



TANGATA WHENUA FORMS

IWI/HAPŪ REPRESENTATIVES – MEETING FEE PAYMENT CLAIM

Full name:	
KMs travelled (return):	
Date of hui:	

MEETING DETAILS

Select one: Formal meeting Workshop Other	Provide any necessary information:
Start time:	End time:

Signed:

OFFICE TO COMPLETE

Mileage claim:	KMs travelled <i>(as per IRD rate \$1.04)</i>	\$
Meeting fee:		\$
Total amount claimed:		\$
GL Code:		
Manager approval / signature:		
Next payment processing date:		