



DUXTON HOTEL

Jokers Outlets: Payment To Racing And Rugby

Balance @ 31-10-05 After All Grants Paid

Payment	Balance
	145000

Assume \$300,000 A Month Surplus Income Tax Grants
To 30-11-05 + \$300,000

445000

① Payment To O.R.F.U.

~~1280000~~

165000

Income To 31-12-05 + \$300,000

465000

Part Payment To Racing Clubs Approved 7-11-05 ~~(7500)~~ ~~300000~~

165000

Income To 31-1-06 + \$300,000

465000

Balance of Payments To Racing Clubs Approved 7-11-05 ~~300000~~

165000

15 Income To 28-2-06 + \$300,000

465000

Part Payment To Racing Clubs Approved 5-12-05 ~~(140000)~~ ~~400000~~

65000

Income To 31-3-06 + \$300,000

365000

Balance of Payment To Racing Clubs Approved 5-12-05 ~~350000~~

15000

Income To 30-4-06 + \$300,000

315000

Payment In Full To Racing Approved 6-2-06

300000 15000

Income To 31-5-06 + \$300,000

315000

Income To 30-6-06 + \$300,000

615000

Income To 31-7-06 + \$300,000

915000

Payment To O.R.F.U. (5) (10)

720000 195000

Result: Racing For 9 Months \$1650000

* O.R.F.U. 12 Months \$1000000

* Paid Over 9 Months. 2650000

15147 (Jok)	Otago Rugby Football Union	Kim Green	31/03/2008	Approved	\$200000.00	Contribution towards Amateur Rugby costs. This includes salaries and purchase of resources including physiotherapy, printing costs, boots for the 2008 junior squad, a projector, screen & tripod and two video cameras.	Full
14217 (Jok)	Otago Rugby Football Union	Neville Frost	17/10/2007	Approved	\$100000.00	To provide resources for the ORFU amateur rugby programme. This includes salaries for key positions within the amateur division, the purchase of medical equipment and a computer for the amateur rugby manager.	Full
14019 (Jok)	Otago Rugby Football Union	Neville Frost	17/09/2007	Approved	\$157500.00	To assist with costs for the amateur rugby programme during the 2007 rugby season including Secondary Schools travel subsidies and cost of maintaining the grounds. Salaries for the Resource Coach, Executive Assistant, Physical Conditioning Resource, Groundsman, Assistant Groundsman, Trainee Turf Manager & Maintenance person.	Full
14029 (Jok)	Otago Rugby Football Union	Justin Gardner	13/09/2007	Approved	\$1365.84	Purchase playing uniforms for the Otago Under 16 team.	Full
13505 (Jok)	Otago Rugby Football Union	Neville Frost	19/07/2007	Approved	\$200000.00	To assist with costs for the amateur rugby programme during the 2007 rugby season. This includes tournament fees, travel & accommodation costs, goal posts, ground hire, software for coaches and funds for rugby administrators in schools.	Full
10 13279 (Jok)	Otago Rugby Football Union	Neville Frost	12/06/2007	Approved	\$100000.00	Assistance with the salaries of the Country Resource Coach, the Rugby Services Administrator and the Rugby Manager's Assistant for a period of one year.	Full
9 11815 (Jok)	Otago Rugby Football Union	Neville Frost	10/10/2006	Approved	\$100000.00	Assistance with salary costs for a Rugby Operations Manager, a Clubs & School Liaison Officer, an Academy Trainer, a Referees Education Officer and an Academy Strength and Conditioning Officer.	Full
8 11403 (Jok)	Otago Rugby Football Union	Neville Frost	10/08/2006	Approved	\$113333.33	Assistance with salary costs for the Director of Amateur Coaching, Stadium Groundsman and Apprentice Groundsman. Subsidise the travel costs of secondary schools playing in the secondary schools competition.	Full
7 11272 (Jok)	Otago Rugby Football Union	Neville Frost	25/07/2006	Approved	\$147124.93	Airfares, accommodation and travel costs for the amateur representative team and towards costs for two club & school rugby Development Officer positions.	Full
6 11029 (Jok)	Otago Rugby Football Union	Neville Frost	20/06/2006	Approved	\$150000.00	Contribution towards the Amateur Rugby Programme of the Union for 2006.	Full
5 10800 (Jok)	Otago Rugby Football Union	Neville Frost	19/05/2006	Approved	\$150000.00	Provide resources for the amateur rugby programme for the 2006 season.	Full
1 9556 (Jok)	Otago Rugby Football Union	Neville Frost	07/11/2005	Approved	\$280000.00	Purchase of Stadium equipment including scanners, CCTV Surveillance system, ground sweeper & groover, turf, pitch roller, spray unit and radios in addition for rugby development including ruck and scrum machines & tag belts.	Full

13696 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	13/08/2007	Approved	\$373600.00	Stake money for Thoroughbred Races, October & November 2007.	Full
13696 (Jok)	NZ Thoroughbred Racing Inc	Amy Zavros	13/08/2007	Approved	\$203200.00	Stake money for Thoroughbred Races, October & November 2007.	Full
13468 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	16/07/2007	Approved	\$274000.00	Stake money for Thoroughbred Races, September 2007.	Full
13468 (Jok)	NZ Thoroughbred Racing Inc	Amy Zavros	16/07/2007	Approved	\$50000.00	Stake money for Thoroughbred Races, September 2007.	Full
13341 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	22/06/2007	Approved	\$31600.00	Stake money for Thoroughbred Races, August 2007.	Full
13341 (Jok)	NZ Thoroughbred Racing Inc	Amy Zavros	22/06/2007	Approved	\$50000.00	Stake money for Thoroughbred Races, August 2007.	Full
13129 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	18/05/2007	Approved	\$40000.00	Stake money for Thoroughbred Races, July 2007.	Full
13129 (Jok)	NZ Thoroughbred Racing Inc	Amy Zavros	18/05/2007	Approved	\$25000.00	Stake money for Thoroughbred Races, July 2007.	Full
12712 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	19/03/2007	Approved	\$106800.00	Stake money for Thoroughbred Races, May & June 2007.	Full
12437 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	18/01/2007	Approved	\$208800.00	Stake money for Thoroughbred Races, March & April 2007.	Full
12437 (Jok)	NZ Thoroughbred Racing Inc	Amy Zavros	18/01/2007	Approved	\$215000.00	Stake money for Thoroughbred Races, March & April 2007.	Full
12096 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	20/11/2006	Approved	\$338400.00	Stake money for Thoroughbred Races, January & February 2007.	Full
11809 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	09/10/2006	Approved	\$333600.00	Stake money for Thoroughbred Races, November & December 2006.	Full
	Racing Inc						
11809 (Jok)	NZ Thoroughbred Racing Inc	Amy Zavros	09/10/2006	Approved	\$25000.00	Stake money for Thoroughbred Races, November & December 2006.	Full
11443 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	21/08/2006	Approved	\$410600.00	Stake money for Thoroughbred Races, October 2006 - July 2007.	Full
11443 (Jok)	NZ Thoroughbred Racing Inc	Amy Zavros	21/08/2006	Approved	\$67500.00	Stake money for Thoroughbred Races, October 2006 - July 2007.	Full
11177 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	14/07/2006	Approved	\$295200.00	Stake money for Thoroughbred Races, September 2006.	Full
10898 (Jok)	NZ Thoroughbred Racing Inc	Amy Zavros	02/06/2006	Approved	\$125800.00	Stake money for Thoroughbred Races, August 2006.	Full
10525 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	12/04/2006	Approved	\$156100.00	Stake money for Thoroughbred Races, June & July 2006.	Full
10032 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	07/02/2006	Approved	\$30000.00	Stake money for the Otago Racing Club's Autumn Meeting to be held 26 March 2006.	Full
10033 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	07/02/2006	Approved	\$203200.00	Stake money for Thoroughbred Races, April & May 2006.	Full
9804 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	06/12/2005	Approved	\$72400.00	Stake money for Thoroughbred Races, February 2006.	Full
9805 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	06/12/2005	Approved	\$71600.00	Stake money for Thoroughbred Races, March 2006.	Full
9307 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	10/10/2005	Approved	\$114800.00	Stake money for Thoroughbred Races, January 2006.	Full
9308 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	10/10/2005	Approved	\$59200.00	Stake money for Thoroughbred Races, December 2005.	Full
9093 (TAB)	NZ Thoroughbred Racing Inc	Amy Zavros	12/09/2005	Approved	\$100400.00	Stake money for Thoroughbred Races, November 2005.	Full
8695 (TAB)	NZ Thoroughbred	Amy Zavros	25/07/2005	Approved	\$184000.00	Stake money for Thoroughbred Races, 3 September - 29 October 2005.	Full

Code allocation exceeded for NZTR financial year

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Year	New Zealand Inc	Edward Rennell	Date	Status	Amount	Description	Outcome
14692 (TAB)	Harness Racing New Zealand Inc	Edward Rennell	10/01/2008	Approved	\$92500.00	Stake money for Harness Race Meetings, 1 February - 30 April 2008.	Full
14692 (Jok)	Harness Racing New Zealand Inc	Edward Rennell	10/01/2008	Approved	\$117500.00	Stake money for Harness Race Meetings, 1 February - 30 April 2008.	Full
14427 (TAB)	Harness Racing New Zealand Inc	Edward Rennell	15/11/2007	Approved	\$187500.00	Stake money for Harness Race Meetings, 30 November 2007 - 31 January 2008	Full
14427 (Jok)	Harness Racing New Zealand Inc	Edward Rennell	15/11/2007	Approved	\$172500.00	Stake money for Harness Race Meetings, 30 November 2007 - 31 January 2008.	Full
13623 (TAB)	Harness Racing New Zealand Inc	Edward Rennell	01/08/2007	Application unsuccessful	\$0.00	Travel, accommodation and course fees for 14 junior industry participants to attend a training seminar on professional presentation and communications during September 2007.	None
13624 (TAB)	Harness Racing New Zealand Inc	Edward Rennell	01/08/2007	Approved	\$3583.99	Purchase a sulky and saddlery items for the education programme "Harnessing Your Horse Power", a resource package developed for Year 5 & 6 Primary School students.	Full
13349 (TAB)	Harness Racing New Zealand Inc	Edward Rennell	22/06/2007	Approved	\$82500.00	Stake money for Harness Racing Meetings, 1 August - 31 October 2007.	Full
13349 (Jok)	Harness Racing New Zealand Inc	Edward Rennell	22/06/2007	Approved	\$282500.00	Stake money for Harness Racing Meetings, 1 August - 31 October 2007.	Full
12976 (TAB)	Harness Racing New Zealand Inc	Edward Rennell	27/04/2007	Approved	\$167500.00	Stake money for Harness Racing Meetings, 1 May - 31 July 2007.	Full
12638 (TAB)	Harness Racing New Zealand Inc	Edward Rennell	02/03/2007	Approved	\$25955.56	Purchase of two horse floats one based in the North Island and one in the South Island, used for the development and management of two educational programmes.	Full
12146 (TAB)	Harness Racing New Zealand Inc	Edward Rennell	20/11/2006	Approved	\$180000.00	Stake money for Harness Race Meetings, 1 February - 30 April 2007.	Full
④ 12146 (Jok)	Harness Racing New Zealand Inc	Edward Rennell	20/11/2006	Approved	\$305000.00	Stake money for Harness Race Meetings, 1 February - 30 April 2007.	Full ✓
11537 (TAB)	Harness Racing New Zealand Inc	Edward Rennell	07/09/2006	Approved	\$312500.00	Stake money for Harness Race Meetings, 1 November 2006 - 31 January 2007.	Full
③ 11537 (Jok)	Harness Racing New Zealand Inc	Edward Rennell	07/09/2006	Approved	\$325000.00	Stake money for Harness Race Meetings, 1 November 2006 - 31 January 2007.	Full ✓
11194 (TAB)	Harness Racing New Zealand Inc	Edward Rennell	17/07/2006	Approved	\$247500.00	Stake money for Harness Racing Meetings, 1 August - 31 October 2006.	Full
② 11194 (Jok)	Harness Racing New Zealand Inc	Edward Rennell	17/07/2006	Approved	\$324500.00	Stake money for Harness Racing Meetings, 1 August - 31 October 2006.	Full *
10686 (TAB)	Harness Racing New Zealand Inc	Edward Rennell	01/05/2006	Approved	\$110000.00	Stake money for Harness Racing Meetings, 7 May - 31 July 2006.	Full *
9899 (TAB) Jok	Harness Racing New Zealand Inc	Edward Rennell	28/12/2005	Approved	\$825000.00	Stake money for Harness Racing Meetings, 1 February - 30 April 2006.	Full ✓
① 9349 (TAB) Jok	Harness Racing New Zealand Inc	Edward Rennell	17/10/2005	Approved	\$802500.00	Stake money for Harness Racing Meetings, 3 November 2005 - 29 January, 2006.	Full *
9094 (TAB)	Harness Racing New Zealand Inc	Edward Rennell	12/09/2005	Approved	\$500000.00	Stake money for Harness Racing Meetings, 18 September - 31 October 2005.	Full
7983 (TAB)	Harness Racing New Zealand Inc	Edward Rennell	09/05/2005	Approved	\$122500.00	Stake money for Harness Racing meetings 28 May - 31 July 2005.	Full
7253 (TAB)	Harness Racing New Zealand Inc	Edward Rennell	17/02/2005	Approved	\$322500.00	Stake money for races at Harness Racing meetings for the period 20 February - 1 May 2005.	Full