

Paid to	Date	Amount paid (incl gst)	Amount paid (excl gst)	Narrative
Travel expenses for hui with iwi at Waikawa Marae, Picton	10-Jun-21	664.93	578.20	Flights
		128.14	111.43	Accommodation
		132.47	115.19	Car hire
		193.56	168.31	Mileage, parking, misc. expenses
Geographx (cartographers)	20-Jun-20	11,500.00	10,000.00	1840 Māori names map of Te Waipounamu and North Island
	15-Jun-21	11,500.00	10,000.00	Te Ika-a-Māui & Te Waipounamu maps 1840 Māori names
	13-May-22	5,750.00	5,000.00	Te Ika-a-Māui & Te Waipounamu maps 1840 Māori names
	9-Mar-23	1,725.00	1,500.00	Additional editing for maps
Ariki Creative (designers)	31-Mar-21	6,325.00	5,500.00	New look & feel for maps NZGB Traditional Place Names maps
	1-Apr-21	8,625.00	7,500.00	Phase2 Layout & design Traditional Place Names maps
	8-Jun-22	8,625.00	7,500.00	Phase3 - Changes, final files & creative change to end date & delivery date
	17-May-23	11,212.50	9,750.00	Design and hui update Mar & Apr 23 Traditional Place Names maps
	3-Oct-23	1,104.00	960.00	Phase 5 Final edits for print and narrative supplied
Blue Star (printer)	22-Jun-23	25,039.02	21,773.06	Te Ika-a-Māui & Te Waipounamu maps
Expert orthographic advice provided by a Te Taura Whiri i te Reo Māori licensed translator	12-Feb-20	2,208.00	1,920.00	XL Place name list check

22-Sep-20	1,518.00	1,320.00	Te Ika-a-Māui name
Oct-20	690.00	600.00	Kā Huru Manu names, Re-review of Te Ika-a-Māui names
11-Nov-21	138.00	120.00	Mōkai Pātea names
28-Jan-22	138.00	120.00	Te Tauihu names
12-Apr-22	138.00	120.00	Tangata whenua names
Jul-22	207.00	180.00	Ngā Turi-o-Murimotu etc; Mōtūwairaka etc
Dec-22	828.00	720.00	Waipounamu list x 2 tab; Ika-a-Māui list
31-Jan-23	276.00	240.00	Orthography (Kahurānaki etc)
Feb-23	483.00	420.00	Te Tau Ihu names; Ngāti Manuhiri; Tāmaki-nui-a-Rua names
2-Mar-23	1,104.00	960.00	Te Ika-a-Māui map names
Jul-23	9,660.00	8,400.00	Te Ika-a-Māui indexes; Te Waipounamu indexes

TOTAL

109,912.62 95,576.19

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