

20 June 2018

Mr Green
Via FYI.org.nz

Dear Mr Green,

Thank you for your request for the following information:

Please provide information pertaining to travel expenditure of The Network For Learning staff.

Please document and provide the annual expenses incurred for the past 2 financial years and the current financial year ending June 2018 to date:

International Travel:

- *Total expenditure on international travel (flights) per financial year including any related domestic connecting flights.*
- *Total expenditure on accommodation internationally (excluding domestic travel)*
- *Total number of nights spent overseas (where 3 people travelled for 3 nights please document this as 9 nights.)*
- *Total amount spent on meals and entertainment while travelling internationally*

Domestic Travel:

- *Total expenditure on domestic travel (flights) per financial year excluding any international connecting flights.*
- *Total expenditure on accommodation domestically*
- *Total number of nights spent travelling, defined as overnight accommodation expenses incurred (where 3 people travelled for 3 nights please document this as 9 nights.)*
- *Total amount spent on meals and entertainment while travelling domestically*

N4L would like to apologise for the length of time that it has taken to respond to your request. Your requests were received at our Help Desk, and mistakenly treated as spam. This was a process failure on N4L's part. The problem has since been rectified and N4L staff have been reminded of their obligations under the Official Information Act.

We expect to be able to provide you the information you have requested by **Thursday 28 June 2018**.

Thank you again for your email. You have the right to ask an Ombudsman to review this decision. You can do this by writing to info@ombudsman.parliament.nz or Office of the Ombudsman, PO Box 10152, Wellington 6143.

Yours sincerely,

Larrie Moore
Chief Executive Officer