



**RANGITIKEI**  
DISTRICT COUNCIL

*Making this place home.*

# Sport NZ Rural Travel Fund Order Paper

**Thursday 2 May 2019, 9.00am**  
**Council Chamber, Rangitikei District Council**  
46 High Street, Marton

**Website:** [www.rangitikei.govt.nz](http://www.rangitikei.govt.nz)  
**Telephone:** 06 327-0099

**Email:** [info@rangitikei.govt.nz](mailto:info@rangitikei.govt.nz)  
**Facsimile:** 06 327-6970

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**Chair**  
Cr Angus Gordon

**Membership**  
Cr Dave Wilson  
His Worship the Mayor, Andy Watson (ex. Officio)

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**Please Note:** Items in this agenda may be subject to amendments or withdrawal at the meeting. It is recommended therefore that items not be reported upon until after adoption by the Council. Reporters who do not attend the meeting are requested to seek confirmation of the agenda material or proceedings of the meeting from the Chief Executive prior to any media reports being filed.



# Rangitikei District Council

## Sport NZ Rural Travel Fund Meeting

Agenda – Thursday 2 May 2019 – 9:00 am

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\*Note: the applications to the fund are included as a separate document to Committee members, and are available online: <https://www.rangitikei.govt.nz/council/meetings/committee/sport-nz-rural-travel-fund-committee>

## **1 Welcome**

## **2 Apologies**

## **3 Confirmation of minutes**

The minutes from 26 April 2018 are attached.

File ref: 3-GF-6-2

### **Recommendation**

That the Minutes of the Sport NZ Rural Travel Fund Assessment Committee meeting held on 26 April 2018 be taken as read and verified as an accurate and correct record of the meeting.

## **4 Sport NZ Rural Travel Fund Scheme Allocation of Funds Report**

A report is attached.

File ref: 3-GF-6-2

### **Recommendations**

- 1 That the report "Sport NZ Rural Travel Fund Scheme Allocation of Funds 2018/19" be received.
- 2 That the accountability reports for funding during 2017/18 be received from:
  - Rangitikei College
  - Rangitikei Netball Centre
  - Taihape Area School
  - Marton Junior Rugby
  - Huntley School
  - James Cook School
  - Hunterville Sports Club
- 3 That the Sport NZ Rural Travel Fund Assessment Committee approve / decline the applications, listed below, on behalf of the Sport NZ Rural Travel Fund Scheme and disburse the funds to successful applicants by the end of the financial year:
  - Taihape Area School
  - South Makirikiri School
  - Marton junior Rugby Club
  - James Cook School
  - Hunterville Sports Club
  - Huntley School
  - Rangitikei College

## **5 Next meeting**

Thursday 30 April 2020 9.00am

## **6 Meeting closed**



# Attachment 1

# Rangitikei District Council

## Sport NZ Rural Travel Fund Meeting

Minutes – Thursday 26 April 2018 – 9:00 AM



### Contents

|   |  |   |
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\*Note: the applications to the fund are included as a separate document to Committee members, and are available online: <https://www.rangitikei.govt.nz/council/meetings/committee/sport-nz-rural-travel-fund-committee>

**Present:** Cr Angus Gordon (arrived for the 3.25 pm adjourned meeting)  
Cr Dave Wilson  
His Worship the Mayor Andy Watson

**Also present:** Nardia Gower, Governance Administrator

## 1 Welcome

The Deputy Chair, His Worship the Mayor, welcomed everyone to the meeting.

The meeting was opened at 9:00 am and adjourned until 3.25 pm, 26 April 2018.

|                               |                   |                 |
|-------------------------------|-------------------|-----------------|
| <b>Resolved minute number</b> | <b>18/RTF/001</b> | <b>File Ref</b> |
|-------------------------------|-------------------|-----------------|

That the Sport NZ Rural Travel Fund Meeting of 26 April 2018 be adjourned until 3:25 pm on 26 April 2018.

His Worship the Mayor / Cr Wilson. Carried

*The meeting reconvened at 3.25 pm*

## 2 Apologies

None

## 3 Confirmation of minutes

The minutes from 26 April 2017 were taken as read and verified.

|                               |                   |                 |                 |
|-------------------------------|-------------------|-----------------|-----------------|
| <b>Resolved minute number</b> | <b>18/RTF/002</b> | <b>File Ref</b> | <b>3-GF-6-2</b> |
|-------------------------------|-------------------|-----------------|-----------------|

That the Minutes of the Sport NZ Rural Travel Fund Assessment Committee meeting held on 26 April 2017 be taken as read and verified as an accurate and correct record of the meeting.

His Worship the Mayor / Cr A Gordon. Carried

## 4 Sport NZ Rural Travel Fund Scheme Allocation of Funds Report

|                               |                   |                 |                 |
|-------------------------------|-------------------|-----------------|-----------------|
| <b>Resolved minute number</b> | <b>18/RTF/002</b> | <b>File Ref</b> | <b>3-GF-6-2</b> |
|-------------------------------|-------------------|-----------------|-----------------|

That the report "Sport NZ Rural Travel Fund Scheme Allocation of Funds 2016/17" be received.

Cr Wilson / Cr Gordon. Carried

|                               |                   |                 |                 |
|-------------------------------|-------------------|-----------------|-----------------|
| <b>Resolved minute number</b> | <b>18/RTF/003</b> | <b>File Ref</b> | <b>3-GF-6-2</b> |
|-------------------------------|-------------------|-----------------|-----------------|

That the accountability reports for funding during 2016/17 be received from:

- Taihape Area School

- Marton Junior Rugby
- James Cook School
- Hunterville Sports Club

Cr Wilson / Cr Gordon. Carried

**Resolved minute number**                      **18/RTF/003**                      **File Ref**                      **3-GF-6-2**

That the Sport NZ Rural Travel Fund Assessment Committee approve the applications listed below on behalf of the Sport NZ Rural Travel Fund Scheme and disburse the funds to successful applicants by the end of the financial year, noting that payments are based on option 2 which incorporates distance weighting:

- |                                |         |
|--------------------------------|---------|
| • Rangitikei College           | \$1,711 |
| • Huntley School               | \$633   |
| • Rangitikei Netball Centre    | \$200   |
| • Taihape Area School          | \$4,082 |
| • James Cook School            | \$317   |
| • Marton Rugby and Sports Club | \$1,020 |
| • Hunterville Sports Club      | \$1,507 |

His Worship the Mayor / Cr Gordon. Carried

## 5 Next meeting

Wednesday 24 April 2019

## 6 Meeting closed

3:35 pm

**Confirmed/Chair:** \_\_\_\_\_

Date:

# Attachment 2

# Report

**Subject:** Sport NZ Rural Travel Fund Scheme Allocation of Funds 2018/19

**To:** Sport NZ Rural Travel Fund Assessment Committee

**From:** Christin Ritchie , Governance Administrator

**Date:** 25 April 2019

**File:** 3-GF-6-2

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## 1 Background

- 1.1 The Rural Travel Fund was developed in response to concerns raised by territorial authorities about the lack of participation in sport by young people living in rural communities. Geographical isolation, urban drift, lack of employment opportunities and access to mainstream funding were identified as barriers to sport participation.
- 1.2 The Sport NZ Rural Travel Fund is a partnership between Sport New Zealand and territorial authorities to assist the development of junior sport in rural communities by providing a travel subsidy targeted at young people aged between 5-19 years.
- 1.3 The Rural Travel Fund is designed to help subsidise travel for junior teams participating in local sport competition. The allocation of the fund is based on a population density formula for territorial authorities who have less than 10 people per square kilometre. The total sum available for this funding round is \$9,500+GST.
- 1.4 The Assessment Committee are provided with copies of the applications received for the funding to be distributed for 2018/19 separate to the Order Paper. The application and assessment process for this year differs from previous rounds. Council is now administering grants using Smartygrants, which is an online platform. The applications have been assigned to the committee members prior to this meeting for assessment.
- 1.5 This report also provides the Assessment Committee with the accountability reports for those organisations that received funding last year. This is to enable the Committee to satisfy itself that the public money distributed for the fund has been used for the purpose for which it was intended.

## 2 Rural Travel Fund Accountability reports

2.1 At last years Assessment Committee the following allocation of the Sport NZ Rural Travel Fund were approved:

|                                |         |
|--------------------------------|---------|
| • Rangitikei College           | \$1,711 |
| • Huntley School               | \$633   |
| • Rangitikei Netball Centre    | \$200   |
| • Taihape Area School          | \$4,082 |
| • James Cook School            | \$317   |
| • Marton Rugby and Sports Club | \$1,020 |
| • Hunterville Sports Club      | \$1,507 |

2.2 Successful applicants are required to complete an accountability form. These have been received from Rangitikei College, Rangitikei Netball Centre, Taihape Area School, Huntley School, James Cook School, Hunterville Sports and Marton Junior Rugby.

2.3 Those Accountability Reports that are available are attached for the Committee's reference as Appendix 1. The Rural Travel Fund Summary for 2017/18 and Reconciliation Report is attached as Appendix 2.

## 3 Rural Travel Fund Eligibility Criteria 2018/19

3.1 Applications for the Rural Travel Fund are open to rural sports clubs and rural school teams with young people aged between 5-19 years who require subsidies to assist with transport expenses to local sporting competitions. For a number of sporting codes, the small number of Rangitikei-based competitions means that local competition includes games in neighbouring centres such as Wanganui and Palmerston North.

3.2 The Rural Travel Fund is to be managed by the territorial authority, but Sport NZ has a specific prohibition against funding for the purpose of travel to regional or national events.

3.3 Sport NZ requires the following criteria to be applied when considering applications for funding. School club teams and sport club teams are defined as:

*“a school club team participating in regular local sport competition out of school time, that excludes inter school and intra school competitions played during school time” and / or “a sports club team participating in organised, regular sport competition through club membership outside of school time”*

3.4 The Sport NZ Rural Travel Fund does not cover travel to practice sessions.

## 4 Rural Travel Fund applications received for 2018/19

- 4.1 Seven applications to the scheme have been received with a total of 922 participants. The seven applications comply with the criteria. The application summary report form is attached as Appendix 3.
- 4.2 The total sum sought is \$34,300, which is more than three times the amount available for distribution.
- 4.3 The amount being claimed varies greatly with all groups claiming for the same sporting code. Worked on a price per participant the amounts being requested vary from \$14 per participant through to \$40 per participant.
- 4.4 Previously, the Committee has allocated the grant on a “per participant” basis, with some weighting towards those with further to travel (option 2).

Some examples of the impact of various options are provided in the table below.

| Option 1: Flat rate based on 922 participants | Amount requested | Participants | Flat rate    | % of request granted |
|---|------------------|--------------|--------------|----------------------|
|   |                  |              | \$10.30      |                      |
| Taihape Area School                           | 10,000           | 280          | 2,884        | 29%                  |
| South Makirikiri School                       | 2,000            | 50           | 516          | 26%                  |
| Marton junior Rugby Club                      | 2,000            | 120          | 1,237        | 62%                  |
| James Cook School                             | 800              | 50           | 516          | 64%                  |
| Huntermville Sports Club                      | 2,000            | 130          | 1,339        | 67%                  |
| Huntley School                                | 1,500            | 110          | 1,133        | 76%                  |
| Rangitikei College                            | 6,000            | 182          | 1,875        | 31%                  |
| <b>Total</b>                                  | <b>34,300</b>    | <b>922</b>   | <b>9,500</b> | <b>28%</b>           |

| Option 2: Rate based on 1267 participants with distance weighting (2x for Taihape and 1.5 x Huntermville). | Amount requested | Participants | With distance weighting (\$7.50) | % of request granted |
|--|------------------|--------------|----------------------------------|----------------------|
| Taihape Area School  | 10,000           | 560          | 4,200                            | 42%                  |
| South Makirikiri School  | 2,000            | 50           | 374                              | 19%                  |
| Marton junior Rugby Club   | 2,000            | 120          | 900                              | 45%                  |
| James Cook School  | 800              | 50           | 374                              | 47%                  |
| Huntermville Sports Club   | 2,000            | 195          | 1,463                            | 73%                  |
| Huntley School   | 1,500            | 110          | 824                              | 55%                  |
| Rangitikei College   | 6,000            | 182          | 1,365                            | 23%                  |
| <b>Total</b>   | <b>34,300</b>    | <b>1,267</b> | <b>9,500</b>                     | <b>28%</b>           |

## 5 Recommendations



- 5.1 That the report “Sport NZ Rural Travel Fund Scheme Allocation of Funds 2018/19” be received.
- 5.2 That the accountability reports for funding during 2017/18 be received from:
- Rangitikei College
  - Huntley School
  - Rangitikei Netball Centre
  - Taihape Area School
  - Marton junior Rugby Club
  - James Cook School
  - Hunterville Sports Club
- 5.3 That the Sport NZ Rural Travel Fund Assessment Committee approve / decline the applications, listed below, on behalf of the Sport NZ Rural Travel Fund Scheme and disburse the funds to successful applicants by the end of the financial year:
- Taihape Area School
  - South Makirikiri School
  - Marton junior Rugby Club
  - James Cook School
  - Hunterville Sports Club
  - Huntley School
  - Rangitikei College

Christin Ritchie  
Governance Administrator

# *Appendix 1*

## Accountability Form

### Sport NZ Rural Travel Fund

#### Accountability Form for RTF Allocations

Please attach and return to the Rangitikei District Council by 23 February 2018.

- Receipts of RTF allocations
- RTF bank account statements
- Any other supporting documentation

Name of organisation: RANGITIKEI COLLEGE

Amount of travel subsidy: \$2210.00

Estimated cost of travel per year for club/organisation:

\$10,000.00

Please give details of how money was spent by providing a detailed breakdown of what the money was spent on (i.e. cost of petrol, cars and/or bus hire).

Rangitikei College owns 4 x vans which are available to Rangitikei College Sports Teams

Van 1: AKU413 2717 km. \$ 1983.41

Van 2: JER701 6119 km. \$ 4466.87

Van 3: AGL887 3708 km \$ 2706.84

Van 4: WN3716 878 km. \$ 640.94  
13422 km \$ 9198.06 @ 120 standard mileage Rates.

Distance travelled to local sport competition:

Total of 13,422 km travelled to various Secondary School Sports Competitions - Games including:

Rugby, Badminton, Cricket, Canoe Polo, softball, volleyball, Basketball, Archery, Boys Hockey, Girls Hockey, Netball - Soccer.

A brief description of the benefits that have been achieved with these funds?

These funds have enabled our students to travel to sporting matches in Manawatu, Wairarapa, Rotorua and Tairāpapa as all

their competitions are held outside of the main township (no secondary school sports are domesticated in Manawatu)

with 66% of our 320 students participating in physical activity i.e. sports these funds have enabled us to operate 4 college owned vans to transport our students so they can participate in their chosen sport.

These travel funds have enabled us to keep the travel portion of our sports fees to an absolute minimum.

In your opinion did the rural travel fund assist your team/ organisation to increase participation in your local sport competition in rural areas?

Comment


The Rural Travel Fund meant we were able to keep our sports fees low so that students were able to participate in their chosen sports with the costs of these sports not being a barrier to participation. Many students now play 2 or even 3 sports at the same time. Participation numbers continue to increase with enrolments for 2018 now including 4 netball teams (an increase of 1), 2 soccer teams (an increase of 2 teams), 3 basketball teams (increase of 1 team) and all other sports holding their numbers

Name and signature of two people:

First contact

Maize Marshall

Signature



Position

Finance - Property Administrator.

Date

16/04/18

Second contact

Signature



Position

Spot Co-ordinator

Date

16/04/18

Send you completed form and attached documentation to:

Postal address:

Private Bag 1102, Marton

Courier or hand deliver to:

46 High Street, Marton

Email to:

[info@rangitikei.govt.nz](mailto:info@rangitikei.govt.nz)

Mark you application for the attention of: Christin Ritchie

MenuClose



**Inland Revenue**  
Te Tari Taake

myIR, payments and more

You are here: Home › Business income tax › Claiming business expenses › Mileage rate

## Business income tax

Tāke moni whiwhi mō ngā pakihi

### Claiming business expenses: Mileage rate

## Mileage rate for self-employed people and reimbursing employees

- Mileage rate for self-employed people
- Employee reimbursement

| Note   |
|--|
| There are no GST implications for mileage rates. |

### Mileage rate for self-employed people

If you're self-employed you can use our mileage rate to calculate the cost of using your motor vehicle for business purposes.

You can use the mileage rates for the 2016-17 and prior income years.

#### Standard mileage rate for motor vehicles

The mileage rate for motor vehicles is 72 cents per kilometre.

Find out more information about mileage rates

Rates apply to each income tax year (1 April to 31 March). If you have a non-standard balance date the rate applies from the beginning of your relative income year.

You can use this rate for up to a maximum of 5,000 km of work-related travel per year. For distances greater than 5,000 km, you must keep a record of actual vehicle expenses.

The rate applies irrespective of engine size or whether your vehicle is powered by a petrol or diesel engine. The mileage rate does not apply to motor cycles.

#### Calculating business motor vehicle use if you're self-employed

There are three ways you can calculate the proportion of business use of your motor vehicle:

- actual costs
- a logbook, or
- a mileage rate for distances of 5,000 km or less a year.

### Kilometre rates

|          | start | Ks  | Finish        | Driver<br>Signature | Event                     | Destination<br>Signature |
|----------|-------|-----|---------------|---------------------|---------------------------|--------------------------|
| 21-10-16 | 20942 |     | 20965         | Karyn Randles       | Winton School             | was only 3/4 petrol      |
| 11-11-16 | 20966 |     | 21055         | J P                 | Junior Touch Rugby        | Wanganui                 |
| 20/11/16 | 21055 |     | 21147         | KN                  | C.W. Rangitikei conservat | Wanganui                 |
| 21-11-16 | 21147 |     | 21170         | JP                  | C.W. Rangitikei conservat | Mailton                  |
| 1/12/16  | 21170 |     | 21279         | GN                  | C.W. " "                  | " / Hunterville          |
| 2/12/16  | 21279 |     | 21384         | ED                  | " " " "                   | " " " "                  |
| 5/12/16  | 21384 |     | 21495         | GN                  | " "                       | " "                      |
| 9/12/16  | 21495 |     | 21498         | RT                  | 85                        | " "                      |
|          | 21626 |     | 21859         | PI                  | 13 Corp                   | " "                      |
| 16/2/17  | 21889 | 89  | 21978         |                     | Softball                  | Albany                   |
| 20/2/17  | 21978 | 75  | 22053         | MH                  | Cricket                   | W.L. de                  |
| 24/2/17  | 22053 | 78  | 22131         | HR                  | Volleyball                | PNP                      |
| 23/2     | 22131 | 100 | 22231         | TP                  | Softball                  | Albany                   |
| 24/2     | 22231 |     | 22270         | HMC                 | collected books           | Albany                   |
| 27/2     | 22572 | 80  | 22652         | MH                  | Cricket                   | W.L. de                  |
| 28/2     | 22652 |     | 22708         | PI                  | 12 Bio                    | Albany                   |
| 1/3      | 22708 | 77  | 22785         | HR                  | Volleyball                | Albany                   |
| 2/3      | 22785 | 99  | 22884         |                     | Softball                  | Albany                   |
|          | 22884 |     | 22967         |                     | W.L. de                   | Albany                   |
| 9/3      | 22967 | 103 | 22970         | CN                  | Softball                  | Albany                   |
| 9/3      | 22970 | 104 | 23074 = 56 km | CN                  | Softball                  | Albany                   |
|          | 23074 |     | 23077         | RT                  | 55                        | Albany                   |
|          | 23077 |     | 23152         | RT                  | W.L. de                   | Albany                   |
|          | 23152 |     | 23213         | GN                  | Field days                | Albany                   |
| 21/3     | 23213 |     | 23332         | Louise Nolan        | Massy Leaders             | Palmerston North         |
| 22/3     | 23332 | 84  | 23416         | Albany              | Boys Volley               | Wanganui                 |
| 24/3     | 23416 |     | 23432         | AT                  | 10                        | Albany                   |
| 25/3     | 23432 |     | 23433         | AT                  | BSSC Camp                 | Albany                   |
| 3/4      | 24342 |     | 24361         | GN                  | Ag trip                   | Albany                   |
| 4/4      | 24361 |     | 24704         | JG                  | Albany                    | Albany                   |
| 7/4      | 24704 |     | 24707         | 55                  |                           | Albany                   |
| 8/4      | 24707 | 135 | 24842         | JAN                 | Basketball                | Albany                   |



| 1143    |           | Finissu | Person         | Event           |  |
|---------|-----------|---------|----------------|-----------------|--|
| 29/4/17 | 26020 308 | 26328   | A Simmons      | Lucas           |  |
|         | 26328 93  | 26421   |                | Wairarapa       |  |
| 1/5     | 26421     | 26423   | SS             |                 |  |
| 6-5     | 26554     | 26634   | Paul Simpson   | Wally Jack      |  |
| 5/6/17  | 26634     | 26637   | SS             |                 |  |
| 8/5     | 26637     | 26739   | WA             | 12 IN 10        |  |
| 9/5     | 26742 62  | 26804   | SH             | Archery         |  |
| 10/5    | 26878 97  | 26975   | DS             | Hockey          |  |
|         | 26975     | 26978   | SS             |                 |  |
| 12/5    | 26981 82  | 27063   | Anthony John   | Basketball      |  |
| 13/5    | 27063 80  | 27143   | Riordan Rowe   | NETBALL         |  |
| 14/5    | 27143     | 27238   | Erica Green    | P.N.            |  |
|         | 27238     | 27241   | 272            | SS              |  |
| 16/5    | 27240 62  | 27302   | Louise Nolan   | Hockey Fielding |  |
| 17/5    | 27302     | 27407   | Louise Nolan   | wedding code    |  |
| 17/5    | 27407 98  | 27505   | Dadde          | Hockey          |  |
| 18/5    | 27505     | 27595   | MH             | Careers day     |  |
| 19/5    | 27595     | 28115   | TP             | RSC Camp        |  |
| 2/5     | 28115     | 28118   |                |                 |  |
| 22/5    | 28118 98  | 28216   | Preston Dainey | Hockey PN       |  |
| 23/5    | 28216 62  | 28278   | AN             | Archery         |  |
| 24/5    | 28351 97  | 28448   | DS             | Hockey          |  |
| 25/5    | 28448 303 | 28751   | DR             | Girls Rugby     |  |
| 26/5/17 | 28751     | 28754   |                |                 |  |
| 27/5/17 | 28754 91  | 28845   | Angela         | Netball         |  |
| 28/5/17 | 28845     | 29129   | Anthony        | South           |  |
| 30/5/17 | 29129 63  | 29192   | Archery GN     | 1st Archery     |  |
| 31/5/17 | 29266     | 29359   |                | 495 HS          |  |
| 2/6/17  | 29359     | 29362   | SS             | 100             |  |
| 15/6/17 | 29362     | 30291   | GN             | GPC             |  |
| 16/6/17 | 30314 63  | 30377   | GN             | Archery         |  |



|         | Start | Finish    | Event      | Driver     |  |
|---------|-------|-----------|------------|------------|--|
| 14/6/17 | 30495 |           | Hockey     | DS         |  |
|         | 30495 | 104 30589 |            |            |  |
| 16/6/17 | 30599 | 30602     | SB         | LT         |  |
| 16/6/17 | 30602 | 78 30680  | Basketball | JN         |  |
| 16/6/17 | 30680 | 30789     | Youth      | JN         |  |
| 17/6/17 | 30789 | 81 30870  | Netball    | NR         |  |
|         | 30870 | 30878     | Bus Run    | NR         |  |
| 17/6/17 | 30878 | 30880     | SB         | LT         |  |
| 20/6/17 | 30891 | 62 30953  | Archery    | SH         |  |
| 21/6/17 | 30953 | 54 31024  | Hockey     | DS         |  |
|         | 31024 | 31063     |            |            |  |
| 23/6/17 | 31063 | 31066     |            | SE         |  |
| 23/6/17 | 31066 | 31102     | IQ         | AW         |  |
| 23/6/17 | 31102 | 76 31178  | Basketball | JN         |  |
| 23/6/17 | 31178 | 31278     | Youth      | JN         |  |
| 24/6/17 | 31278 | 82 31360  | Netball    | DC         |  |
| 25/6    | 31360 | 62 31422  | Netball    | Conc. Hurd |  |
|         | 31422 | 31431     | Bus Run    | LT         |  |
| 26/6    | 31431 | 31432     | SB         | LT         |  |
| 27/6    | 31432 | 31524     | Debate     | LT         |  |
| 27/6    | 31524 | 64 31588  | Archery    | SH         |  |
| 28/6    | 31588 | 31630     | Workdays   | AW         |  |
| 28/6    | 31630 | 96 31726  | Hockey     | DS         |  |
|         | 31726 | 31744     | Bus Run    | LT         |  |
| 30/6    | 31744 | 31747     | SB         | LT         |  |
| 30/6    | 31747 | 83 31830  | Basketball | JN         |  |
| 30/6    | 31830 | 31943     | Youth      | JN         |  |
| 1/7     | 31943 | 29 32212  | Netball    | A. Simmons |  |
|         | 32212 | 32221     | Bus Run    | LT         |  |
|         | 32221 | 32224     | SB         | LT         |  |
| 4/7     | 32224 | 62 32286  | Archery    | SH         |  |
| 5/7     | 32286 | 91 32332  | Hockey     | DS         |  |



Swire Games 2010

|      |                       |       |                 |                      |                  |
|------|-----------------------|-------|-----------------|----------------------|------------------|
| 7/7  | 32832                 | 32952 | Youth           | JN                   | Andy A.          |
| 8/7  | 32952 <sup>94</sup>   | 33046 | Netball         | Angela Gust          | A Gust           |
| 10/7 | 33046                 | 33049 | SO              | AF                   | <del>AF</del>    |
| 13/7 | 33049                 | 33136 | Staff trip      | SH                   | <del>SH</del>    |
| 19/7 | 33136                 | 33488 | Staff m         | Sit                  | <del>Sit</del>   |
| 20/7 | 33483                 | 33605 | Youth           | JN                   | <del>JN</del>    |
| 25/7 | 33946 <sup>06</sup>   | 34041 | Hockey PNA      | Nam Bui              | Nicki Rowe       |
| 26/7 | 34048 <sup>94</sup>   | 34142 | Hockey PIV      | DS                   | agust            |
| 27/7 | 34142                 | 34236 | Pasifika Fusion | EDJ                  | <del>EDJ</del>   |
|      | 34236                 | 34243 | Buss "Rune"     |                      | <del>34243</del> |
|      | 34243                 | 34246 |                 | SSJ                  | <del>34246</del> |
|      | 34246 <sup>104</sup>  | 34350 | Bball           | JN                   | <del>34350</del> |
|      | 34350                 | 34471 | Youth           | JN                   | <del>34471</del> |
| 29/7 | 34471 <sup>83</sup>   | 34554 | Netball         | Damon Chae           | <del>34554</del> |
|      | 34554                 | 34561 | Buss "Rune"     |                      | <del>34561</del> |
|      | 34561                 | 34564 | SSJ             | C. C. C.             | <del>34564</del> |
| 2/8  | 34564                 | 34696 | Netball         | SNB                  | <del>34696</del> |
| 8    | 34696 <sup>98</sup>   | 34794 | Hockey          | DS                   | <del>34794</del> |
|      | 34794 <sup>4002</sup> | 34865 | Archery         | C. C. C.             | <del>34865</del> |
|      | 34865 <sup>63</sup>   | 34873 | Buss            |                      | <del>34873</del> |
| 4/8  | 34873                 | 34876 | SSJ             | C. C. C.             | <del>34876</del> |
| 5/8  | 34876 <sup>93</sup>   | 34969 | Rugby           | A. S. O. M. I. O. S. | <del>34969</del> |
| 6/8  | 34969                 | 35308 | GRLH            | C. C. C.             | <del>35308</del> |
| 7/8  | 35308                 | 35315 | Buss            | PL                   | <del>35315</del> |
| 7/8  | 35315 <sup>99</sup>   | 35414 | Hockey          | R. Poulsen           | <del>35414</del> |
| 8/8  | 35414 <sup>18</sup>   | 35492 | Canoe Polo      | Graham P.            | <del>35492</del> |
| 9/8  | 35492 <sup>91</sup>   | 35596 | Hockey          | DS                   | <del>35596</del> |
|      | 35596 <sup>71</sup>   | 35667 | Archery         | C. C. C.             | <del>35667</del> |
|      | 35667                 | 35673 | Buss            | C. C. C.             | <del>35673</del> |
| 11/8 | 35673                 | 35678 | SSJ             | F. S. S.             | <del>35678</del> |
|      | 35678                 | 35799 | Maths           | JN                   | <del>35799</del> |



|         |        |        |                      |           |  |
|---------|--------|--------|----------------------|-----------|--|
| 11/8/17 | 35799  | 35910  | B ball               | JN        |  |
| 11/8/17 | 35910  | 35979  | Youth                | JN        |  |
| 12/8/17 | 35979  | 36063  | Rugby                | A Simmons |  |
| 14/8/17 | 36063  | 36073  | 85 & 3rs             | NSA       |  |
| 15/8/17 | 36080  | 36075  | Hockey PMTH          | N.M. Rowe |  |
| 16/8/17 | 36184  | 36277  | Hockey               | DS        |  |
| 17/8/17 | 36285  | 36348  | Archery              | GN        |  |
| 18/8/17 | 36348  | 36356  | Bike Trip            | HR        |  |
| 18/8/17 | 36356  | 36359  | Bus Trip             | HR        |  |
| 19/8/17 | 36359  | 36461  | Youth                | JN        |  |
| 20/8/17 | 36461  | 36410  | Youth                | JN        |  |
| 21/8/17 | 36410  | 36417  | Bus                  |           |  |
| 21/8/17 | 36417  | 36720  | 55                   |           |  |
| 23/8/17 | 36748  | 36832  | Hockey               | DS        |  |
| 24/8/17 | 36832  | 36844  | Hockey at James Cook | MB        |  |
| 24/8/17 | 36844  | 36878  | Planting trees 10K   | GN        |  |
| 24/8/17 | 36878  | 36942  | Archery              | GN        |  |
| 24/8/17 | 36942  | 36950  | Bus                  |           |  |
| 25/8/17 | 36950  | 36952  | 55                   | RF        |  |
| 25/8/17 | 36952  | 37028  | Careers Expo         | GN        |  |
| 25/8/17 | 37028  | 37110  | B/ball               | JN        |  |
| 25/8/17 | 37110  | 37213  | Youth                | JN        |  |
| 26/8/17 | 37213  | 37298  | Netball              | N.M. Rowe |  |
| 28/8/17 | 37298  | 37308  | Bus                  | FINIXON   |  |
| 28/8/17 | 37308  | 373075 | 55                   |           |  |
| 29/8/17 | 373075 | 37313  | Bus                  | FINIXON   |  |
| 30/8/17 | 37313  | 37321  | Bus                  | FINIXON   |  |
| 31/8/17 | 37321  | 37328  | Bus                  | FINIXON   |  |
| 31/8/17 | 37328  | 37392  | Archery              | SH        |  |
| 1/9/17  | 37392  | 37737  | Careers Wellington   | SN        |  |
| 2/9/17  | 37737  | 37830  | Craig the Builder    | WG        |  |
| 2/9/17  | 37830  | 37840  | Bus                  |           |  |

| Date    | Start Kms           | End Kms | Dept         | <del>Address</del> Destination | Driver        |
|---------|---------------------|---------|--------------|--------------------------------|---------------|
| 4/9/17  | 37830               | 37837   | BUS          | Frank N.                       | Frank N.      |
| 5/9/17  | 37840               | 37848   | BUS          | Frank N.                       | Frank N.      |
| 6/9/17  | 37848               | 37855   | BUS          | Frank N.                       | Frank N.      |
| 7/9/17  | 37967               | 37975   | BUS          | Frank N.                       | Frank N.      |
| 7/9/17  | 37975 <sup>6</sup>  | 38038   | Archery      | GN                             | Frank N.      |
| 8/9/17  | 38038               | 38045   | BUS          | Frank N.                       | Frank N.      |
| 8/9/17  | 38045               | 38048   | Sub          | Lux                            | Frank N.      |
| 8/9/17  | 38048               | 38158   | Youth        | JN                             | Frank N.      |
| 11/9/17 | 38158               | 38166   | BUS          | Frank N.                       | Frank N.      |
| 11/9/17 | 38166 <sup>17</sup> | 38243   | Netball Wang | N. Rowe                        | Frank N.      |
| 12/9/17 | 38243               | 38250   | BUS          | Frank N.                       | Frank N.      |
| 13/9/17 | 38250               | 38258   | BUS          | Frank N.                       | Frank N.      |
| 13/9/17 | 38258               | 38350   | Drama        | Frank N.                       | Frank N.      |
| 15/9/17 | 38350               | 38358   | BUS          | Frank N.                       | Frank N.      |
| 15/9/17 | 38358               | 38465   | Youth        | Frank N.                       | Frank N.      |
| 15/9/17 | 38465               | 38472   | BUS          | Frank N.                       | Frank N.      |
| 18/9/17 | 38472               | 38477   | BUS          | Frank N.                       | Frank N.      |
| 19/9/17 | 38477               | 38484   | BUS (10)     | Frank N.                       | Frank N.      |
| 20/9/17 | 38484               | 38492   | BUS (5)      | Frank N.                       | Frank N.      |
| 21/9/17 | 38621               | 38628   | BUS (10)     | Frank N.                       | Frank N.      |
| 21/9/17 | 38628 <sup>64</sup> | 38692   | Archery      | Frank N.                       | Frank N.      |
| 22/9/17 | 38692               | 38700   | BUS (12)     | Frank N.                       | Frank N.      |
| 22/9/17 | 38700               | 39045   | Mary (WLAN)  | Frank N.                       | Frank N.      |
| 23/9/17 | 39045               | 39158   | Youth        | Frank N.                       | Frank N.      |
| 24/9/17 | 39158               | 39404   | Youth        | JN                             | Frank N.      |
| 25/9/17 | 39404               | 39411   | BUS (60)     | Frank N.                       | Frank N.      |
| 25/9/17 | 39411               | 39555   | Tring Trip   | Annette Brown                  | Annette Brown |
| 26/9/17 | 39555               | 39562   | BUS (9)      | Frank N.                       | Frank N.      |
| 26/9/17 | 39562               | 39654   | 1354 Trip    | Frank N.                       | Frank N.      |
| 27/9/17 | 39654               | 39662   | BUS (60)     | Frank N.                       | Frank N.      |
| 27/9/17 | 39662               | 39693   | 1354 Trip    | Frank N.                       | Frank N.      |
| 28/9/17 | 39693               | 39700   | BUS (4)      | Frank N.                       | Frank N.      |



| date     | Start kms           | End kms | Dept       | Driver |  |
|----------|---------------------|---------|------------|--------|--|
| 28/9     | 39700 <sup>64</sup> | 39764   | Archery    | CN     |  |
| 30/9     | <del>3986</del>     | 40032   | Staff      | OG     |  |
| 2/10     |                     | 40035   | 95         |        |  |
| 05/10    | 40035               | 40146.  | Youth Zone | Dennis |  |
| 16/10    | 40146.              | 40154   | Bus (7)    | Frank  |  |
| 17/10/17 | 40154               | 40169   | Bus (8)    | Frank  |  |
| 18/10/17 | 40169               | 40179   | Bus (7)    | Frank  |  |
| 19/10/17 | 40179               | 40188   | Bus (7)    | Frank  |  |
| 20/10/17 | 40188               | 40198   | Bus (6)    | Frank  |  |
| 24/10/17 | 40198               | 40207   | Bus (7)    | Frank  |  |
| 25/10/17 | 40210               | 40219   | Bus (8)    | Frank  |  |
| 25/10/17 | 40220 <sup>19</sup> | 40299   | Cricket    | MH     |  |
| 26/10/17 | 40299               | 40308   | Bus (18)   | Frank  |  |
| 26/10/17 | 40308               | 40322   | Sport      | Hmc    |  |
| 27/10/17 | 40312               | 40322   | Bus (3)    | Frank  |  |
| 27/10/17 | 40322               | 40327   | Sport      | Hmc    |  |
| 27/10/17 | 40327               | 40439   | Youth      | JN     |  |
| 30/10/17 | 40439               | 40448   | Bus (6)    | Frank  |  |
| 31/10/17 | 40448               | 40460   | Bus (8)    | Frank  |  |
| 1/11/17  | 40460               | 40470   | Bus (8)    | Frank  |  |
| 3/11/17  | 40481               | 40491   | Bus (5)    | Frank  |  |
| 3/11     | 40491               | 40609   | Youth      |        |  |
| 6/11/17  | 40609               | 40618   | Bus (8)    | Frank  |  |
| 6/11/17  | 40618               | 40621   | SE         |        |  |
| 7/11/17  | 40621               | 40631   | Bus (6)    | Frank  |  |
| 8/11/17  | 40631               | 40640   | Bus (5)    | Frank  |  |
| 9/11/17  | 40640               | 40649   | Bus (5)    | Frank  |  |
| 10/11/17 | 40649               | 40659   | Bus (7)    | Frank  |  |
| 10/11/17 | 40659               | 40782   | Youth      |        |  |
| 13/11/17 | 40782               | 40791   | Bus (6)    | Frank  |  |
| 14/11/17 | 40791               | 40800   | Bus (5)    | Frank  |  |
| 15/11/17 | 40800               | 40810   | Bus (6)    | Frank  |  |

| DATE     | START<br>K.M's | END<br>K.M's | DEPT             | DESTINATION       | DRIVER       |
|----------|----------------|--------------|------------------|-------------------|--------------|
| 16/11/17 | 40810          | 40819        | Bus (8)          | College           | A. Hina      |
| 17/11/17 | 40819          | 40828        | Bus (5)          | "                 | A. Hina      |
| 17/11/17 | 40828          | 40924        | Ag               | Wanganui          | AN           |
| 17/11    | 40924          | 41034        | Ag               | PN                | AN           |
| 20/11/17 | 41034          | 41043        | Bus (4)          | College           | A. Hina      |
| 21/11/17 | 41046          | 41055        | Bus (5)          | "                 | A. Hina      |
| 22/11/17 | 41055          | 41065        | Bus (5)          | "                 | A. Hina      |
| 22/11/17 | 41123          | 41132        | Bus (6)          | "                 | A. Hina      |
| 23/11/17 | 41132          | 41137        | CIW (Equine)     | Gr's              | A. Hina      |
| 24/11/17 | 41137          | 41147        | Bus (4)          | College           | A. Hina      |
| 24.11.17 | 41147          | 41224        | CIW (Mural)      | Wanganui College  | 2. Matamoras |
| 3/12/17  | 41763          | 42484        | CIW (Dance)      | Matamoras         | at           |
| 4/12/17  | 42484          | 42546        | CIW (H&P)        | Turakina (Artery) | ROL          |
| 5/12/17  | 42546          | 42659        | Impact/males Geo | Wanganui          | JG           |
| 7/12/17  | 42700          | 42815        | CIW Geo          | Palmu/Gorge       | A. Hina      |
| 8/12/17  | 42815          | 42824        | Bus (5)          | College           | A. Hina      |
| 7/12/17  | 42831          | 42840        | Bus (6)          | College           | A. Hina      |
| 8/12/17  | 42840          | 42849        | Bus (3)          | College           | A. Hina      |
| 26/1/18  | 43194          | 43197        | 85               | Wanganui          | A. Hina      |
| 27/1/18  | 43197          | 43523        | WAIN LECTURE     | WELLINGTON        | A. Hina      |
| 28/1/18  | 43534          | 43534        | 95               | "                 | A. Hina      |
| 5/2/18   | 43534          | 43543        | Bus (3)          | College           | A. Hina      |
| 9/2/18   | 43770          | 43779        | Bus (6)          | College           | A. Hina      |
| 9/2/18   | 43779          | 43782        | 96               | "                 | A. Hina      |
| 12/2/18  | 43782          | 43791        | Bus (6)          | College           | A. Hina      |
| 14/2/18  | 43874          | 43883        | Bus (9)          | College           | A. Hina      |
| 15/2/18  | 43883          | 43893        | Bus (8)          | College           | A. Hina      |
| 16/2/18  | 43893          | 43902        | Bus (5)          | College           | A. Hina      |
| 18/2/18  | 43902          | 43905        | Res              | Wanganui          | A. Hina      |
| 19/2/18  | 43905          | 43914        | Bus (8)          | College           | A. Hina      |
| 20/2/18  | 43921          | 43931        | Bus (8)          | College           | A. Hina      |

|               |        |        |                    |       |               |
|---------------|--------|--------|--------------------|-------|---------------|
| 1 Nov         | 230941 | 231038 | Boxing             | Thief | Whanganui     |
| 8 Nov         | 231041 | 231140 | Boxing             | Thief | Whanganui     |
| 15 Nov        | 231140 | 231235 | Boxing             | Thief | Whanganui     |
| 19/11/12      | 231235 | 231238 | SE                 |       |               |
| 22/Nov        | 231238 | 231328 | Boxing             | Thief | Whanganui     |
| 25/Nov        | 231328 | 231357 | Impact             |       |               |
| 28/11 to 2/12 | 231357 | 232167 | CIW                |       | Mountain Camp |
| 5/12          | 232167 | 232375 | Conservation Group |       | Rangitikei    |
| 8/12          | 232375 | 232378 | SE                 |       |               |
| 13/12         | 232378 | 232478 | Boxing             | Thief | Whanganui     |
| 20/12         | 232478 | 232569 | Boxing             | Thief | "             |
| 27/12         | 232569 | 232655 | "                  | "     | "             |
| 3/1           | 232655 | 232748 | "                  | "     | "             |
| 11/1          | 232748 | 232832 | "                  | "     | "             |
| 26/1          | 232832 | 232928 | "                  | "     | "             |
| 11/02         | 232928 | 233022 | RP                 | HR    | Whanganui     |
| 4/02          | 233022 | 233102 | Trip               | DS    | New Plymouth  |
| 10/4          | 233111 | 233579 | Hockey             | LN    | Fiddling      |
| 9/4           | 233579 | 233646 | STP                | JP    | PR            |
| 10/5          | 233646 | 233751 | Hairdressing       |       |               |



| Date | Start<br>Kms | End<br>Kms | Reason/<br>Dept | Driver           | Destination |
|------|--------------|------------|-----------------|------------------|-------------|
| 16/5 | 233847       | 233952     | STAR Welding    | JP               | PN          |
| 16/5 |              | 234034     |                 |                  |             |
| 17/5 | 234034       | 234153     | STAR Hair       | JP               | PN          |
| 17/5 | 234153       | 234254 101 | Boys Hockey.    | Hector<br>Sutton | PN          |
| 20/5 | 234254       | 234319 65  | Rugby           | Sutton           | FAHS        |
| 22/5 | 234319       | 234312     | JS              |                  |             |
| 24/5 | 234322       | 234436     | STAR Hair       | JP               | PN          |
| 27/5 | 234436       | 234520 84  | GIRLS NETBALL   | RR Rowe          | Wanganui    |
| 29/5 | 234520       | 234523     | JS              |                  |             |
| 30/5 | 234523       | 234622 99  | GIRLS Hockey    | Lounchbury       | PN          |
| 31/5 | 234622       | 234732     | STAR Hair       | JP               | PN          |
| 31/5 | 234734       | 234833 99  | Hockey          | DS               | PN          |
| 1/6  | 234835       | 234838 103 | GIRLS Rugby     | RRaiti           | WH          |
| 2/6  | 234838       | 235026     | Pool            |                  |             |
| 7/6  | 235109       | 235223     | STAR Hair       | JP               | PN          |
| 7/6  | 235223       | 235309 86  | Hockey Wang     | DS               | WNA         |
| 8/6  | 235309       | 235316     | Van pick up     | DS               | Wanganui    |
| 9/6  | 235316       | 235394 78  | Basketball      | JN               | Wanganui    |
| 9/6  | 235394       | 235514     | Youth           | JN               | PN          |
| 10/6 | 235514       | 235598 84  | Netball         | Neil             | Wanganui    |

| Date            | Start Kms         | End kms              | Reason/<br>Dept        | Driver          | Destination?    |
|-----------------|-------------------|----------------------|------------------------|-----------------|-----------------|
| 14/6            | 235600            | 235714               | STAR Hair              | JP              | P.N.            |
| 17/6            | 235804            | 235897 <sup>78</sup> | Netball WG             | Bu              | WG              |
| 17/6            | 235898            | 235900               | SS                     | RF              |                 |
| <del>17/6</del> | <del>235900</del> | 235977               | ?                      | ?               | ?               |
| 21/6            | 235977            | 236087               | STAR HAIR              | JP              | P.N.            |
| 23/6            | 236087            | 236090               | SS                     | RE              |                 |
| 23/6            | 236087            | 236090               | Op Shop                | DS              | Mader           |
| 27/6            | 236090            | 236187 <sup>97</sup> | Girls Hockey           | Ross            | PNth            |
| 28/6            | 236187            | 236290               | STAR Hair              | JP              | PN              |
| 29/6            | 236290            | 236373 <sup>88</sup> | Girls Rugby            | JP              | wong            |
| 30/6            | 236373            | 236453 <sup>80</sup> | " B/Ball               | RF              | "               |
| 1/7             | 236453            | 236541 <sup>88</sup> | Girls Netball          | A               | wong            |
|                 | 236541            | 236544               | SS                     | RF              | <del>wong</del> |
| 4/7             | 236548            | 236611 <sup>63</sup> | Girls Hockey           | mw              | Fag             |
| 5/7             | 236611            | 236728               | Final Day<br>STAR Hair | JP              | PN              |
| 6/7             | 236728            | 236826               | Pasifika               | TD              | PN              |
| 8/7             | 236828            | 236911 <sup>83</sup> | Netball                | NM Rose         | wong            |
|                 | 336911            | 236914               |                        | so              |                 |
| 27/7            | 236925            | 236932               | Pickup                 | JN              | Pickup          |
| 29/7            | 236982            | 237022 <sup>90</sup> | Netball                | Angela<br>Crost | wonghui         |



| Date    | Start<br>KMS | End<br>KMS           | Reason/<br>Dept | Driver<br>Signature | Destination |
|---------|--------------|----------------------|-----------------|---------------------|-------------|
| 31/7/17 | 237022       | 237024               |                 |                     |             |
| 5-8-17  | 237024       | 237107 <sup>83</sup> | N Ball          | George the Builder  | W.G.        |
| * P     | Van          | Needs New            | Rego-           |                     |             |
| 7-8-17  | 237107       | 237242 <sup>85</sup> | Girl Rugby      | D Rowe              | Wangaz      |
| 11-8-17 | 237242       | 237245               | SS              |                     |             |
| 11-8-17 | 237245       | 237324 <sup>19</sup> | Girls 3 Ball    | Rea                 | Wanganui    |
| 12-8-17 | 237324       | 237410 <sup>86</sup> | Netball         | Angela              | Wang        |
| 14/8/17 | 237410       | 237413               | SS              |                     |             |
| 15/8/17 | 237413       | 237491 <sup>18</sup> | Conor Polo      | Graham Polose       | Fielding    |
| 19/8/17 | 237491       | 237583 <sup>92</sup> | Netball         | Angela              | Wang        |
| 21/8/17 | 237583       | 237586               | SS              | IF                  |             |
| 26/8/17 | 237586       | 237672 <sup>86</sup> | Netball         | Angela              | Wang.       |
| 1/9/17  | 237672       | 237680               | Bus             | Frank               |             |
| 1/9/17  | 237680       | 237683               | SS              | Rea                 |             |
| 2/9/17  | 237683       | 237771 <sup>88</sup> | Netball         | Rea                 | Wanganui    |
| 4/9/17  | 23771        | 237774               | SS              |                     |             |
| 11/9/17 | 237774       | 237930               | SS              |                     |             |
| 21/9/17 | 237930       | 238317               | 75              |                     |             |
| 24/9/17 | 238317       | 238325               | Bus (9)         |                     |             |
| 29/9/17 | 238325       | 238328               | SS              |                     |             |

| Date               | Start Km          | End Km | Reason/<br>Dept    | Driver  | Destination |
|--------------------|-------------------|--------|--------------------|---------|-------------|
| 29/1/17            | 238329            | 238415 | STAR Ag            | JP      | Wanganui    |
| 27/1/17            | 238415            | 238418 | ST                 | RF      |             |
| 24/1/17            | 238418            | 238631 | CAMP               | RF      |             |
| 24/1/17            | 238631            | 238639 | Bus (4)            | FN      | College     |
| 28/1/17            | 238639            | 238765 | CIV-Geo            | WH      | Whangarei   |
| 29/1/17            | 238765            | 238773 | Bus (4)            | FN      | College     |
| 30/1/17            | 238773            | 239021 | CIV-Geo            | NH      | Ohangai     |
| 1/2/17             | 239021            | 239024 | <del>ST</del>      | ST      |             |
| 11/2/17            | 239024            | 239167 | CIV-Geo            | JG      | Wanganui    |
| 8/2/17             | 239240            | 239243 | ST. Flat Bay       |         |             |
| 26/1/18            | 239252            | 239255 | ST                 | RF      |             |
| 26/1/18            | 239255            | 239396 | Fundraising        | JR      | Turakina    |
| <del>28/1/18</del> | <del>239396</del> |        |                    |         |             |
| 2/2/18             | 23739             | 239400 | ST                 | RF      |             |
| 24/2/18            | 239400            | 239461 | Agi                | John B. | Flelds.     |
| 14/3/2018          | 239461            | 239545 | Attendance Service | BD      | PN/Fielding |
| 16/3/18            | 239545            | 239551 | ST                 | RF      |             |
| 19/3/18            | 239551            | 239560 | Bus (10)           | FN.     | College     |
|                    | 239560            | 239561 |                    |         |             |

| Destination      | Date    | Start  | Finish | What                           | Driver     | Where             |
|------------------|---------|--------|--------|--------------------------------|------------|-------------------|
| Palmerston North | 1/12    | 310515 | 310626 | CIN - Rang. Conservation Group | JK         | Hunterville/River |
| Palmerston North | 2/12    | 310626 | 310747 | CIN - Rang. Conservation       | GN         | Manawatu          |
| Wanganui         | 6/12    | 310747 | 310841 | Boring                         | Mark       | Whanganui         |
| Palmerston North |         |        |        |                                |            |                   |
| Palmerston North |         |        |        |                                |            |                   |
| everywhere       |         |        |        |                                |            |                   |
| Palmy            |         |        |        |                                |            |                   |
| 878              |         |        |        |                                |            |                   |
|                  | 2/12    | 310845 | 310869 | 11 SC1                         | PT         | Takeni don        |
|                  | 3-2017  | 310869 | 310948 | Volleyball Senior Team         | GN         | Whanganui 79k     |
|                  | 3.3.17  | 310948 | 310955 |                                | SD         |                   |
| Wanganui         | 8-3-17  | 310955 | 311042 | Volleyball Senior Team         | CN         | Whanganui 87k     |
|                  | 23/3/17 | 310137 | 311135 |                                |            |                   |
|                  | 3/4     | 311335 | 311352 | Ag trip                        | SN         | Overton           |
| Chapman          | 11/4    | 311352 |        | Leadership                     | JN         | Wellington        |
| Wanga            | 13/4    | 311712 | 311874 | Rugby 1st XV                   |            | Palmerston North  |
| Wanganui         | 14/5    | 311983 | 311983 |                                |            |                   |
| Palmy            | 14/5    | 311983 | 312506 | X12 Sport Science              | T Thompson | Wellington        |
|                  | 22-5    | 311506 | 311509 |                                | SS         |                   |
|                  |         | 311509 | 312586 | Baseball Rugby                 | SS         |                   |
|                  |         | 312589 | 312542 |                                | SS         |                   |
| Wanganui         | 1/6-7   | 312675 | 312752 | Girls Rugby                    | HR         | Whanganui         |
|                  |         | 312752 | 312755 |                                | SS         |                   |
|                  |         | 312755 | 313223 | Hillom                         | AT         | Tongareva         |
| Castle Hill      |         | 313223 | 313428 |                                |            |                   |
| Wanganui         | 31/6    | 313428 | 313519 | Football                       |            | Wanganui          |
|                  |         | 313519 | 313522 | SS                             | RF         |                   |
| Wanganui         | 8/7     | 313522 | 313679 | Rugby                          | A Simmonds | TAHARE            |



313679 313682

95

Rt

*[Signature]*

200

313713

313913

Rugby

A Selby

Waverly

11/8/17 DID NOT TAKE THIS VAN DUE TO BROKEN

ROOF STRUCTURE!

18/8/17 Panel Replaced

313682 - 313912

*[Signature]*

24/8 3139152 3139500

HS Planting

25/8 3139500 313952

95

26/8 314032 314126

DAY out

RH

P.N

27/8 314126 314211

Rugby

A Summer

28/8 314211 314214

95

RH

24/11 314214 3143189

BUL

Pance Camp

22/11 314316 314428

MIT

Hunting Fishing

28/11 314428 314444

Hm

Equine Group - 1W

29/11 314444 314450

JW

Horse

30/11 314450 314569

Rm

Camp

1/12 314569 314572

95

Horse

1/12 314572 314668

JW

95

314668 314671

R.E

20/2/18 314682 314692

F.N.

Bud (10)

College

314692 312699

2011-11

225512

3708

| date     | id     | id     | id | id                | id          |
|----------|--------|--------|----|-------------------|-------------|
| 9/10/16  | 225967 | 226018 |    |                   |             |
|          | 226018 | 226018 |    |                   |             |
| 22/02/17 | 226018 | 226112 | 94 | blayball          | 35          |
|          | 226012 | 226115 |    |                   |             |
| 27/2/17  | 226135 | 226139 |    | Science trip      |             |
| 10/3/17  | 226226 | 226229 |    | 50                |             |
| 15/3/17  | 226229 | 226311 |    | Athletics         | Rob Wang.   |
| 16/3/17  | 226312 | 226375 |    | Field days        | JP Feilding |
| 22/3/17  | 226380 | 226465 | 85 | Volleyball        | JN Wang     |
| 25/3/17  | 226465 | 227395 |    | Y/13 SSCamp       | TP          |
| 12/4/17  | 227409 | 227496 | 81 | Volleyball        | CMU         |
| 12/4/17  |        |        |    |                   | 26/8        |
| 13/4/17  | 227496 | 227595 | 99 | Phuc By           | 27/8        |
| 18/4/17  | 227595 | 227598 |    | 50                |             |
| 2/5/17   | 227598 | 227675 | 87 | Canoe Polo        | 30/8        |
| 3/5      | 227675 | 227786 |    | STAR Hairdressing | 30          |
| 5/5/17   | 227786 | 227789 |    | 50                | RF          |
| 6/5/17   | 227789 | 227874 |    | FB                | UK 2/9      |
| 8/5/17   | 227874 | 227877 |    | 3                 | 50 8/9      |
| 8/5/17   | 227877 | 227983 |    | 10/9              | SC 9/9      |
| 13/5/17  | 227986 | 228073 | 81 | Field             | Logan 9/9   |
| 15/5/17  | 228074 | 228169 |    | Marion S. RANAU   | 12/9        |
| 16/5/17  | 228169 | 228287 |    | Massy Nolan       | 14/9        |
| 16/5/17  | 228287 | 228383 | 90 | Archery           | AN 21/9     |
|          |        |        |    |                   | 23/9        |



| Date  | Start Kms | End Kms | Dept Reason  | Driver            | Destination |
|-------|-----------|---------|--------------|-------------------|-------------|
| 17-5  | 228436    | 228436  | U15 Rugby    | Damien            | Wanganui    |
| 19-5  | 228436    | 228439  | SS           | Rea               | Wanganui    |
| 20-5  | 228439    | 228522  | Netball      | Craig the Builder | Wanganui    |
| 22-5  | 228522    | 228525  | SS           | Rea               | Wanganui    |
| 24/4  | 228525    | 228604  | Rugby        | Hainsy            | Wanganui    |
|       | 228604    | 228684  | WCC          | Rea               | Wanganui    |
| 24/4  | 228684    | 228729  | IQ           | PT                | Wanganui    |
| 27/5  | 228729    | 228810  | Football     | Sue               | Wanganui    |
| 27/5  | 228820    | 228909  | Netball      | Rachael           | Wanganui    |
| 28/5  | 228909    | 229071  | Bridge Club  | John B            | Tairāhapa   |
| 29/5  | 229071    | 229074  | SS           | Rea               | Tairāhapa   |
| 31/5  | 229076    | 229175  | Hockey       | Lynn              | P.N.        |
| 01/06 |           | 229268  | Reggie Davis | Eric              | Wgates      |
| 2/6   | 229369    | 229372  | SS           | Rea               | Wgates      |
| 3/6   | 229372    | 229459  | Rugby        | A Simmons         | Wgates      |
| 6/6   | 229459    | 229539  | PD Wanganui  | MH                | Wanganui    |
| 9/6   | 229563    | 229646  | Basketball   | Daria             | Wanganui    |
| 10/6  | 229646    | 229738  | Football     | Logan             | Wanganui    |
| 13/6  | 229738    | 229815  | Hockey       | Lou Wright        | Feilding    |
| 15/6  | 229900    | 229998  | Girls Rugby  | Graden Kerley     | Wgates      |
| 16/6  | 229987    | 229990  | SS           | Rea               | Wgates      |
| 16/6  | 22990     | 230023  | IQ           | PT                | Bull        |
| 17/6  | 230023    | 230117  | Football     | Logan             | Wanganui    |
| 19/6  | 230117    | 230120  | SS           | Rea               | Wanganui    |
| 20/6  | 230120    | 230184  | Hockey       | Carol             | Feilding    |
|       | 230194    | 230273  | Basketball   | MH                | Wanganui    |
| 23/6  | 230273    | 230770  | SS           | Rea               | Wanganui    |

|          |        |        |                  |                 |                |    |
|----------|--------|--------|------------------|-----------------|----------------|----|
| 27/6     | 230276 | 230356 | Moduke           |                 |                |    |
| 29/6/16  | 230356 | 230463 | 107 Girls Rugby  | Tia Roove       | Bulls Wanganui | 2  |
| 30/6     | 230463 | 230466 | SS               | dkh             |                | 2  |
| 1/06     | 230466 | 230551 | 85 Netball       | Damon Cheer     | Wanganui       | 2  |
| 2/07     | 230551 | 230721 | Rugby Netball    | William Winkoia | Levin          | 2  |
|          | 230721 | 230724 | SS               | AL              |                | 2  |
| 4/7      | 230724 | 230735 | Vor run          | PK              |                |    |
| 6/7      | 230735 | 231002 | 207. Rugby       | OK              |                |    |
| 7/7      | 231002 | 231109 | PB42             | Tracey Hawke    |                | 5  |
| 7/7      | 231109 | 231656 | Scouts           | Kevin Randles   | Wairarapa      | 0  |
| 27/7     | 231656 | 231762 | Pasifika Fusion  | TD              |                | 0  |
|          | 231762 | 231765 | SS               |                 |                |    |
| 28/7     | 231765 | 231801 | IQ               | PI              |                | 15 |
| 28/7     | 231801 | 231880 | 79 BB            |                 |                | 2  |
| 29/7     | 231880 | 231975 | 85 Netball       | Wanganui        |                | 2  |
| 31/7/07  | 231975 | 231978 | SS               |                 |                |    |
| 1/8/17   | 231978 | 232076 | 98 GOLF          | Canoe Polo      |                |    |
| 4/8/17   | 232076 | 232112 | IQ               | PP              |                | 2  |
| 4/8/17   | 232112 | 232207 | 85 Bball         | JN              |                | 2  |
| 4/8/17   | 232207 | 232309 | Youth            | JN              |                | 3  |
| 7/8/17   | 232309 | 232513 | 204 Girls hockey | Craig Hine      |                | 1  |
| 11/8/17  | 232513 | 232549 | IQ               | PK              |                |    |
| 11/8/17  | 232549 | 232731 | 182 Girls rugby  | A. Selby        | Waverley       | 2  |
| 12/8/17  | 232731 | 232817 | 86 Netball       | Damon           | Wanganui       | 2  |
| 14/8/17  | 232817 | 232820 | SS               |                 |                |    |
| 15/8/17  | 232820 | 232920 | Pinnade          |                 |                | 1  |
| 18/8/17  | 232920 | 232923 | SS               |                 |                | 4  |
| 18/8     | 232923 | 232959 | IQ               |                 |                | 2  |
| 19th Aug | 232959 | 233059 | 100 Netball      |                 | Wanganui       | 2  |



|          |        |        |                 |         |            |
|----------|--------|--------|-----------------|---------|------------|
| 21/8/17  | 233059 | 233062 | 98              |         |            |
| 22/8/17  | 233062 |        | u16 Rep's Rugby | Kaylin  | Wanyani    |
| 23/8/17  |        | 233237 | Merton School   | - PNTN  | A. Merrick |
| 24/8/17  | 233237 | 233319 | Rep Rugby       |         | Wanyani    |
| 25/8/17  | 233319 | 233323 |                 |         |            |
| 26/8/17  | 233501 | 233592 | Netball         | Wanyani | Pepe B     |
| 28/8/17  | 233592 | 233595 | SE              |         |            |
|          | 233808 | 233811 | SE              |         |            |
|          | 233811 | 234016 |                 |         |            |
| 5/9/17   | 234015 | 234018 | SE              |         |            |
| 07/09/17 | 234122 | 234428 | Staff trip      |         | SH         |
| 08/9/17  | 234428 | 234431 | SE              |         |            |
|          | 234431 | 234810 |                 |         |            |
| 18/9/17  | 234810 | 234813 | SE              |         |            |
| 22/9     | 234813 | 235342 | Mathe trip      |         | JN         |
| 27/9     | 235342 | 235670 | Rugby           |         | HR         |
| 29/9/17  | 235754 | 235757 | SE              |         | LA         |
| 29/9/17  | 235757 | 235850 | Merton School   |         | NKO        |
| 29/9     | 235850 | 235967 | Youth           |         |            |
| 30/9     | 235967 | 236025 | Youth           |         |            |
| 2/10/17  | 236075 | 236078 | SE              |         |            |
|          | 236078 | 236242 | ?               |         |            |
| 24/11/17 | 236242 | 236245 | SE              |         |            |
| 22/11/17 | 236347 | 236357 | Bwd (8)         |         |            |
|          | 236357 | 236762 |                 |         |            |
| 1/12/17  | 236762 | 236765 | SE              |         |            |
| 4/12/17  | 236915 | 236925 | Bwd (4)         |         |            |
| 18/12/17 | 236937 | 236937 | SE              |         |            |

DRIVER'S DOOR  
LOCK BROKEN



## Accountability Form

### Sport NZ Rural Travel Fund

#### Accountability Form for RTF Allocations

*Please attach and return to the Rangitikei District Council by 23 February 2018.*

- *Receipts of RTF allocations*
- *RTF bank account statements*
- *Any other supporting documentation*

Name of organisation:           **Huntley School**

Amount of travel subsidy:    **\$663.00**

Estimated cost of travel per year for club/organisation:

**\$3500 for weekly triathlon, rugby and cycling only**

Please give details of how money was spent by providing a detailed breakdown of what the money was spent on (i.e. cost of petrol, cars and/or bus hire)

Petrol (portion) for vans                           **\$ 270.91**

Warrants and servicing for vans               **\$ 418.85**

Distance travelled to local sport competition:

**Estimated 1050km travelled for triathlon, rugby and cycling**

A brief description of the benefits that have been achieved with these funds?


**The RDC RTF grant has assisted the Huntley School Triathlon, Cycling and Rugby Teams to regularly attend sporting competitions after school and in the weekends.**

In your opinion did the rural travel fund assist your team/ organisation to increase participation in your local sport competition in rural areas?

**The travel grant has certainly enabled Huntley to field a greater number of teams/competitors over more events in our local competitions. The funding took some pressure off budgeted costs for extra-curricular sports participation and was therefore very gratefully received.**

**Name and signature of two people:**


First contact. Clare Johnston

Signature. 

Position Contributions Officer

Date 23/2/19

Second contact Duncan Johnston

Signature. 

Position Chairperson BoT

Date 23 /2/19

Send you completed form and attached documentation to:

Postal address: Private Bag 1102, Marton

Courier or hand deliver to: 46 High Street, Marton

Email to: [info@rangitikei.govt.nz](mailto:info@rangitikei.govt.nz)

Mark you application for the attention of: Christin Ritchie



Huntley School (A/c No 57187)  
PO Box 95  
Marton 4741  
Attention: Maureen Wigglesworth



Van  
Fuel.

# TAX INVOICE/CREDIT NOTE

Date: 31/08/18 Page: 1

| VOUCHER DETAILS                |                |                   |                  |        |          |       |        |                              |          |               |              |              |             |
|--------------------------------|----------------|-------------------|------------------|--------|----------|-------|--------|------------------------------|----------|---------------|--------------|--------------|-------------|
| Card No.                       | Driver         | Reg. No.          | Supplier Name    | Number | Date     | Time  | Odo    | Product                      | Quantity | Voucher Value | Voucher Rate | Invoice Rate | Total Value |
| Cost Centre: (Blank)           |                |                   |                  |        |          |       |        |                              |          |               |              |              |             |
| 0011183090                     | Hunley School  | <del>GSP533</del> | Z Stratford      | 000333 | 22/08/18 | 15:18 |        | Diesel                       | 57.58    | 81.13         | 1.409        | 1.349        | 77.68       |
|                                |                |                   | Z Marton         | 001600 | 29/08/18 | 19:52 |        | Diesel                       | 54.65    | 82.46         | 1.509        | 1.449        | 79.18       |
|                                |                |                   | Z Energy Limited |        | 31/08/18 |       |        | Card Fees                    |          |               |              |              | 1.15        |
|                                |                |                   |                  |        |          |       |        | Card Total (Excl GST)        | 112.23   |               |              |              | 158.01      |
|                                |                |                   |                  |        |          |       |        | GST Component                |          |               |              |              | 137.40      |
|                                |                |                   |                  |        |          |       |        |                              |          |               |              |              | 20.61       |
| 0012221683 Hunley School       |                |                   |                  |        |          |       |        |                              |          |               |              |              |             |
|                                |                | GRC245            | Z Energy Ltd     | 086670 | 16/08/18 |       |        | Miscellaneous                | 1.00-    | 2.13-         |              |              | 2.13-       |
|                                |                |                   | Z Energy Ltd     | 086670 | 16/08/18 |       |        | Discount Day 16 Aug          |          |               |              |              |             |
|                                |                |                   | Z London St      | 001257 | 16/08/18 | 17:41 | 000014 | Diesel                       | 53.16    | 77.03         | 1.449        | 1.389        | 73.84       |
|                                |                |                   | Z London St      | 000970 | 22/08/18 | 17:38 | 140892 | Diesel                       | 53.45    | 77.45         | 1.449        | 1.389        | 74.24       |
|                                |                |                   | Z London St      | 000696 | 28/08/18 | 17:40 | 141453 | Diesel                       | 54.28    | 80.28         | 1.479        | 1.419        | 77.02       |
|                                |                |                   | Z Energy Limited |        | 31/08/18 |       |        | Card Fees                    |          |               |              |              | 1.15        |
|                                |                |                   |                  |        |          |       |        | Card Total (Excl GST)        | 160.89   |               |              |              | 224.12      |
|                                |                |                   |                  |        |          |       |        | GST Component                |          |               |              |              | 194.90      |
|                                |                |                   |                  |        |          |       |        |                              |          |               |              |              | 29.22       |
| 0011183082 Hunley School       |                |                   |                  |        |          |       |        |                              |          |               |              |              |             |
|                                |                |                   |                  |        |          |       |        | Total Cost Centre            | 273.12   |               |              |              | 382.13      |
|                                |                |                   |                  |        |          |       |        | Total Cost Centre (Excl GST) |          |               |              |              | 332.30      |
|                                |                |                   |                  |        |          |       |        | GST Component                |          |               |              |              | 49.83       |
| Cost Centre: 3595              |                |                   |                  |        |          |       |        |                              |          |               |              |              |             |
| 0011183082                     | Huntley School | FCF470            | Z Marton         | 000633 | 18/08/18 | 13:58 |        | Diesel                       | 53.65    | 80.43         | 1.499        | 1.439        | 77.21       |
|                                |                |                   | Z Stratford      | 000334 | 22/08/18 | 15:19 |        | Diesel                       | 41.20    | 58.05         | 1.409        | 1.349        | 55.58       |
|                                |                |                   | Z Turangi        | 000521 | 24/08/18 | 17:13 |        | Diesel                       | 45.76    | 67.22         | 1.469        | 1.409        | 64.47       |
|                                |                |                   | Z Marton         | 001272 | 28/08/18 | 13:43 |        | Premium                      | 18.39    | 43.01         | 2.339        | 2.279        | 41.91       |
|                                |                |                   | Z Marton         | 001272 | 28/08/18 | 13:43 |        | Diesel                       | 102.69   | 157.02        | 1.529        | 1.469        | 150.86      |
|                                |                |                   | Z Energy Limited |        | 31/08/18 |       |        | Card Fees                    |          |               |              |              | 1.15        |
|                                |                |                   |                  |        |          |       |        | Card Total (Excl GST)        | 261.69   |               |              |              | 391.18      |
|                                |                |                   |                  |        |          |       |        | GST Component                |          |               |              |              | 340.15      |
|                                |                |                   |                  |        |          |       |        |                              |          |               |              |              | 51.03       |
| 0011183090 Hunley School       |                |                   |                  |        |          |       |        |                              |          |               |              |              |             |
|                                |                |                   |                  |        |          |       |        | Total Cost Centre            | 261.69   |               |              |              | 391.18      |
|                                |                |                   |                  |        |          |       |        | Total Cost Centre (Excl GST) |          |               |              |              | 340.15      |
|                                |                |                   |                  |        |          |       |        | GST Component                |          |               |              |              | 51.03       |
| Grand Total Invoice            |                |                   |                  |        |          |       |        |                              |          |               |              |              |             |
| Grand Total Invoice (Excl GST) |                |                   |                  |        |          |       |        |                              |          |               |              |              |             |
| GST Component                  |                |                   |                  |        |          |       |        |                              |          |               |              |              |             |
| 773.31                         |                |                   |                  |        |          |       |        |                              |          |               |              |              |             |
| 672.45                         |                |                   |                  |        |          |       |        |                              |          |               |              |              |             |
| 100.86                         |                |                   |                  |        |          |       |        |                              |          |               |              |              |             |

PURCHASE SUMMARY - ALL CARDS

|                          |          |
|--------------------------|----------|
| Gross Invoice            | Incl GST |
| Less Discounts           |          |
| Net Invoice (Amount Due) |          |
| 700.35                   | 805.40   |
| 27.90 -                  | 32.09 -  |
| 672.45                   | 773.31   |

| PURCHASE SUMMARY - ALL CARDS |          |          |  |
|------------------------------|----------|----------|--|
| Gross Invoice                | Excl GST | Incl GST |  |
| Less Discounts               | 700.35   | 805.40   |  |
| Net Invoice (Amount Due)     | 27.90 -  | 32.09 -  |  |
| Net Purchases                | 672.45   | 773.31   |  |
| Net Purchases                | 3.00 -   | 3.45 -   |  |
| Net Purchases                | 669.45   | 769.86   |  |

DIRECT DEBIT NOTICE: \$773.31 on 12/09/18 from your account on 12/09/18

# BJW MOTORS LTD



381 Wellington Road  
PO Box 138  
MARTON

GST No: 60-650-113  
Email: bjwmotors@xtra.co.nz

Phone: 06 327 8880  
Mobile: 0274 191024  
Fax: 06 327 7772

September 30, 2018

## Tax Invoice

49212 - 1

Huntley School  
P.O.Box 95  
Marton 4741

06 327 8049

Customer Id: HUNTLEYSCH

Description: WOF & Service  
Vehicle: GCP533 Toyota Hiace Minibus  
Reading 205,146  
VIN No JTFST22P100011800 Fuel Type  
Chassis No  
Model Num  
Date Reg.

| Part Number | Description | Qty | Price | Total |
|-------------|-------------|-----|-------|-------|
|-------------|-------------|-----|-------|-------|

*Vehicle checked for Warrant of Fitness  
in accordance with Land Transport Safety Association regulations.*

*Service check carried out.*

*Changed engine oil & oil filter. Checked/ cleaned air filter.*

*Run an engine flush through system, clean away excess oil from  
engine area.*

*Renew fuel filter.*

*Checked tyre pressures. Checked and topped up all fluid levels  
as required. Checked drive belts. Checked condition of battery  
and wiper blades. Road tested vehicle.*

|                    |  |      |       |       |
|--------------------|--|------|-------|-------|
| ACF193             | Diesel fuel filter- Toyota 2011-, BT50, Ranger | 1.00 | 27.11 | 27.11 |
| CRC5208            | CRC Engine Flush- oil                          | 1.00 | 15.50 | 15.50 |
| ACO24              | ACO24 (Z418, Z82) OIL FILTER                   | 1.00 | 15.95 | 15.95 |
| 92140006           | 92140004 washer fluid                          | 1.00 | 1.50  | 1.50  |
| CASGTX3            | Castrol Protec 10W30                           | 8.00 | 11.25 | 90.00 |
| WOF Inspection Fee |  |      | 47.83 | 47.83 |

Terms: 20th Of Following Month

|        |          |
|--------|----------|
| Labour | \$118.50 |
| Parts  | \$197.89 |

All accounts are due for payment on or before the 20th of the month following the date of invoice. Interest will be charged at 2.5% per month on all overdue balances. BJW Motors Limited shall retain full ownership of goods until payment is received in full. Parts under the value of \$50.00 are non returnable.

Specially procured items are non returnable. Freight is non refundable.  
FOR DIRECT CREDIT/ INTERNET PAYMENTS OUR A/C DETAILS ARE:  
ANZ 010681 0067760 00.

|            |          |
|------------|----------|
| Sub-Total  | \$316.39 |
| GST Amount | \$47.46  |

49212

**TOTAL \$363.85**

# BJW MOTORS LTD



381 Wellington Road  
PO Box 138  
MARTON

GST No: 60-650-113  
Email: bjwmotors@xtra.co.nz

Phone: 06 327 8880  
Mobile: 0274 191024  
Fax: 06 327 7772

September 4, 2018

## Tax Invoice

48867 - 1

Huntley School  
P.O.Box 95  
Marton 4741

06 327 8049

Customer Id: HUNTLEYSCH

Description: WOF - deliver  
Vehicle: FCF470 Silver  
2009 Toyota HIACE MINIBUS  
Reading 201,092  
VIN No JTFST22P200006329 Fuel Type Diesel  
Chassis No  
Model Numb  
Date Reg. 8/09/09

| Part Number | Description | Qty | Price | Total |
|-------------|-------------|-----|-------|-------|
|-------------|-------------|-----|-------|-------|

*Vehicle checked for Warrant of Fitness  
in accordance with Land Transport Safety Association regulations.*

WOF Inspection Fee

47.83

47.83

Terms: 20th Of Following Month

All accounts are due for payment on or before the 20th of the month following the date of invoice. Interest will be charged at 2.5% per month on all overdue balances. BJW Motors Limited shall retain full ownership of goods until payment is received in full. Parts under the value of \$50.00 are non returnable.

Specially procured items are non returnable. Freight is non refundable.  
FOR DIRECT CREDIT/ INTERNET PAYMENTS OUR A/C DETAILS ARE:  
ANZ 010681 0067760 00.

|            |         |
|------------|---------|
| Labour     | \$0.00  |
| Parts      | \$47.83 |
| Sub-Total  | \$47.83 |
| GST Amount | \$7.17  |

48867

**TOTAL \$55.00**

RECEIVED

- 4 MAY 2018

To: CR  
File: 3-GE-6-1  
Doc: 18 0199



**RANGITIKEI**  
DISTRICT COUNCIL

30 April 2018

Rangitikei Netball Centre  
29 Gordon Crescent  
Marton

Dear Fellix,

**Application for the Sport New Zealand Rural Travel Fund**

Your application for funding was considered by the Sport New Zealand Rural Travel Fund Assessment Committee at a meeting on 26 April 2018. The Committee had a pool of \$9,500 to distribute and received applications totalling \$26,000.

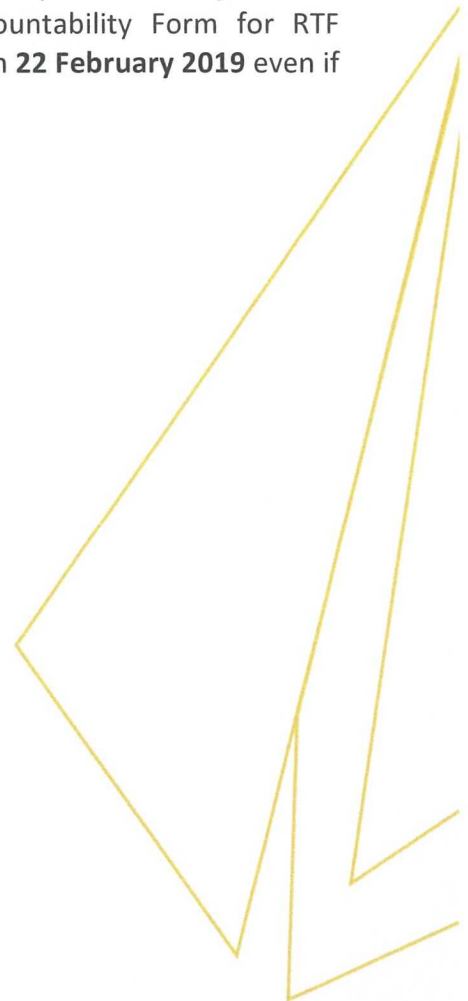
I am pleased to advise you that a grant of \$200 was approved. You will receive payment by direct credit within the next few weeks.

All recipients of Sport New Zealand Rural Travel Fund assistance are required to complete and return the enclosed Sport New Zealand Rural Travel Fund Accountability Form for RTF Allocations. The Accountability Form should be returned no later than **22 February 2019** even if you do not intend to apply for funding in 2019.

We are pleased to be able to assist you and wish you every success.

Yours sincerely

Christin Ritchie  
Governance Administrator



*Making this place home.*

**SPORT NEW ZEALAND Rural Travel Fund  
ACCOUNTABILITY FORM FOR RTF ALLOCATIONS**

---

*Please attach the following documents to this form and send to Rangitikei District by 23 Feb 2019*

- *Receipts of RTF allocations*
- *RTF bank account statements*
- *Any other supporting documentation*

Send your completed form and attached documentation to:

Postal Address: Private Bag 1102, Marton

Courier or hand deliver to: 46 High Street, Marton

Mark your application for the attention of: **Christin Ritchie**

Name of organisation:

Rangitikei Net-Ball Center

Amount of travel subsidy:

\_\_\_\_\_

Estimated cost of travel per year for club/organisation:

\_\_\_\_\_

Please give details of how money was spent by providing a detailed breakdown of what the money was spent on (i.e. cost of petrol, cars and/or bus hire)

Petrol

\$

Cars

\$

Bus Hire

\$

Distance travelled to local sport competition:

Wellington New Plymouth Taupo

A brief description of the benefits that have been achieved with these funds:

In your opinion how did the rural travel fund assist your team / organisation in increasing participation in your local sport competition in rural areas?

This will <sup>help</sup> ~~the~~ travel out the town.  
Bus Hire Petrol Cars

Name and signature of two people:

First Contact name:

Felix Bell

Signature:

F. Bell

Position:

President

Date:

4-5-18.

Second Contact name:

Tania Tehuia.

Signature:

T. Tehuia.

Position:

Secretary / Treasurer.

Date:

4-5-18.



## Accountability Form

### Sport NZ Rural Travel Fund

#### Accountability Form for RTF Allocations

Please attach and return to the Rangitikei District Council by 23 February 2018.

- Receipts of RTF allocations
- RTF bank account statements
- Any other supporting documentation

Name of organisation: TAIHAPE AREA SCHOOL

Amount of travel subsidy: \$4,997

Estimated cost of travel per year for club/organisation:

\$16,000

Please give details of how money was spent by providing a detailed breakdown of what the money was spent on (i.e. cost of petrol, cars and/or bus hire)

Fuel cost for 2017 \$ 7,778.55

\$

\$

Distance travelled to local sport competition:

Taihape to Wanganui  
Taihape to Palmerston North

A brief description of the benefits that have been achieved with these funds?

The funds enabled us to reduce the travel component of subscriptions for participating in organized Sport,

In your opinion did the rural travel fund assist your team/ organisation to increase participation in your local sport competition in rural areas?

Comment

The cost of travel is a huge barrier for many of our students and their whanau making participation unaffordable for many. Reducing the travel component helps, but costs are still prohibitive.

Name and signature of two people:

First contact

RICHARD McNEILLAN

Signature

R.D. McNeillan

Position

PRINCIPAL

Date

19/3/2018

Second contact

Jenny Pearce

Signature

J.Pearce

Position

Executive Officer

Date

22-3-18

Send you completed form and attached documentation to:

Postal address:

Private Bag 1102, Marton

Courier or hand deliver to:

46 High Street, Marton

Email to:

[info@rangitikei.govt.nz](mailto:info@rangitikei.govt.nz)

Mark you application for the attention of: Christin Ritchie

## Rangitikei District Council

### SPORT NEW ZEALAND Rural Travel Fund ACCOUNTABILITY FORM FOR RTF ALLOCATIONS

Please attach the following documents to this form and send to Rangitikei District by 23 Feb 2020

- Receipts of RTF allocations
- RTF bank account statements
- Any other supporting documentation

Send your completed form and attached documentation to:

E-mail Address: info@rangitikei.govt.nz

Postal Address: Private Bag 1102, Marton

Courier or hand deliver to: 46 High Street, Marton

Mark your application for the attention of: **Christin Ritchie**

Name of organisation: James Cook School

Amount of travel subsidy: \$371-00

Estimated cost of travel per year for club/organisation: \$500-00

Please give details of how money was spent by providing a detailed breakdown of what the money was spent on (i.e. cost of petrol, cars and/or bus hire)

Diesel for school van to Feilding \$ 380-00

diesel for school van to Hunterville \$ 53-00

diesel for school van to training \$ 53-00

Distance travelled to local sport competition:

62 km Return to Feilding Hockey x 10 games = (620 km)

4.4 km Return to Rangitikei College twice a week training x 10 = (88 km)

44 km Return to Hunterville cross country and athletics = (88 km)

A brief description of the benefits that have been achieved with these funds:

This has ensured a high level of participation. It has taken away the barrier of cost for many families. It has helped build team sport culture. It has ensured safe arrival to and from training and games.

In your opinion how did the rural travel fund assist your team / organisation in increasing participation in your local sport competition in rural areas?

It has helped hugely to increase participation. It has enabled travel to Feilding for games and meant that training could take place on a proper turf.

Name and signature of two people:

First Contact name: Lisa Rooke

Signature: *L Rooke*

Position: Financial Bursar

Date: 18-2-19

Second Contact name: Michelle Cameron

Signature: *MR Cameron*

Position: Principal

Date: 18-2-19



James Cook School  
Mill Street  
Marton

### Remittance Advice - Supplier Number: JAM16

The amount of \$317.00 will be Direct Credited to your  
bank account on 3/05/18  
Account number: 03-0683-0116503-00

| Date     | Type | Your Reference | Amount | Due    |
|----------|------|----------------|--------|--------|
| 30/04/18 | INV  | Grant          | 317.00 | 317.00 |

Any changes to your details should be directed by email: [accounts.payable@rangitikei.govt.nz](mailto:accounts.payable@rangitikei.govt.nz)  
or by phoning (06) 327 0099.

## Transaction Search Results

Use this screen to view results for a transaction search. Click the Search button for a new search.

### Search Criteria Used

Account: Non Profit Organisation - 03-0683-0116503-000

Transaction Type: All Transactions

Date: 03/05/2018 to 03/05/2018

Other Party Name: RANGITIKEI DISTRICT

### Search Results

| Payment Date | Description   | Other Party Name    | Particulars | Analysis Code | Reference | Debit | Credit   |
|--------------|---------------|---------------------|-------------|---------------|-----------|-------|----------|
| 03/05/2018   | DIRECT CREDIT | RANGITIKEI DISTRICT |             |               | Grant     |       | \$317.00 |

# Rangitikei District Council

## SPORT NZ RURAL TRAVEL FUND

### Accountability Form for RTF Allocations

RECEIVED

22 MAR 2018

To: CR  
File: 3-GF-6-3  
Doc: 18 0108

#### Please attach:

- Receipts of RTF allocations
- RTF bank account statements
- Any other supporting documentation



Name of organisation: Marton Junior Rugby

Amount of Travel Subsidy: \$1000 approx

Estimated cost of travel per year for club/organization: Approx \$2000

Please give details of how money was spent by providing a detailed breakdown of expenditure (ie: costs of petrol, cars and/or bus hire, how much per kilometre given per family, etc).

Each team got \$100 - \$200 to give out for travel expenses to away games (varied depending on number of away games) \$800

Money given for coaches, club reps to attend trainings and Wanganui Rugby meetings \$200

Distance traveled to local sport competitions/games/practices:

70% of our games are played away in Wanganui, our older teams will travel away for games to Taihape, Waiohuru, Raetihi, Hunterville or Ratana.

A brief description of the benefits that have been achieved with these funds

- \* Our club has been able to field full teams for games on Saturdays
- \* We have a family environment where people are happy to help out with transport and those that can't don't feel embarrassed to ask for help
- \* Families are able to watch their children
- \* Variety of groups from the community are out watching and showing support and seeing the benefits of fitness and team sports

PTO

In your opinion did the Rural Travel Fund assist your team/organisation to increase participation in local sport competitions/games/practices from rural areas?

**Comment:**

Yes, we have a lot of families that are unable to travel to away games due to the expense, by using the vouchers we allowed families to travel with their own cars to watch their child/ren play or we gave vouchers to those who volunteered to take car loads of children, we had families who did not want to inconvenience others but once they realised we were subsidising their expenses, they felt much better about asking for help with transport. This allowed more children to play throughout the season and allowed our teams to field the correct number of players at games. We had a team make it to the finals in their grade and we were able to get a huge amount of supporters over to Wanganui for the final.

**Name and signature of two people:**

First Contact: Paulette Bremner

Signature: .....

Position: Junior Rugby Co-ordinator

Date: 28/4/17

Second Contact: Sharon Galpin

Signature: ..... 

Position: Treasurer

Date: 28/4/17

**Please return on completion of your sports season**  
SPORT NZ Grants Administrator  
Rangitikei District Council  
46 High Street, Private Bag 1102  
**MARTON**



RECEIVED



**RANGITIKEI**  
DISTRICT COUNCIL

18 FEB 2019

To: ce  
File: 3-GF-6-3  
Doc: 10-0058

**Rangitikei District Council**



**SPORT NEW ZEALAND Rural Travel Fund**

**ACCOUNTABILITY FORM FOR RTF ALLOCATIONS**

Please attach the following documents to this form and send to Rangitikei District by 23 Feb 2019

- Receipts of RTF allocations
- RTF bank account statements
- Any other supporting documentation

Send your completed form and attached documentation to:

Postal Address: Private Bag 1102, Marton

Courier or hand deliver to: 46 High Street, Marton

Mark your application for the attention of: **Christin Ritchie**

Name of organisation:

Hunterville Sports Club

Amount of travel subsidy:

\$1507.00

Estimated cost of travel per year for club/organisation:

? 100 families travelling each week

Please give details of how money was spent by providing a detailed breakdown of what the money was spent on (i.e. cost of petrol, cars and/or bus hire)

Petrol Vouchers are purchased \$1440.00 + cash a balance up to \$1507.00 (Hunterville ran out of MTA vouchers!) then distributed among the 100 families for distance travelled over the season.

Distance travelled to local sport competition:

Season totals range from 500 kms to 5500 kms this involves taking 123 club members to rugby hockey netball & football - many playing multiple sports.

A brief description of the benefits that have been achieved with these funds:

This grant allows our club to financially aid families with petrol vouchers which help make the large distances needed to travel often to multiple sports with several children less of a financial strain.

In your opinion how did the rural travel fund assist your team / organisation in increasing participation in your local sport competition in rural areas?

Its a generous grant that benefits our families and keeps the club strong on going for the future while keeping children active and interested in participating in team sports.

Name and signature of two people:

First Contact name:

Nicola Livingston

Signature:

*N. Livingston*

Position:

Treasurer

Date:

13.2.2019

Second Contact name:

Tris Weston

Signature:

*T. Weston*

Position:

~~Pres~~ Secretary

Date:

13.2.19



BNZ  
 Marton Store  
 Telephone 0800 800 468  
 Facsimile 06 327 8056

THE SECRETARY, H'VLE CHILDRENS SPORTS CLUB, 3762 TURAKINA VALLEY ROAD, RD 1, H'



Non Profit Org A/C

**ACCOUNT NAME**  
 HUNTERVILLE CHILDRENS  
 SATURDAY MORNING SPORTS CLUB  
 -CHEQUE ACCOUNT

**ACCOUNT NUMBER**  
 02-0652-0045271-000

**STATEMENT NO. 359**  
**FOR THE PERIOD**  
 30 APRIL 2018 TO 30 MAY 2018

OPENING BALANCE

| Date   | Name of Other Party | Type | Particulars  | Code        | Reference    | Withdrawals | Deposits | Balance |
|--------|---------------------|------|--------------|-------------|--------------|-------------|----------|---------|
| 01 May | FRANCES RICHMOND    | BP   | OliverDeacon | 0000        | 0000         |             | 15.00    |         |
| 01 May | 0760/7600000000/001 | ET   |              |             | 0421         | 152.20      |          |         |
| 03 May | Williams N A        | DC   |              |             | Peata Hawe   |             | 15.00    |         |
| 03 May | RANGITIKEI DISTRICT | DC   |              |             | GRANT SPORTN |             | 1,507.00 |         |
| 15 May | Appleby V J         | DC   | Hockey       | Hunterville | D Beckwith   |             | 15.00    |         |
| 15 May | LIVINGSTON N J      | DC   | Emma         |             | Livingston   |             | 15.00    |         |
| 16 May | MURRAY DANIEL       | BP   |              | Rugby       | Marcus       |             | 15.00    |         |
| 17 May | PICKFORD L M        | BP   |              | SOPHIE      | DICKSON      |             | 15.00    |         |
| 17 May | A J CARMAN          | DC   | Netball Fees | 2018 Season | CarmanFamily |             | 30.00    |         |
| 17 May |                     | CQ   |              |             | 000422       | 206.27      |          |         |
| 18 May | DUNCAN, CHARLE      | BP   | Duncan clan! |             |              |             | 30.00    |         |
| 21 May | Buckley S J & S     | DC   | Sophie       | Cherrie     |              |             | 15.00    |         |
| 21 May | Hughes H J          | DC   | CaitlyHUGHES |             |              |             | 30.00    |         |
| 21 May | 0727/7270000000/001 | ET   |              |             | 0423         | 160.00      |          |         |
| 25 May | ABERNETHY D P       | BP   | George       | Abernethy   | hockey fees  |             | 15.00    |         |
| 29 May | 0792/7920000000/002 | ET   |              |             | BBQ          |             | 294.00   |         |
| 29 May | 0792/7920000000/003 | ET   |              | Sponsor 500 | Subs         |             | 875.00   |         |
| 30 May | E M VICKERS         | BP   | freddie      | vickers     | sportsclub   |             | 15.00    |         |
| 30 May | E M VICKERS         | BP   | felicity     | vickers     | sportsclub   |             | 15.00    |         |

CLOSING BALANCE

BP Telephone Bill Payment  
 ET Branch Teller Transaction

CQ Cheque

DC Direct Credit





Non Profit Org A/C

**ACCOUNT NAME**  
 HUNTERVILLE CHILDRENS  
 SATURDAY MORNING SPORTS CLUB  
 -CHEQUE ACCOUNT

**ACCOUNT NUMBER**  
 02-0652-0045271-000

STATEMENT NO. 364  
 FOR THE PERIOD  
 28 SEPTEMBER 2018 TO 30 C

## OPENING BALANCE

| Date   | Name of Other Party  | Type | Particulars  | Code | Reference | Withdrawals | Deposits | B: |
|--------|----------------------|------|--------------|------|-----------|-------------|----------|----|
| 01 Oct |                      | CQ   |              |      | 000430    | 920.00      |          |    |
| 04 Oct | 0792/7920000000/001  | ET   |              |      | 0431      | 120.00      |          |    |
| 12 Oct | Trophy Spec & Engrav | BP   | Trophy Speci |      | Engraving | 1,395.20    |          |    |
| 16 Oct |                      | CQ   |              |      | 000432    | 522.50      |          |    |

## CLOSING BALANCE

The Bank's base rate is currently 10.450 percent per annum. The interest rate on this account is 10.000 percent p.a above the base rate. There is no required payment applicable to this statement period pr been exceeded. These rates are less than the finance rate within the meaning of the Credit Contracts Act 1981. This only applies if you entered into your facility agreement prior to 1 April 2005. If you hav contact your nearest branch or call 0800 800 468.

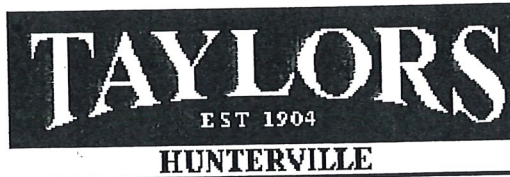
BP Telephone Bill Payment

CQ Cheque

ET Branch Teller Transaction



TAYL  
4 MILNE S  
TEL. 06 3228



Tax Invoice GS

Taylors (1998) Limited  
PO BOX 12  
HUNTERVILLE

Telephone (06) 322 8069  
Fax (06) 322 8569

CHARGE ACCU

Account : 1290  
Name : HUNTERV

Amount : \$520

CLUB

Nicky Living

CASHIER NAME: MELONY K  
CO# 5036 13:54:08 27SE  
S03492 R002

GST INCLUDED

Don't forget your winning ticket

LOTTO

"How Great Would it Feel"

TAYLORS 1998 LIMITED  
4 MILNE STREET, HUNTERVILLE  
TEL. 06 3228069 FAX 06 3228569

Tax Invoice GST Reg. No. 70-494-205  
TAYLORS 1998 LIMITED  
4 MILNE STREET, HUNTERVILLE  
TEL. 06 3228069 FAX 06 3228569

Tax Invoice GST Reg. No. 70-494-205

\$10.00  
35 @ \$10.00 \$350.00  
MTA \$50.00 \$50.00  
\$20.00 MTA Vouch  
6 @ \$20.00 \$120.00

BALANCE DUE \$520.00

Charge \$520.00

1290

\$0.00

MELONY K  
13:54:08 27SEP2018  
R002

DUED

ing ticket

nd it Feel"

Thank y

All amount  
unless oth

TAX INVOICE/ STATEMENT

DATE 30/09/18

Page 1

Account Code HUNSMS

| on | Debit  | Credit |
|----|--------|--------|
|    | 520.00 |        |
|    | 2.50   |        |

Paid 12/10/2018

| 90 Days | 60 Days | 30 Days | Current | Total Due |
|---------|---------|---------|---------|-----------|
|         |         |         | 522.50  | 522.50    |

\*\*\* REPRINT \*\*\*

HUNTERVILLE SERVICE CENTRE LTD  
S/H 1, HUNTERVILLE 4730

06 322 8360

## SERVICE CENTRE LTD

ST No: 39-943-484  
accountshsc@xtra.co.nz

Phone: 06 322 8360  
Mobile:  
Fax: 06 322 8419



27/09/2018 1:32:33 p.m.  
Transaction No. 210987

\*\*\* TAX INVOICE \*\*\*

GST INCLUSIVE

GST No. 39-943-484

POS: POS1

Cashier: Ngahuia

ax Invoice

40614 - 1

VIN Number  
Chassis Nu  
Model Numb

MTA PETROL VOUCHERS \$10 x1 \$920.00 INS

Subtotal \$920.00  
Local Accounts \$920.00  
Account name: ACCOUNTS RECEIVED - SAM  
Card number: 1115  
Tax amount \$120.00

Signature .....

count number 02-0652-0037028-000

DUPLICATE RECEIPT

*Paid 27/9/2018  
chq.*

Terms: 20th Of Following Month

Parts \$800.00

Sub-Total \$800.00

GST Amount \$120.00

40614

Printed: 27/09/18 1:37PM

**TOTAL**

**\$920.00**

## *Appendix 2*

## Rural Travel Fund Summary Report 2017-2018 - Appendix 2



Name of Council

Rangitikei District Council

### Summary Report

Total number of applications received  
Total number of successful applications  
Total amount requested  
Total amount allocated

|              |
|--------------|
| 7            |
| 7            |
| \$ 19,500.00 |
| \$ 9,500.00  |

| Name & Location Of Organisation Applying | Club Or School | Application Approved / Declined | Amount Requested (\$) | Amount Allocated (\$) | Purpose Of Travel Grant             | Number of Young People Impacted (Primary & Secondary Aged) |                       |            | Benefits Of Receiving Funding |
|--|----------------|---------------------------------|-----------------------|-----------------------|-------------------------------------|--|-----------------------|------------|-------------------------------|
|  |                |                                 |                       |                       |                                     | Primary School Aged  | Secondary School Aged | Total      |                               |
| Rangitikei College                       | School         |                                 | \$ 5,000.00           | \$ 1,711.00           | Transporting students to/from games | 0  | 218                   | 218        |                               |
| Huntley School                           | School         |                                 | \$ 2,000.00           | \$ 663.00             | Transporting students to/from games | 81   | 4                     | 85         |                               |
| Rangitikei Netball Centre                | Club           |                                 | \$ 1,200.00           | \$ 200.00             | Transporting students to/from games | 12   | 13                    | 25         |                               |
| Taihape Area School                      | School         |                                 | \$ 10,000.00          | \$ 4,082.00           | Transporting students to/from games | 133  | 127                   | 260        |                               |
| James Cook School                        | School         |                                 | \$ 800.00             | \$ 317.00             | Transporting students to/from games | 28   | 12                    | 40         |                               |
| Marton Rugby and Sports Club             | Club           |                                 | \$ 2,000.00           | \$ 1,020.00           | Transporting students to/from games | 130  | 0                     | 130        |                               |
| Hunterville Sports Club                  | Club           |                                 | \$ 5,000.00           | \$ 1,507.00           | petrol vouchers                     | 128  | 0                     | 128        |                               |
| <b>TOTALS:</b>                           |                |                                 | <b>\$ 26,000.00</b>   | <b>\$ 9,500.00</b>    |                                     | <b>512</b>   | <b>374</b>            | <b>886</b> |                               |

### Explanatory Notes

Please complete this template and email the completed form to: [fiona.ramsay@sportnz.org.nz](mailto:fiona.ramsay@sportnz.org.nz)

Only enter data in the cells coloured light blue. Some fields are already populated with drop down lists for you to select from.

Please enter the details of all applications for the RTF that were received (even those that were declined). For those applications that were declined, please enter \$0 in the 'amount approved' column.



## *Appendix 3*

## Rural Travel Fund Reconciliation Report 2017-2018

### Appendix 3



#### Name of Council

Rangitikei District Council

#### Income

|                                       |  |     | Amount (\$)        | Comments |
|---------------------------------------|--|-----|--------------------|----------|
| <b>2016/17 Received From Sport NZ</b> | Funds carried forward (from previous year) | (1) | \$ -               |          |
|                                       | Total received for the rural travel fund   | (2) | \$ 9,500.00        |          |
|                                       | Other income (if applicable)               | (3) | \$ -               |          |
|                                       | <b>Sub Total (A)</b>                       |     | <b>\$ 9,500.00</b> |          |

#### Expenditure

|                                    |                              |            | Amount (\$)        | Comments |
|------------------------------------|------------------------------|------------|--------------------|----------|
| <b>Committee approvals 2016/17</b> | Subsidies approved           | (4)        | \$ 9,499.00        |          |
|                                    | Promotion / advertising      | (5)        | \$ -               |          |
|                                    | Funds carried over (unspent) | (6)        | \$ -               |          |
|                                    | <b>Sub Total (B)</b>         |            | <b>\$ 9,499.00</b> |          |
| <b>TOTAL (A) - (B)</b>             |                              | <b>(7)</b> | <b>\$ 1.00</b>     |          |

#### Explanatory Notes

Please only enter data in the cells coloured light blue.

- (1). This figure should equal what you entered in number (6) in last years report (funds carried over unspent from previous year)
- (2). This figure should equal the total amount (excluding GST) that you received from Sport NZ for the Rural Travel Fund
- (3). This figure should include any additional funds or other income you have received for use for the Rural Travel Fund
- (4). This figure is automatically calculated from the data you entered in the Summary Report. This figure should equal the total amount of applications approved for the RTF.
- (5). This figure should equal the total amount (excluding GST) that you used for promotion/advertising purposes
- (6). This figure should equal the total amount of funds you did not spend during the financial year (that can be carried over in to the new financial year.
- (7). This figure will automatically calculate and should equal zero (\$0). If it does not, then please check your calculations. The sub totals in A and B (which will also automatically calculate) should equal the same. If they do not, please review the funds carried forward/carried over figures, as this is often where errors can be found.

Note: please attach a copy of this reconciliation form to your 2017/18 rural travel fund summary report template.