

Hippolite, Michelle

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From: John Paterson [JPaterson@adhb.govt.nz]
Sent: Wednesday, 1 August 2007 10:44 a.m.
To: Hippolite, Michelle
Cc: Manaaki Poto (CMDHB)
Subject: RE: NKKW: Claimant funding

Withheld under section 9(2)(a) of the Official Information Act 1982.

Kia ora Michelle,

- 1 Funds for [redacted] were for project managing and oversight of capacity building for the Trust Board to support them to AIP and Deed of Settlement. I have attached the original Fast Track proposal and Project description for your convenience. HOWEVER in sayings that during the negotiating process it became clear that the infrastructure and processes for whanau registration eg, web site on line registration etc, and some [redacted] were for the office lease rental and office support (her staff) for the remaining 6 months ie; up to and including the 31st July 2006. Sandra's original payments (our first report) were for 6 months office leasing and setting up the office from scratch.
- 2 Payments to [redacted] were for the office lease rental and office support (her staff) for the remaining 6 months ie; up to and including the 31st July 2006. Sandra's original payments (our first report) were for 6 months office leasing and setting up the office from scratch.
- 3 There has only been ONE payment for valuation of the farm block. I listed the payment in our first report as a payment that was outstanding and needed to be paid. When we received the second tranche of funding 8th December 2006, we paid the account 2 weeks later on the 18th December 2006.

Regards,
John

From: Hippolite, Michelle [mailto:Michelle.Hippolite@justice.govt.nz]
Sent: Tuesday, 31 July 2007 14:36
To: John Paterson
Subject: NKKW: Claimant funding
Importance: High

Kia ora John

Three questions about claimant funding (all of which I've highlighted in red on the sheet):
- can you advise what the funds to [redacted] were for?
- can you advise what the funds to [redacted] were for?
- I note that the Trust made a payment of \$5625 for valuation in May/Sept 06 or is this another. If another can you provide some notes about why a second valuation was done.

Thanks John. Report on it's way.

Michelle
DDI: 04 4942390
Mobile: 027 475 3582

This e-mail message and attachments do not necessarily reflect the views of