
21 November 2020	\$2.60 Hui with stakeholder	Parking	Wellington
30 November 2020	\$6.96 Hui with stakeholder	Parking	Wellington
8 December 2020	\$24.58 Hui with stakeholder	Taxi	Wellington
8 December 2020	\$19.61 Hui with stakeholder	Taxi	Wellington
12 February 2021	\$8.32 Hui with stakeholder	Taxi	Wellington
12 February 2021	\$8.99 Hui with stakeholder	Taxi	Wellington
7 April 2021	\$47.83 Hui with stakeholder	Taxi	Wellington
7 April 2021	\$47.83 Hui with stakeholder	Taxi	Wellington
21 April 2021	\$7.39 Hui with stakeholder	Parking	Wellington
21 May 2021	\$4.35 Hui with stakeholder	Parking	Wellington
31 May 2021	\$6.30 Hui with stakeholder	Parking	Wellington
31 May 2021	\$8.26 Hui with stakeholder	Parking	Wellington
30 June 2021	\$8.26 Hui with stakeholder	Parking	Wellington
Subtotal - local travel	\$272.05 Check - th	nere are no hidden rows with data	wides sufficient information
oubtotal - local travel	Ψ21 2.00	Check - each entry pro	Articos sumotent internitation

Total travel expenses

\$3,429.24

Notes

- * Any non-standard date format or date outside 1 July 30 June 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 Taura Whi	ri i Te Reo Māori					
Chief Executive	Ngahiwi Apanui						
Disclosure period start		1 July 2020					
Disclosure period end	30 June 2021						
GST on costs		Figures exclude GST					
Agency totals check		ls on this worksheet checked and confirmed					
	Hospitality Offered to Third Parties*						
	All hospitality ex	penses provided by the chief executive in the context of his/her job to anyone external to the	ne 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)			
		(c.g. nosting delegation from elima, building relationships, team building)	(what and for flow many c.g. diffred for 5)				

Total hospitality expenses	\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient info	ormation
	Ψ0.00			ormation
	+0.00		onable and start provided carries and	Jimation
Notes	V 0.00			S. Hauten
Notes * Third parties include people and organisation	ons external to the			S. Million
Notes * Third parties include people and organisatic ** Any non-standard date format or date outs	ons external to the	public service or statutory Crown entities.		
Notes * Third parties include people and organisatic ** Any non-standard date format or date outs	ons external to the side 1 July - 30 Jur on a row number (l	public service or statutory Crown entities. e will raise an alert. Check entry and select 'Yes' to accept/continue. eft of screen) and select Insert - this will insert a row above selected row.		

		Chief Executive Expense Disclosur	re			
Organisation Name	Te Taura Whir	i i Te Reo Māori				
hief Executive	Ngahiwi Apanui					
isclosure period start	1 July 2020					
isclosure period end	30 June 2021					
•	Figures exclud	a CCT				
ST on costs	-					
gency totals check	Data and total	s on this worksheet checked and confirmed				
		All Other Expenses				
		All other expenditure incurred by the chief executive that is not travel, hos				
	Include e.g. p	hone and data costs, subscriptions, membership fees, conference fees, professional de	, , ,			
ite(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 2020		Phone and Data Costs	Phone	Wellington		
31 July 2020	\$22.95	Phone and Data Costs	Phone	Wellington		
1 September 2020	\$22.95	Phone and Data Costs	Phone	Wellington		
1 October 2020	\$22.44	Phone and Data Costs	Phone	Wellington		
1 November 2020	\$22.88	Phone and Data Costs	Phone	Wellington		
1 December 2020	\$22.17	Phone and Data Costs	Phone	Wellington		
1 January 2021	\$22.78	Phone and Data Costs	Phone	Wellington		
18 January 2021	\$12.49	Phone charge	Phone	Wellington		
1 February 2021	\$26.44	Phone and Data Costs	Phone	Wellington		
1 March 2021		Phone and Data Costs	Phone	Wellington		
1 April 2021		Phone and Data Costs	Phone	Wellington		
21 April 2021		Docking Station	Computer accessories	Wellington		
21 April 2021		Cellphone screen protector	Mobile accessories	Wellington		
1 May 2021		Phone and Data Costs - May 2021	Phone	Wellington		
1 June 2021	\$23.05	Phone and Data Costs - June 2021	Phone	Wellington		
otal other expenses	\$342.80	Check - there are no hidden rows with data	Not all lines have an entry for "Cost in NZ	3" and "Type of expense"		
otes		W 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
		e will raise an alert. Check entry and select 'Yes' to accept/continue.				
		eft of screen) and select Insert - this will insert a row above selected row.				
otal cost will appear automatically once you	put information in	rows above.				

	Chief Exe	ecutive Gifts and	Benefits Disclosu	re					
Organisation Name	Te Taura Whiri i Te Reo Māori								
Chief Executive	Ngahiwi Apanui								
Disclosure period start	1 July 2020								
Disclosure period end	30 June 2021	•							
GST on values	Figures exclude GST								
Agency totals check	Data and totals on this worksheet checked and	confirmed							
Agency totals check									
	Gi	ifts and Benefits over	\$50 annual value						
lı .	nclude all gifts, invitations to events and other hospitalit				tion.				
	Include all gifts,	invitations or other hospitali	y 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?)				
	N/A								
Total count of gift/benefit entries:	Offered	0			ription", "Was the gift accepted?" and value in NZ\$"				
	Accepted								
	Declined								
Notes	tride 4 links 20 lines will aske an elect Observators and sale								
	tside 1 July - 30 June will raise an alert. Check entry and sel k on a row number (left of screen) and select Insert - this will								
	not included, but if the offer is made more than once a year, if		TIOW.						
	ns and events, event tickets, gifts from overseas counterpar		tions (including that accepted by	immediate family members).					
Include gifts and benefits that are declined									
	atically once you put information in rows above.	A)							
iviark clearly if there is no information to dis	sciose - provide a note to this effect in the "Liate" collimn (coll	Mark clearly if there is no information to disclose - provide a note to this effect in the 'Date' column (column A)							