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Aide Memoire – Agency Meeting 3 February 2014

Audit of Financial Controls in Te Kōhanga Reo National Trust

Draft Report

- The Ministry received the draft audit report on 28 January
- Feedback was provided to Ernst Young on 29 January
- We expect the next draft this week.

Findings

- Ernst Young have concluded that:
 - the financial controls that would be expected are in place
 - financial controls for credit cards and koha need improving
 - those controls were not well implemented
 - documentation and sign offs not being followed
 - Large koha payment to a Board member was within Trust policy
 - But should have been in annual financial report
 - And paper does not name Board member
- TEC has completed an audit of tertiary programme reporting
- A number of administrative improvements were recommended

Next Steps

- **Ministry**
 - Brief Charities Commission and Office of Auditor General on findings **7 February**
 - Discuss and agree with Trust how to treat large koha payment
 - Discuss and agree improvements to Governance
 - Agree with Trust how to report back on improvements to controls
 - Agree on how report will be published **14 February for above**
 - Coordinate approach across TEC, OAG, Charities Commission
- **Trust**
 - Implement improvements to financial controls **by 30 June 2014**
 - Provide requested information to Charities Commission **14 February**
 - Develop a response to Charities Commission findings
- **Minister**
 - Meet with Board on any outstanding matters **by 28 February**
 - Publish audit report **by 28 February**
- **Charities Commission**
 - Complete investigation of TPO **to be determined**

s 9(2)(g)(i) OIA

Ministers did not receive this advice in written form.

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s 9(2)(a) and 9(2)(f)(iii) OIA

From: Karl Le Quesne
Sent: Monday, 3 February 2014 5:01 p.m.
To: [REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA
Cc: Rawiri Brell
Subject: RE: Meeting with [REDACTED] at Trust 2.30pm Tuesday.
s 9(2)(a) OIA

We've had to reschedule to 12.30 now at the Trust.

I'll print out copies of the Audit report.

Karl

From: Karl Le Quesne
Sent: Monday, 3 February 2014 3:10 p.m.
To: Rawiri Brell
Cc: [REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA
Subject: Meeting with [REDACTED] at Trust 2.30pm Tuesday.
s 9(2)(a) OIA

Karl Le Quesne | Group Manager ECE | Early Years, Parents and Whānau
Te Tāhuhu o te Mātauranga | Ministry of Education

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Wellington 45-47 Pipitea St
www.minedu.govt.nz

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We are respectful, we listen, we learn. He rōpū mānaki, he rōpū whakarongo, he rōpū ako mātou

We back ourselves and others to win. Ka mānawhauiri a mātou, me ētahi ake kia wikaoria

We work together for maximum impact to win. Ka mahi ngātahi mo te tukinga nui tonu

Great Results are our bottom line. Ko ngā hua nui te pūtake o mātou whāinga nui tunga

Aide Memoire – 12 February 2014

Next steps Review of Financial Controls in TKRNT

Next steps

Ministry

- Agreement from Trust on reporting of koha payment
- Brief Office of Auditor General – week 17 February
- Brief Charities Commission – week 17 February
- Agree key messages with Trust – 21 February

Ministers

- Meet Trust Board to confirm final approach - week 17 February
- Sign off joint press release by 21 February

Key messages

Ministers

- The Trust has most of the expected financial controls in place and working
- Recommended improvements are important
- Pleased the Trust has started addressing those recommendations
- [REDACTED] s 9(2)(g)(i) OIA

Trust Board

- Explain large koha payment
- Explain next steps to strengthen controls
- Trust audit of TPO
- Governance and management going forward

Backpocket messages

- The koha payment to a Board member is a matter for the Board to explain
- ECE services are funded in advance of delivering services
- But kohanga are funded after delivery – provides additional security
- TPO is not funded by the Ministry
- TPO delivers services to kohanga e.g. insurance
- Many ECE providers purchase services for their centres

Risks & Mitigation

- Details not provided on Koha payment
 - Board should explain this

[REDACTED]

[REDACTED]

s 9(2)(g)(i) OIA

- Board is not seen to adequately address TPO issues
 - Board must address this at the same time of review is release

s 9(2)(ba)(i) OIA

Ministers did not receive this advice in written form. This advice was provided by oral briefing.

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s 9(2)(a) and 9(2)(f)(iii) OIA

From: [REDACTED]
Sent: Friday, 14 February 2014 9:28 a.m.
To: Karl Le Quesne
Cc: [REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA
Subject: RE: Peter meeting with [REDACTED] of Kohanga Trust

s 9(2)(a) OIA

Peter is not available on that day between 8 am and 3 pm.

I will follow up directly. Which I perhaps should have been doing in the first place.

From: Karl Le Quesne
Sent: Friday, 14 February 2014 7:54 a.m.
To: [REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA
Cc: [REDACTED]
Subject: RE: Peter meeting with [REDACTED] of Kohanga Trust

s 9(2)(a) OIA

[REDACTED] is away 21 and 25. [REDACTED] is available 24th between 8 and 3pm?

s 9(2)(a) OIA

[REDACTED] contact details if you want to follow up directly are:

s 9(2)(a) OIA

Karl

From: [REDACTED]
Sent: Thursday, 13 February 2014 3:36 p.m.
To: Karl Le Quesne
Cc: [REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA
Subject: RE: Peter meeting with [REDACTED] of Kohanga Trust

s 9(2)(a) OIA

There aren't that many dates available, and not much that's in the diary over the next two weeks that can be postponed.

Fri 21 Feb at 12:30 pm or
Tues 25 Feb at 1 pm

Weds 26 Feb at 10 am is available but would be the least preferred option diary-wise, it's outside the timeframe anyway.

From: Karl Le Quesne
Sent: Thursday, 13 February 2014 2:44 p.m.
To: [REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA
Subject: RE: Peter meeting with [REDACTED] of Kohanga Trust

s 9(2)(a) OIA

s 9(2)(a) OIA

Hi

Just fire through some dates and I'll go back to [REDACTED] of the Trust Board.

Karl

From: Rawiri Brell
Sent: Thursday, 13 February 2014 2:43 p.m.
To: [REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA

Cc: Karl Le Quesne; Geoff Short (Parliament)

Subject: Peter meeting with [REDACTED] of Kohanga Trust

Kia ora

s 9(2)(a) OIA

s 9(2)(a) OIA

Last night two ministers agreed Peter should meet with [REDACTED] (and other available board members) to discuss the EY audit findings. Peter has agreed to do this if the ministers did. Karl will arrange for the meeting liaising with you. Any background notes or briefings we will provide. We suggest the meeting be held in Peter's office and within the next five days so this can be reported back to ministers for a meeting their offices are arranging to discuss the same report (and other matters) with the board. We are aiming to have these meetings completed by the end of the month.

Rawiri Brell

Deputy Secretary of Education

Early Years Parents and Whanau Group

Ministry of Education

45-47 Pipitea Street, PO Box 1666, Wellington 6140, New Zealand

DDI (04) 463 8197 | Mobile 021 427 638

Email rawiri.brell@minedu.govt.nz | <http://www.minedu.govt.nz>

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§ 9(2)(a) and 9(2)(f)(iii) OIA

From: Karl Le Quesne
Sent: Wednesday, 19 February 2014 11:50 a.m.
To: Geoff Short (Parliament)
Cc: Rawiri Brell; Andrew Hampton; [REDACTED]
Subject: Meeting with TKRNT Board

§ 9(2)(a) and 9(2)(f)(iii) OIA

Hi Geoff § 9(2)(a) OIA

Met with [REDACTED], Nick Russell (CP) and EY yesterday to discuss review report. We are waiting for confirmation from Trust to final wording in the report.

They have not agreed to name the board member. They are open to a joint release of the report, and to work with us on that.

Board are keen to meet with Minister as soon as they can, but will be all travelling to the NZer of the Year awards 25 to 27 February.

Board are planning a large meeting with kohanga for April.

We will get a briefing on report findings to Minister next week.

Regards

Karl Le Quesne | Group Manager ECE | Early Years, Parents and Whānau
Te Tāhuhu o te Mātauranga | Ministry of Education

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Wellington 45-47 Pipitea St
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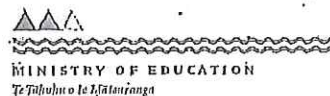
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Great Results are our bottom line. Ko ngā huaanga tino pai a mātou whāinga muunga

MEMO



To: Peter Hughes
From: Karl Le Quesne
CC: Rawiri Brell; Andrew Hampton; Jan Breakwell
Date: 28 February 2014 s 9(2)(a) OIA
Subject: Meeting with [REDACTED] Te Kōhanga Reo National Trust Board

Purpose

1. You are meeting with [REDACTED] of Te Kōhanga Reo National Trust Board on Monday 3 March 2014. This meeting is to discuss the Board's response to the Ministerial commissioned Ernst Young review of financial controls over public funding provided to the Trust. s 9(2)(a) OIA
2. [REDACTED] will also attend.

Background

3. The need for this independent review arose from allegations of misuse of money by directors and a general manager of Te Pataka Ohanga (TPO), a subsidiary wholly owned by the Trust. TPO is not directly funded by the Crown. It purchases insurance for individual kōhanga reo, as well as other support services. The independent review was of the Trust, not the TPO.
4. Sir Michael Cullen had been appointed to bring the Trust and Crown back together following the Trust's Treaty claim in WAI 2336. Good progress was made with the Trust on a new operating model, but the Minister put further work on hold while the Ernst Young review was undertaken.
5. While the Trust does not want to be under the ECE policy framework, our day to day operational relationship is constructive. Almost all kōhanga reo have been relicensed onto the 2008 regulatory framework. The Early Learning Taskforce (Kara Cribb) is working closely with the Trust to raise participation in kōhanga.

Findings of Independent Review

6. Ernst Young found that the Trust's financial controls generally met their expectations for an organization of similar size and complexity. Improvements were recommended to controls over credit card expenditure, koha payments, and segregation of duties for processing accounts and payroll.
7. Ernst Young also identified a \$50,000 payment to a Board member for work for the WAI 2336 Treaty claim should have been reported as a related party transaction in the Trust's 2012 Annual Report.
8. The Trust has already taken action to address the recommended improvements.

Discussion Points with the Trust Board

Koha Payment

9. The Ernst Young report does not identify who on the Board received the \$50,000 koha payment. The Trust do not support this person being named in the report. The identity of this person will be a key question from interested parties. Consideration should be given to the Trust identifying this person as part of the release of the Ernst Young report.

TPO

10. While TPO does not receive public funding, the allegations of misuse of funding will not be put to rest by release of the Ernst Young report. The Trust has its own audit of TPO underway. And the Charities Commission is investigating the allegations. The Trust may need to make a response on the next steps on TPO when the Ernst Young report is released. We do not have timelines for the completion of either of these reviews.

Governance of the Trust

11. Some in the kōhanga movement, MPs and the media have also expressed concern about the Board appointing members for life. Those questions are still likely to be asked when the Ernst Young report is released. I understand the Trust has a review planned, but when and how this should be communicated is also a point for discussion. We believe they are planning a national hui of kōhanga reo in April, which will spark further media interest in governance and financial issues.

Crown Response to the Treaty Claim

s 9(2)(f)(iv) OIA

12. [REDACTED]

Next Steps

13. A meeting between Minister Parata and Dr Sharples and the Trust Board is being set up to discuss the next steps. Geoff Short is organizing this.
14. The Trust has indicated it can work with us on how the Ernst Young report will be released.
15. We will also discuss with Geoff a briefing for DPMC.
16. We will continue to liaise with the Charities Commission on their investigation and when it will be completed.
17. Finally, we are also liaising with the Office of the Auditor General on the Ernst Young Review, [REDACTED]

s 9(2)(ba)(i) OIA

Emails between Minister's office and the Trust

[REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA

From: [REDACTED] s 9(2)(a) OIA
Sent: Thursday, 6 March 2014 9:54 a.m.
To: Geoff Short
Cc: Chris Tooley
Subject: RE: Meeting between National Trust Board and Ministers

Hi Geoff

Thanks for this, I'll get back to you once I have consulted with the rest of the Board.

From: Geoff Short [mailto:Geoff.Short@parliament.govt.nz] s 9(2)(a) OIA
Sent: Thursday, 6 March 2014 9:52 a.m.
To: [REDACTED]
Cc: Chris Tooley
Subject: Meeting between National Trust Board and Ministers

Tena koe [REDACTED] s 9(2)(a) OIA

The Minister of Education has now been briefed on some of the findings of the Ernst Young report on its review of Te Kohanga Reo National Trust.

The report needs to be finalised and then publicly released.

The Minister of Education and the Minister of Maori Affairs are keen to discuss these matters with the Board.

The meeting will be held in the Minister of Education's office on 13 March from 3pm.

Please confirm who will be available to attend the meeting from the Board.

Naku noa, hā

Geoff Short
Chief Education Advisor
Office of the Minister of Education
Office of Hon Hekia Parata
DPI: (04) 8479830 | Mobile: 021 2439553

RAPID RESPONSE - Timelines

Purpose

1. This document sets out the timeline for the release of the independent financial review, prepared by Ernst and Young (EY), of Te Kōhanga Reo National Trust Board (the Trust). A draft media release is also included.

Background

2. Following allegations of the misuse of public funding by the Trust's subsidiary Te Pātaka Ohanga (TPO) in October 2013, you commissioned an independent review to assess the appropriateness and effectiveness of the financial internal controls operating within the Trust for the receipt of public funds.
3. This review was completed by EY, against the Terms of Reference agreed upon by the Ministry of Education and the Trust's Board on 18 October 2013.

Timeline

4. The following table sets out a timeline on next steps.

Date	Event
Monday 10 March	<ul style="list-style-type: none"> Ministry to provide Minister's Office with final draft release and Q&As by 3.00pm.
Tues 11 March	<ul style="list-style-type: none"> Minister's Office to discuss comms materials. Ministry meet with Ernst and Young to discuss comms approach and draft materials.
Wednesday 11 March	<ul style="list-style-type: none"> Ministry to incorporate any changes to comms materials (as suggested by the Minister's Office) and return to Minister's Office.
Thursday 13 March	<ul style="list-style-type: none"> Ministers Parata and Sharples to meet with Trust. <ul style="list-style-type: none"> - Time: 3.00pm-4.30pm - Venue: Minister's Parata's office After meeting, Ministry to confirm comms approach with Ernst and Young.
Friday 14 March	<ul style="list-style-type: none"> Joint press release from Ministers Parata and Sharples on the findings of the report and next steps.

Draft media release: Release of independent audit into Te Kōhanga Reo National Trust

Education Minister Hekia Parata and Associate Minister Dr Hon Pita Sharples say an independent review of Te Kōhanga Reo National Trust's financial controls has found these are working as expected, although some improvements are needed.

"Ernst and Young carried out an independent review to assess the internal financial controls the Trust has in place to manage public money. The review found that the Trust's financial controls are generally consistent with Ernst and Young's expectations."

"The Trust receives around \$92 million per annum in public funding. So it was important, given recent events to do with inappropriate credit card use at the Trust's private company Te Pātaka Ohanga, to establish that there were proper financial controls around the funding to kōhanga reo," said Ms Parata and Dr Sharples.

"The Trust has cancelled all credit cards and is also working through the review's recommendations around accounts processing, documentation and the recording of koha," says Ms Parata.

Ms Parata said it was important to note why the review did not cover financial controls at Te Pātaka Ohanga.

"Te Pātaka Ohanga is a subsidiary organisation owned entirely by the Trust. The Ministry of Education does not have any contractual or financial relationship with Te Pātaka Ohanga. For these reasons, the Ministry of Education cannot investigate the financial affairs of a body that it does not fund," says Ms Parata.

Ms Parata and Dr Sharples stressed that the financial affairs of Te Pātaka Ohanga are a matter for the Trust.

Ms Parata said the arrangement that exists between the Crown and the Trust to fund individual kōhanga reo is different from all other early learning providers.

"Payments to the Trust for kōhanga reo are only made after all services have been delivered. With all other early learning providers, the bulk of the payment is made before the services have been provided and the rest is paid on delivery. The Trust requested this retrospective payment over four years ago to reinforce its control of public funding."

"It is important to note that the audit focused on the Trust, not individual kōhanga reo," says Minister Sharples.

Minister Parata agrees that the financial issues do not reflect the important work of the kōhanga reo and their whanau.

Both Ministers agree that the Trust, as the head of this important organisation, needs to continuously demonstrate effective governance and management of the public funding the children in kōhanga generate.

Emails between Minister's office and the Trust

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[REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA

From: [REDACTED] s 9(2)(a) OIA
Sent: Tuesday, 11 March 2014 1:35 p.m.
To: Geoff Short
Cc: Chris Tooley
Subject: RE: Meeting with Ministers of Education and Maori Affairs

Thank you Geoff for this, I get back to you as soon as I can to confirm.

[REDACTED] s 9(2)(a) OIA

From: Geoff Short [mailto:Geoff.Short@parliament.govt.nz]
Sent: Tuesday, 11 March 2014 1:26 p.m.
To: [REDACTED] s 9(2)(a) OIA
Cc: Chris Tooley
Subject: Meeting with Ministers of Education and Maori Affairs

Tena koe [REDACTED] s 9(2)(a) OIA

Further to yesterday's conversation, we are seeking to schedule a meeting with both Ministers and the Board on Tuesday 18 March at 3.30pm.

This will be in the Minister of Education's office and grateful if you can advise on attendees please.

Geoff

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Emails between Minister's office and the Trust

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[REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA

From: [REDACTED] s 9(2)(a) OIA
Sent: Sunday, 16 March 2014 6:13 p.m.
To: Geoff Short
Cc: Chris Tooley
Subject: Re: Meeting with Ministers of Education and Maori Affairs

Kia Ora Geoff

My sincerest apologies Geoff but as discussed today, we need to defer the meeting with the Minister.

We will make every effort to ensure representatives of the Board are available any date after the 24 March.

Please advise the Ministers availability?

Thank you

[REDACTED] s 9(2)(a) OIA

On 11/03/2014, at 1:26 pm, Geoff Short <Geoff.Short@parliament.govt.nz> wrote:

Tena koe [REDACTED] s 9(2)(a) OIA

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Emails between Minister's office and the Trust

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[REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA

From: [REDACTED] s 9(2)(a) OIA
Sent: Sunday, 16 March 2014 6:21 p.m.
To: Geoff Short
Cc: Chris Tooley [REDACTED]
Subject: Re: Meeting with Ministers of Education and Maori Affairs

Hi Geoff

[REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA

Sorry Geoff at this time only I am able, which is hardly a delegation of the Board.

If the Minister is in Auckland at anytime during the week of the 24, there's every possibility I can get a decent delegation of the Board to see her then, if that's of any help?

[REDACTED] s 9(2)(a) OIA

On 16/03/2014, at 6:17 pm, Geoff Short <Geoff.Short@parliament.govt.nz> wrote:

Thanks [REDACTED] s 9(2)(a) OIA

As indicated, while Ministers would prefer to meet with the full Board, Ministers Sharples and Parata have no ability to meet over the next few weeks due to other commitments. Please advise who from the Board would be available to meet on Tuesday.

Geoff

[REDACTED] s 9(2)(a) OIA

From: [REDACTED]
Sent: Sunday, March 16, 2014 06:13 PM New Zealand Standard Time
To: Geoff Short
Cc: Chris Tooley
Subject: Re: Meeting with Ministers of Education and Maori Affairs

Kia Ora Geoff

My sincerest apologies Geoff but as discussed today, we need to defer the meeting with the Minister.

We will make every effort to ensure representatives of the Board are available any date after the 24 March.

Please advise the Ministers availability?

Thank you

[REDACTED] s 9(2)(a) OIA

On 11/03/2014, at 1:26 pm, Geoff Short <Geoff.Short@parliament.govt.nz> wrote:

Tena koe [REDACTED] s 9(2)(a) OIA

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This will be in the Minister of Education's office and grateful if you can advise on attendees please.

Geoff

Emails between Minister's office and the Trust

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[REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA

From: Geoff Short
Sent: Monday, 17 March 2014 1:22 p.m.
To: [REDACTED] s 9(2)(a) OIA
Cc: Chris Tooley; [REDACTED]
Subject: RE: Meeting with Ministers of Education and Maori Affairs

s 9(2)(a) OIA

s 9(2)(a) and 9(2)(f)(iii) OIA

Kia ora [REDACTED]

Unfortunately we cannot defer the meeting tomorrow. Grateful if you can advise on attendees please.

Geoff

s 9(2)(a) OIA

From: [REDACTED]
Sent: Sunday, 16 March 2014 6:13 p.m.
To: Geoff Short
Cc: Chris Tooley
Subject: Re: Meeting with Ministers of Education and Maori Affairs

Kia Ora Geoff

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Please advise the Ministers availability?

Thank you

[REDACTED] s 9(2)(a) OIA

On 11/03/2014, at 1:26 pm, Geoff Short <Geoff.Short@parliament.govt.nz> wrote:

Tēna koe [REDACTED]

s 9(2)(a) OIA

Further to yesterday's conversation, we are seeking to schedule a meeting with both Ministers and the Board on Tuesday 18 March at 3.30pm.

This will be in the Minister of Education's office and grateful if you can advise on attendees please.

Geoff

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Emails between Minister's office and the Trust

[REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA

From: [REDACTED] s 9(2)(a) OIA
Sent: Monday, 17 March 2014 1:23 p.m.
To: Geoff Short
Cc: Chris Tooley; [REDACTED]
Subject: RE: Meeting with Ministers of Education and Maori Affairs
s 9(2)(a) and 9(2)(f)(iii) OIA

Sorry Geoff

My deepest apologies to the Minister, but the Board is unavailable. Please advise options?

[REDACTED] s 9(2)(a) OIA

From: Geoff Short [mailto:Geoff.Short@parliament.govt.nz]
Sent: Monday, 17 March 2014 1:22 p.m.
To: [REDACTED] s 9(2)(a) OIA
[REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA
Cc: Chris Tooley; [REDACTED]
Subject: RE: Meeting with Ministers of Education and Maori Affairs

Kia ora [REDACTED] s 9(2)(a) OIA

Unfortunately we cannot defer the meeting tomorrow. Grateful if you can advise on attendees please.

Geoff

[REDACTED] s 9(2)(a) OIA

From: [REDACTED]
Sent: Sunday, 16 March 2014 6:13 p.m.
To: Geoff Short
Cc: Chris Tooley
Subject: Re: Meeting with Ministers of Education and Maori Affairs

Kia Ora Geoff

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We will make every effort to ensure representatives of the Board are available any date after the 24 March.

Please advise the Ministers availability?

Thank you

[REDACTED] s 9(2)(a) OIA

On 11/03/2014, at 1:26 pm, Geoff Short <Geoff.Short@parliament.govt.nz> wrote:

Tena koe [REDACTED] s 9(2)(a) OIA

Further to yesterday's conversation, we are seeking to schedule a meeting with both Ministers and the Board on Tuesday 18 March at 3.30pm.

This will be in the Minister of Education's office and grateful if you can advise on attendees please.

Geoff

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s 9(2)(a) and 9(2)(f)(iii) OIA

From: Geoff Short
Sent: Tuesday, 18 March 2014 8:14 a.m.
To: [REDACTED]
Subject: FW: Te Kohanga Reo National Trust Board
Attachments: 14.3.10 [REDACTED] to TKRNTB Trustee - Confidentiality Agreement and Recent Events.pdf

s 9(2)(a) and 9(2)(f)(iii) OIA

s 9(2)(a) OIA

From: Chris Tooley
Sent: Monday, 17 March 2014 10:12 p.m.
To: Geoff Short
Subject: FW: Te Kohanga Reo National Trust Board

Sent with Good (www.good.com)

s 9(2)(a) OIA

-----Original Message-----

From: [REDACTED]
Sent: Monday, March 17, 2014 08:05 PM New Zealand Standard Time
To: hekia.parata@ministers.govt.nz; peter.sharpley@ministers.govt.nz
Cc: Chris Tooley
Subject: Te Kohanga Reo National Trust Board

Ki a Hon Hekia Parata korua ko Hon Pita Sharples

E nga Mihi, tena korua

s6(c) OIA and 9(2)(ba)(i) OIA

Hel kona

s 9(2)(a) OIA



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Withheld under 6(c)

Item 40a withheld in full
under section 9(2)(a)
and 9(2)(ba)(ii) of the
Official Information Act
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Emails between Minister's office and the Trust

[REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA

From: Geoff Short
Sent: Tuesday, 18 March 2014 9:55 a.m.
To: [REDACTED] s 9(2)(a) OIA
Cc: Chris Tooley; [REDACTED]
Subject: RE: Meeting with Ministers of Education and Maori Affairs

Yes, that's what proposed.

[REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA

Geoff

[REDACTED] s 9(2)(a) OIA

From: [REDACTED]
Sent: Tuesday, 18 March 2014 9:57 a.m.
To: Geoff Short
Cc: Chris Tooley; [REDACTED]
Subject: Re: Meeting with Ministers of Education and Maori Affairs

Geoff

[REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA

Is it still for an hour? I'm just thinking of flights.

[REDACTED] s 9(2)(a) OIA

On 18/03/2014, at 9:51 am, Geoff Short <Geoff.Short@parliament.govt.nz> wrote:

Hi [REDACTED] s 9(2)(a) OIA
Dr Sharples has had to shift a meeting. As a result the meeting will need to be at 6pm, rather than 5.30. Grateful if you can advise attendees of the change.

Geoff

From: [REDACTED] s 9(2)(a) OIA
Sent: Monday, March 17, 2014 10:04 PM New Zealand Standard Time
To: Geoff Short
Cc: Chris Tooley; [REDACTED]
Subject: Re: Meeting with Ministers of Education and Maori Affairs

Hi Geoff [REDACTED] s 9(2)(a) and 9(2)(f)(iii) OIA

Thank you for changing the meeting to 5:30 tomorrow,

[REDACTED] s 9(2)(a) OIA

[REDACTED] 9(2)(a) OIA
This is to confirm [REDACTED]

[REDACTED] will be attending. Apologies from [REDACTED] as they are not able to join us.

Thanks

[REDACTED] s 9(2)(a) OIA

[REDACTED] s 9(2)(a) OIA

On 17/03/2014, at 8:10 pm, Geoff Short <Geoff.Short@parliament.govt.nz> wrote:

Hi [REDACTED] s 9(2)(a) OIA

Just confirming we can do 5.30pm for the meeting.

Geoff

From: Geoff Short

Sent: Monday, March 17, 2014 01:21 PM New Zealand Standard Time

To: [REDACTED] s 9(2)(a) OIA

Cc: Chris Tooley; [REDACTED]

Subject: RE: Meeting With Ministers of Education and Maori Affairs

s 9(2)(a) OIA

s 9(2)(a) and 9(2)(f)(iii) OIA

Kia ora [REDACTED]

Unfortunately we cannot defer the meeting tomorrow. Grateful if you can advise on attendees please.

Geoff

From: [REDACTED] s 9(2)(a) OIA

Sent: Sunday, 16 March 2014 6:13 p.m.

To: Geoff Short

Cc: Chris Tooley

Subject: Re: Meeting With Ministers of Education and Maori Affairs

Kia Ora Geoff

My sincerest apologies Geoff but as discussed today, we need to defer the meeting with the Minister.

We will make every effort to ensure representatives of the Board are available any date after the 24 March.

Please advise the Ministers availability?

Thank you

[REDACTED] s 9(2)(a) OIA

On 11/03/2014, at 1:26 pm, Geoff Short <Geoff.Short@parliament.govt.nz> wrote:

Tēnā koe [REDACTED] s 9(2)(a) OIA

Further to yesterday's conversation, we are seeking to schedule a meeting with both Ministers and the Board on Tuesday 18 March at 3.30pm.

This will be in the Minister of Education's office and grateful if you can advise on attendees please.

Geoff