

From:
To:
Date: 28/02/2012 8:55 a.m.
Subject: NKKW CF
Attachments: 20120228085501480090_\$F1LDGDOC_MJ1038123.tif

Hi
this payment was direct credited 27 February
regards

Withheld under section
9(2)(a) of the Official
Information Act 1982.

RELEASED UNDER THE
OFFICIAL INFORMATION ACT

111357



GENERAL LEDGER ACCOUNTS PAYABLE FORM

Ledger C

Ministry M
Crown C
Sales Analysis SA

GL

Responsibility Centre	Natural Account	Analysis Code	Output Activity	Amount \$	Description
1 70210	8520	511160	91150	50,000 -	NKKW Ist L+G
2					
3					
4					
5					
6					

GST \$ N.Y.
TOTAL \$ 50,000

Comments: _____



MJ1038123

Prepared / Checked by:

Name: _____

Signature: _____

Authorised by

Name: as attached

Signature: _____

In signing this form you are certifying that the information it contains is true and correct.

MoJ-TIF20 - General

Withheld under section 9(2)(a) of the Official Information Act 1982. *To Corporate Finance.*

*24/2/12
12pm*

See

24/2/12



OFFICE OF TREATY SETTLEMENTS
Te Tari Whakataua Take e pā ana ki te Tiriti o Waitangi

INTERNAL MEMORANDUM

File Number: CLA-N116-NF-01-03
To/Ki a: Peter Galvin
From/Nā: Maureen Hickey
Cc: Andrew McConnell
Date/Te Rā: 21 February 2012
Subject/Kaupapa: Ngātikahu ki Whangaroa claimant funding for Legislation and Governance milestone

Purpose

1. This memorandum seeks your approval to the release of \$50,000 of claimant funding to Ngātikahu ki Whangaroa from their claimant funding allocation. The proposed release would allow Ngātikahu ki Whangaroa to progress their legislation and governance milestone.
2. Cabinet authorised the Secretary for Justice to release claimant funding within the amounts set aside for each milestone from the overall claimant funding amount [TOW Min (09) 6/4 and CAB Min (09) 20/2 refer].

Background



3. In June 2009, Cabinet approved further modifications to the claimant funding policy [CAB Min (09) 20/2 refers]. The Minister for Treaty of Waitangi Negotiations and the Minister of Finance subsequently agreed that Ngātikahu ki Whangaroa would receive an allocation of \$1,009,000 of claimant funding as a contribution to expenses incurred in negotiating their deed of mandate, terms of negotiation, agreement in principle, deed of settlement, ratification, legislation and governance workstreams.
4. The proposed release is within your delegated financial authority as Deputy Secretary Treaty and Director of the Office of Treaty Settlements. The proposed release is appropriated through the non-departmental other expense appropriation: Claimant Funding. There is sufficient funding for the proposed release.

Recommendations

9. It is recommended that you:

1. **note** officials are satisfied the previous claimant funding instalment has been spent on legitimate negotiation costs;
2. **note** the proposed release is within your financial delegation, and there is adequate funding under the non-departmental other expenses appropriation: Claimant Funding in 2011/12;
3. **approve** the release of \$50,000 of claimant funding to Ngātikahu ki Whangaroa from their legislation and governance claimant funding milestone; YES / NO
4. **note** that if you approve this recommendation, Ngātikahu ki Whangaroa will have \$34,000 from their legislation and governance claimant funding milestone unspent; and
5. **note** that if you approve this recommendation, Ngātikahu ki Whangaroa will have \$506,000 of claimant funding remaining to complete the settlement process.


Maureen Hickey
 Negotiation and Settlements Manager

ENDORSED / NOT ENDORSED	NOTED / <u>APPROVED</u> / NOT APPROVED
 Andrew McConnell Deputy Director	 Peter Galvin Deputy Secretary Treaty and Director Office of Treaty Settlements
Date: / / 2012	Date: 23 / 2 / 2012

I'm assuming this is the implementation of the strategy to establish a PSGE that includes the interests of the disaffected group as a way of breaking the impasse?



BNZ
 Newmarket Store
 Telephone 0800 800 468
 Facsimile 09 520 6597



Non Profit Org A/C

THE CHAIRPERSON, NGATIKAHU KI WHANGAROA TRUST, MR RICHARD HAWK, P O BOX 3451, AUCKLAND 1001, 1140

ACCOUNT NAME
 NGATIKAHU KI WHANGAROA TRUST

ACCOUNT NUMBER

STATEMENT NO. 105
 FOR THE PERIOD

Not relevant
 to request

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 OFFICIAL INFORMATION ACT