

28 June 2018

Mr Green  
Via FYI.org.nz

Dear Mr Green,

Thank you for your request for information pertaining to travel expenditure of The Network For Learning staff. Specifically, you have asked for the annual expenses incurred for the past 2 financial years and the current financial year ending June 2018 to date. Please note that the 2017/18 information is provided up to May 31 2018.

I have provided this information below.

<b><i>International Travel:</i></b>	<b>2015/16</b>	<b>2016/17</b>	<b>2017/18</b>
<i>Total expenditure on international travel (flights) per financial year including any related domestic connecting flights.</i>	\$81,905	\$75,041	\$24,960
<i>Total expenditure on accommodation internationally (excluding domestic travel)</i>	\$24,769	\$30,706	\$9,386.
<i>Total number of nights spent overseas (where 3 people travelled for 3 nights please document this as 9 nights.)</i>	99 nights	110 nights	47 nights
<i>Total amount spent on meals and entertainment while travelling internationally</i>	\$6,756	\$4,491	\$1,789

<b><i>Domestic Travel:</i></b>	<b>2015/16</b>	<b>2016/17</b>	<b>2017/18</b>
<i>Total expenditure on domestic travel (flights) per financial year including any related domestic connecting flights.</i>	\$222,931	\$194,510	\$131,422
<i>Total expenditure on accommodation domestically</i>	\$77,562	\$56,249	\$31,141
<i>Total number of nights spent travelling</i>	309 nights	373 nights	240 nights
<i>Total amount spent on meals and entertainment while travelling domestically</i>	\$38,417	\$32,626	\$20,116

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](mailto:info@ombudsman.parliament.nz) or Office of the Ombudsman, PO Box 10152, Wellington 6143.

Yours sincerely,

Larrie Moore  
**Chief Executive Officer**