

Table: Amounts paid to TE MATATINI SOCIETY INCORPORATED since 1 January 2017

Invoice Date	Invoice Amount (incl. GST)	Net Amount (excl.GST)	Invoice Description
30/01/2017	154,000.00	133,913.04	Strategic Partnership Funding Agreement - Instalment 3
07/05/2018	69,000.00	60,000.00	Strategic Partnership Funding Agreement - Milestone 1 Report on the 2017 Primary Schools Kapa Haka Competition
23/05/2018	92,000.00	80,000.00	Strategic Partnership Funding Agreement - Milestone 2 Progress updates for the 2019 Te Matatini National Festival
13/05/2019	69,000.00	60,000.00	Strategic Partnership Funding Agreement - Milestone 3 Report on the 2018 Secondary Schools Kapa Haka Competition
23/05/2019	69,000.00	60,000.00	Strategic Partnership Funding Agreement - Milestone 4 Report on the 2019 Te Matatini National Kapa Haka Festival
31/01/2020	69,000.00	60,000.00	Strategic Partnership Funding Agreement - Milestone 1 Report on the 2019 Primary Schools Kapa Haka Competition
30/03/2020	92,000.00	80,000.00	Strategic Partnership Funding Agreement - Milestone 2 Progress update on Te Matatini National Kapa Haka Festival 2021
28/02/2021	69,000.00	60,000.00	Strategic Partnership Funding Agreement - Milestone 3 Report on Progress Update on arrangements for the Whakangāhau a-rohe events in 2021
28/06/2021	92,000.00	80,000.00	Strategic Partnership Funding Agreement - Milestone 3 Report on Progress Update on arrangements for the Te Matatini National Kapa Haka Festival 2022
30/09/2021	69,000.00	60,000.00	Strategic Partnership Funding Agreement - Milestone 5 Report on Progress Update on arrangements for the Whakangāhau a rohe events
31/05/2022	12,505.00	10,873.91	Strategic Partnership Funding Agreement - Milestone 6 Cancelled Mana Kuratahi event unrecoverable costs. Travel & Accommodation as reviewed
23/06/2022	287,500.00	250,000.00	Strategic Partnership Funding Agreement - Kura Tuarua Contribution toward the National Secondary Schools kapa haka competition
28/02/2023	69,000.00	60,000.00	Kapa Haka Kura Tuarua - Payment request upon submission of the final report for Ngā Kapa Haka Kura Tuarua o Aotearoa 2022
<b>Total</b>	<b>1,213,005.00</b>	<b>1,054,786.95</b>	