Secretary and Chief Executive Expense Disclosures: A Guide for Agency Staff

The following is a summary from "Public Service Secretaries and Chief Executive Expense Disclosures: A Guide for Agency Staff" Please read that in full first.

In the following worksheets, cells shaded light green require input. All other cells are locked to prevent change.

Purpose

The purpose of regular public disclosure of secretaries and/or chief executive's expenses is to provide transparency and accountability for discretionary Publishing clear and detailed disclosures is integral to building and maintaining the public's trust and confidence in the Public service.

What is covered?

All expenses for items offered, accepted or declined by secretaries or chief executives in performing their role are required to be disclosed, whether hald by credit card or involced

This includes expenses for more personal undertakings, such as professional development expenditure, in addition to outgoings for the likes of travel ar Secretary and chief executive expenses are not generally regarded as personal or commercially sensitive. Refer to the Ombudsman Guide to Chief Exe business or corporate expenses for the organisation that are met from the secretaries or chief executives budget or paid by their credit card are

Expense disclosures cover the full period of the report, and are completed by each secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive, including in Acting roles - Complete a secretary or chief executive and a secretary or chief ex

How does it work?

Secretaries or chief executives disclose the expenses, gifts & hospitality they have expended or been offered using this Excel workbook.

Secretaries or chief executives formally approve completed Excel workbooks and an appropriate person reviews them (see guidance).

When and how often are disclosures made?

Disclosures cover the year to 30 June and are expected to be published by 31 July.

Disclosed Information - this workbook includes a tab for each of the following categories:

Summary and sign-off

This tab contains a summary of the information presented: it includes a single place to update entity information, running totals of the different types of expenses and gifts/benefits, and records the <u>required</u> checks and sign-offs <u>before publication</u>.

Travel

All expenses incurred by secretaries or chief executives during international, national and local travel are disclosed. Expenditure relating to each trip is grouped (particularly for overseas trips), but the nature of the items of expenditure are disclosed separately, with individual lines for the likes of airfages accommodation meals and taxis.

Hospitality

All work-related nospitality expenses provided by the secretary or chief executive to people external to Public Service agenices and statutory Crown

All other expenses

All other expenses incurred by the secretary or chief executive that are not captured under the definition or travel, nospitality or gifts and benefits are disclosed in this section. This includes items such as cell phone and data costs, subscriptions, membership fees, conference fees, and professional development fees if in doubt, the principles or transparency and accountability apply and therefore all items are disclosed, unless there is a very good reason not to. The Ombudsman's view is that "because this expenditure is incurred by very senior employees acting in an official capacity and for a business purpose, the privacy interests of the chief executives who incurred the expenditure are low."

Gifts and benefits

All girts, invitations to events and other nospitality, or \$50 or more in total value per year, offered, accepted or declined by the secretary or chief executive from people external to Public Service agencies and statutory Crown entities are disclosed. A brief explanation of what the secretary or chief executive did with the diffs and benefits is supplied, which includes whether the offer was declined.

Usually gifts and benefits that have more than a token value are also declared on an open register within agencies, as well as on the expenses disclosure. Please note that anything offered is official information and is covered by the Official Information Act.

In a value of each gift or benefit should be provided/estimated where possible. If an estimate is approximate, valuation ranges can be submitted. It should be recorded where the cost of a gift cannot be reasonably estimated, or where an estimate is inappropriate (e.g. because of the nature of the item or because disclosing an estimated value might cause offence such as a cultural gift)

How to present information

Provide information using this Excel workbook: https://www.publicservice.govt.nz/resources/ce-expenses-disclosure/

Complete separate tables for each category using the tabs provided in this Excel workbook: Travel, Hospitality, Gifts and Benefits, All other expenses. Complete all fields. The neader (organisation name, secretary or chief executive name and reporting period) will pre-populate once you enter it on the 'Summary and sign-off' tab

Whether costs are GST exclusive or inclusive needs to be consistent on each sheet, and ideally should be consistent across all sheets. You have the option to use GST exclusive or inclusive as it may depend how you get your source information.

Mark clearly if no information to disclose - where there is no information to disclose, record this clearly on the spreadsheet with a suitable description such as "no travel expenses to disclose for this period"; "no gifts received" or "no hospitality provided". Please do not leave the page blank.

Ensure the disclosure is for the full reporting period. Include separate disclosures for each secretary or chief executive, including those in Acting roles.

Provide sufficient detail for each item in the spreadsheet. Agencies are encouraged to take a why, what, who, where and now approach to describing individual items. A good description that outlines the nature of the item and its purpose improves understanding of why expenses have been incurred or why diffs and hospitality have been given or received.

Provide full information for every entry. The alert "Some records may be incomplete" will show in the 'Total' line if any expense has 'Cost' or 'Type of expense' missing, or, any gift has 'Accepted/Declined', 'Description' or 'Estimated value' missing.

The subtotals and totals should appear and update automatically, once you add information to the rows above. Insert more rows as you need - right click on the row number (at the left of screen) and select 'Insert' - new row will insert above.

Uploading the workbook - please ensure it is easy to find on your website.

The Disclusives webpage could be reduced with a statement such as. (This agency) is disclosing the Secretary of Onici Executive's expenses, girls and beside the secretary of the commitment to transportance and associately as not of its commitment to transportance and associately.

Further assistance

https://www.publicservice.govt.nz/assets/Legacy/resources/Chief-Executive-Expense-Disclosure-Guide.pdf
Please read that in full first.

If you have any questions please contact ceexpenses@publicservice.govt.nz

For help with publishing on data.govt contact info@data.govt.nz.

Expenses snould be posted on agency websites and linked to www.data.govt.nz. See: https://www.data.govt.nz/tooikit/now-do-i-add-or-update-our-chief-executive-expenses/

Provide information using the Commissions Excel workbook - Click Here

Secretary or Chief Executive Expenses, Gifts and Benefits Disclosure - summary & sign-off*

Organisation Name*

Independent Police Conduct Authority

Secretary or Chief Executive**

Judge Kenneth Johnston KC

Disclosure period start***

1 July 2023

Disclosure period end***

30 June 2024

Agency totals check

Data and totals checked on all sheets

Secretary or Chief Executive

approval****

This disclosure has been approved by the Departmental Secretary or Chief Executive

Other sign-off****

Board Members: Simon Murdoch and Liz Sinclair

This summary page updates automatically from the 'Travel', 'Hospitality', 'All other expenses', and 'Gifts and benefits' tabs.

Throughout this workbook, input cells are shaded light green.

Summary of expenses	Cost in NZ\$	GST inc / exc		Gifts and benefits	Count
Travel expenses	\$3,125.55	GST INC		Number offered	0
Hospitality	\$0.00	\$0.00 No expense to disclose		Number accepted	0
Other expenses	\$1,806.45	GST INC		Number declined	0
International Travel	\$0.00	No expense to disclose			
Domestic Travel	\$2,585.66	GST INC			
Local Travel	\$539.89	GST INC			
Notes					
* Headings on following tabs will pre populat	e with what you enter on th	is tab	†		
** Create a new workbook for a new or Actin		r Chief Executive			
*** Update if a shorter or different period is of	overed				

^{****} This disclosure must be approved by the Departmental secretary or Chief Executive and another appropriate party, e.g. Board Chair, Chief Financial Officer or Audit and Risk

Public Service Secretary or Chief Executive Expense Disclosure					
Organisation Name	Independent Police Conduct Authority				
Public Service Secretary or Chief Executive	Judge Kenneth Johnston KC				
Disclosure period start	1 July 2023				
Disclosure period end	30 June 2024				
GST on costs	Figures include GST (where applicable)				
Agency totals check	Data and totals on this worksheet checked and confirmed				

International, domestic and local travel expenses

All expenses incurred by Public Service secretary or chief executive during international, domestic and local travel. Group expenses relating to each trip.

International Travel (including travel within NZ at beginning and end of overseas trip)					
Date(s)*	Cost in NZ\$**	Purpose of travel (e.g. attending XYZ conference for 3 days)***	Type of expense (e.g. hotel, airfares, taxis, meals & for how many people)	Location(s)	
		No expense to disclose			
Subtotal - international travel	\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient in		

Domestic Travel (within NZ, including travel to and from local airport)					
Date(s)*	Cost in NZ\$	Purpose of travel (e.g. visiting district office for two days)***	Type of expense (e.g. hotel, airfares, taxis, meals & for how many people)	Location(s)	
16 November 2023	\$752.27	Case Interview	Return Flights	Rotorua	
30 November 2023	\$540.56	Case Interview	Return Flights	Rotorua	
30 November 2023	\$540.56	Case Interview	Return Flights	Rotorua	
6 December 2023	\$752.27	Case Interview	Return Flights	Auckland	
Subtotal - domestic travel \$2,585.66 Check - there are no hidden rows with data Check - each entry provides sufficient information					

Local Travel (within City, excluding travel to airport)						
Date(s)* Cost in NZ\$ Purpose of travel (e.g. meeting with Minister)*** (e.g. taxi, parking, bus) Cost in NZ\$ Purpose of travel (e.g. taxi, parking, bus)						
	29 September 2023		Attendance at Royal New Zealand Police College - Remembrance Day Service	Taxis	Wellington	
	11 November 2023		Meeting at Police National Headquarters	Taxis	Wellington	
	16 November 2023	\$171.04	Case Interview	Taxis to and from airport	Wellington	
	6 December 2023	\$148.25	Case Interview Auckland	Taxis to and from airport	Wellington	

CE Expense Disclosure Workbook 2018

Worksheet - Travel

Subtotal - local travel	\$539.89	Check - there are no hidden rows with data	Check- each entry provides sufficient information
Total travel expenses	\$3,125.55		

Notes

- * Any non-standard date format or date outside 1 July 30 June will raise an alert. Check entry and select 'Yes' to accept/continue.
- ** Note that GST may not apply to overseas purchases.

Insert additional rows as needed: right click on a row number (left of screen) and select Insert - this will insert a row above selected row.

Group expenditure relating to each overseas trip.

Subtotals and totals will appear automatically once you put information in rows above.

Mark clearly if there is no information to disclose - provide a note to this effect in the 'Date' column (column A) for each travel category (local, domestic and international).

CE Expense Disclosure Workbook 2018

Worksheet - Travel

^{***} Please include sufficient information to explain the trip and its costs including destination and duration.

		Public Service Secretary or Chief Executive Ex	cpense Disclosure			
Organisation Name	Independent F	Police Conduct Authority				
Public Service Secretary or Chief Executive	Judge Kennet	idge Kenneth Johnston KC				
Disclosure period start	1 July 2023					
Disclosure period end	30 June 2024					
GST on costs	Figures includ	e GST (where applicable)				
Agency totals check	Data and total	s on this worksheet checked and confirmed				
		Hospitality Offered to Third Parties*				
All hospitali	Cost in NZ\$	Cost in NZ\$ Purpose of hospitality (e.g. hosting delegation from China, building relationships, team building) No expense to disclose Purpose of hospitality (i.e.g. hosting delegation from China, building relationships, team building) No expense to disclose Location(s) (what and for how many e.g. dinner for 5)				
Total hospitality expenses	\$0.00	Check - there are no hidden rows with data	Check - each entry provides suffici	ent information		
Notes						
	tions external to th	le public service or statutory Crown entities.				
		une will raise an alert. Check entry and select 'Yes' to accept/continue.				
		(left of screen) and select Insert - this will insert a row above selected row.				
Total cost will appear automatically once yo						
Mark clearly if there is no information to dis-	close - provide a n	ote to this effect in the 'Date' column (column A).				

CE Expense Disclosure Workbook 2018

Worksheet - Hospitality

Independent Police Conduct Authority Judge Kenneth Johnston KC Judge Kenneth Johnston KC Judge Kenneth Johnston KC 1 July 2023 30 June 2024 Figures include GST (where applicable) Data and totals on this worksheet checked and confirmed All Other Expenses All other expenditure incurred by the Public Service secretary or chief executive that is not travel, hospitality or gill include e.g., phone and data costs, subscription, part of employment agreement, development as agreed with PSC) 12 July 2023 Set 17 Wornthy Broadband Cost 19 July 2023 Set 147 Monthly Broadband Cost 11 September 2023 Set 147 Monthly Mobile Phone Plan Cost 20 Jun 23 - 19 Jul 23 Phone costs 11 September 2023 Set 18 Set 19 July 2023 Set 18 Set 19 July 2023 Set 18 July 2023 Set 19 July 2023 Set 20 July 2013 Set 20 July 2014				
Public Service secretary or Chief Executive Disclosure period start Disclosure period end GST on costs Agency totals check Data and totals on this worksheet checked and confirmed All Other Expenses All other Expenses All other expenditure incurred by the Public Service secretary or chief executive that is not travel, hospitality or gill Include e.g. phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books are 12 July 2023 Set 12 July 2023 Set 10 Monthly Spale Phone Plan Cost 20 Jul 23 - 19 Jul 23 Phone costs 12 July 2023 Set 1.47 Monthly Mobile Phone Plan Cost 20 Jul 23 - 19 Jul 23 Phone costs 13 September 2023 Set 1.47 Monthly Mobile Phone Plan Cost 20 Jul 23 - 19 Jul 23 Phone costs 11 O Corber 2023 Set 1.0 Corber 2023 Set 1.0 November 2023 Set 1.0 November 2023 Set 1.0 November 2023 Set 1.1 Speriment Process 10 November 2023 Set 1.1 Speriment Process Set 1.2 July 2024 Set 2.2 September 2024 Set 2.3 Set 2.4 Set 2.4 Set 2.4 Set 2.4 Set 2.5 Set 2.4 Set 2.4 Set 2.5 Set 2.4 Set 2.4 Set 2.4 Set 2.4 Set 2.5 Set 2.4				
Disclosure period end GST on costs Agency totals check Data and totals on this worksheet checked and confirmed All Other Expenses All Other Expenses All other Expenses All other expenditure incurred by the Public Service secretary or chief executive that is not travel, hospitality or gill Include e.g. phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books at 19 July 2023 \$94.00 Monthly Broadband Cost Phone expense (e.g. phone and data cost) \$94.00 Monthly Broadband Cost Phone expense (e.g. phone and data cost) \$94.00 Monthly Broadband Cost Phone costs Phone costs 19 July 2023 \$94.00 Monthly Broadband Cost Phone Plan Cost 20 Jun 23 - 19 Jul 23 Phone costs 24 July 2023 \$94.17 Monthly Mobile Phone Plan Cost 20 Jun 23 - 19 Jul 23 Phone costs 11 September 2023 \$19.15 Cone. zm Mobile Costs 20 Aug 23 - 19 Sep 23 Phone costs 22 September 2023 \$19.15 Cone. zm Mobile Costs 20 Aug 23 - 19 Sep 23 Phone costs 10 October 2023 \$19.00 Monthly Spark Fibre Cost 05.09 23 - 44.10.23 Phone costs 10 November 2023 \$11.00 Nonthly Spark Fibre Cost 05.09 23 - 04.10.23 Phone costs 19 November 2023 \$11.30 Cone. zm Mobile Costs 20 Nov 23 - 19 Dec 23 Phone costs 19 November 2023 \$91.00 Monthly Spark Fibre Cost 05.09 23 - 04.10.23 Phone costs 19 November 2023 \$91.00 Monthly Spark Fibre Cost 05.09 23 - 04.10.23 Phone costs 19 January 2024 \$91.00 Monthly Spark Fibre Cost 05.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 2				
Figures include GST (where applicable) Data and totals on this worksheet checked and confirmed **All Other Expenses** **All Other Expenses** **All Other expenditure incurred by the Public Service secretary or chief executive that is not travel, hospitality or gift Include e.g. phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books are 12 July 2023				
Figures include GST (Where applicable) Data and totals on this worksheet checked and confirmed All Other Expenses All Other Expenses All other expenditure incurred by the Public Service secretary or chief executive that is not travel, hospitality or gli Include e.g. phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books at 12 July 2023 \$94.00 Monthly Broadband Cost 12 July 2023 \$94.00 Monthly Broadband Cost 19 July 2023 \$94.00 Monthly Broadband Cost 19 July 2023 \$94.00 Monthly Broadband Cost 20 Jun 23 - 19 Jul 23 Phone costs 24 July 2023 \$61.47 Monthly Mobile Phone Plan Cost 20 Jun 23 - 19 Jul 23 Phone costs 11 September 2023 \$79.99 Monthly Spark Fibre Cost 5.08.23 - 4.09.23 Phone costs 22 September 2023 \$19.00 Monthly Spark Fibre Cost 5.08.23 - 4.09.23 Phone costs 10 November 2023 \$100.00 Monthly Spark Fibre Cost 5.09.23 - 4.01.23 Phone costs 10 November 2023 \$11.95 Monthly Spark Fibre Cost 5.09.23 - 4.01.23 Phone costs 19 November 2023 \$81.13 One.nz Mobile Costs 20 Nov 23 - 19 Dec 23 Phone costs 19 January 2024 \$67.73 One.nz Mobile Costs 20 Jun - 19 Feb 2024 Phone costs 19 January 2024 \$67.73 One.nz Mobile Costs 20 Jun - 19 Feb 2024 Phone costs 28 February 2024 \$65.39 One.nz Mobile Costs 20 Jun - 19 Feb 2024 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.2024 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.2024 Phone costs 11 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.				
All other expenditure incurred by the Public Service secretary or chief executive that is not travel, hospitality or difference (e.g., phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and public fees. Type of expense (e.g., pubme and data costs, subscription part of employment agreement, development as agreed with PSC) 12 July 2023 \$94.00 Monthly Broadband Cost Phone Plan Cost Phone costs Phone costs 19 July 2023 \$61.47 Monthly Mobile Phone Plan Cost 20 Jun 23 - 19 Jul 23 Phone costs 11 September 2023 \$79.99 Monthly Spark Fibre Cost 5.08.23 + 4.09.23 Phone costs 22 September 2023 \$19.315 One.nz Mobile Costs 20 Aug 23 - 19 Sep 23 Phone costs 10 October 2023 \$10.00 Monthly Spark Fibre Cost 05.09.23 - 40.10.23 Phone costs 10 November 2023 \$187.95 Monthly Spark Fibre Cost 05.09.23 - 40.10.23 Phone costs 10 November 2023 \$187.95 Monthly Spark Fibre Cost 05.09.23 - 40.10.23 Phone costs 19 November 2023 \$187.95 Monthly Spark Fibre Cost 05.09.23 - 20.10.23 Phone costs 19 November 2023 \$811.30 One.nz Mobile Costs 20 Nov 23 - 19 Dec 23 Phone costs 19 January 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.02.24 Phone costs 12 February 2024 \$67.73 One.nz Mobile Costs 20 Jan - 19 Feb 2024 Phone costs 26 February 2024 \$67.73 One.nz Mobile Costs 20 Jan - 19 Feb 2024 Phone costs 26 February 2024 \$65.39 One.nz Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.02.24 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.02.24 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.02.24 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.02.24 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.02.24 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.02.24 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.02.24 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.02.24 Phone costs 23 March 2024 \$91.00 Mon				
All other expenditure incurred by the Public Service secretary or chief executive that is not travel, hospitality or gill Include e.g. phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and the professional development costs, books and the professional development costs, books and the professional development as agreed with PSC) 12 July 2023 \$44.00 Monthly Broadband Cost Phone costs 19 July 2023 \$61.47 Monthly Mobile Phone Plan Cost Phone costs 24 July 2023 \$61.47 Monthly Mobile Phone Plan Cost 20 Jun 23 - 19 Jul 23 Phone costs 11 September 2023 \$79.99 Monthly Spark Fibre Cost 5.08.23 - 4.09.23 Phone costs 22 September 2023 \$19.15 One.nz Mobile Costs 20 Aug 23 - 19 Sep 23 Phone costs 10 October 2023 \$100.00 Monthly Spark Fibre Cost 05.09.23 - 04.10.23 Phone costs 10 November 2023 \$187.95 Monthly Spark Fibre Cost 05.00.23 - 07.12.23 Phone costs 19 November 2023 \$81.13 One.nz Mobile Costs 20 Nov 23 - 19 Dec 23 Phone costs 10 January 2024 \$91.00 Monthly Spark Fibre Cost 05.00.23 - 07.12.23 Phone costs 11 January 2024 \$91.00 Monthly Spark Fibre Cost 05.00.20 Jan - 19 Feb 2024 Phone costs 12 February 2024 \$67.73 One.nz Mobile Costs 20 Jan - 19 Feb 2024 Phone costs 23 March 2024 \$65.39 One.nz Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 24 March 2024 \$65.39 One.nz Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 25 March 2024 \$65.48 One.nz Mobile Cost 20 Feb - 19 Mar 2024 Phone costs 11 March 2024 \$66.26 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 25 March 2024 \$66.60 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 26 Pobruary 2024 \$66.60 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 27 May 2024 \$66.60 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 28 March 2024 \$66.60 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 29 March 2024 \$66.60 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 21 May 2024 \$66.60 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 21 May 2024 \$66.60 One.nz Mobile Cost 20 Apr - 19 May 2024				
All other expenditure incurred by the Public Service secretary or chief executive that is not travel, hospitality or gil Include e.g. phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and professional development costs, books and professional development as agreed with PSC) Cost in NZ\$ Purpose of expense (e.g., subscription part of employment agreement, development as agreed with PSC) Phone costs 19 July 2023 \$41.47 Monthly Mobile Phone Plan Cost 20 Jun 23 - 19 Jul 23 Phone costs 24 July 2023 \$61.47 Monthly Mobile Phone Plan Cost 20 Jun 23 - 19 Jul 23 Phone costs 22 September 2023 \$79.99 Monthly Spark Fibre Cost 50.82 3 - 4.09.23 Phone costs 22 September 2023 \$19.315 One.nz Mobile Costs 20 Aug 23 - 19 Sep 23 Phone costs 10 October 2023 \$10.000 Monthly Spark Fibre Cost 05.09.23 - 04.10.23 Phone costs 10 November 2023 \$187.95 Monthly Spark Fibre Cost 05.09.23 - 04.10.23 Phone costs 19 November 2023 \$81.13 One.nz Mobile Costs 20 Nov 23 - 19 Dec 23 Phone costs 19 January 2024 \$91.00 Monthly Spark Fibre Cost 05.09.23 - 07.12.23 Phone costs 19 January 2024 \$91.00 Monthly Spark Fibre Cost 05.09.24 Phone costs 19 January 2024 \$67.73 One.nz Mobile Costs 20 Jan - 19 Feb 2024 Phone costs 26 February 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.2024 Phone costs 26 February 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.02.204 Phone costs 26 February 2024 \$65.39 One.nz Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 27 Jan - 19 January 2024 \$66.39 One.nz Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 27 Jan - 19 January 2024 \$66.39 One.nz Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 27 Jan - 19 January 2024 \$66.39 One.nz Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 27 Jan - 19 January 2024 \$66.39 One.nz Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 27 Jan - 19 January 2024 \$66.39 One.nz Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 27 January 2024 \$66.39 One.nz Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 27 January 2024 \$66.48 One.nz Mobile Cost 20 Jan - 19 Feb 202				
Date(s)* Cost in NZ\$ Purpose of expense (e.g. subscription part of employment agreement, development as agreed with PSC) 12 July 2023 \$94.00 Monthly Broadband Cost 19 July 2023 \$61.47 Monthly Mobile Phone Plan Cost 24 July 2023 \$61.47 Monthly Mobile Phone Plan Cost 11 September 2023 \$79.99 Monthly Spark Fibre Cost 5.08.23 - 4.09.23 Phone costs 12 September 2023 \$19.15 Cone. 12 Mobile Costs 20 Aug 23 - 19 Sep 23 Phone costs 10 November 2023 \$19.30 Monthly Spark Fibre Cost 5.08.23 - 04.10.23 Phone costs 10 November 2023 \$181.55 One. 12 Mobile Costs 20 Nov 23 - 19 Dec 23 Phone costs 10 November 2023 \$181.95 Monthly Spark Fibre Cost 5.08.23 - 07.12.23 Phone costs 10 January 2024 \$19 January 2024 \$11.30 One. 12 Mobile Costs 20 Nov 23 - 19 Dec 23 Phone costs 19 January 2024 \$67.73 One. 12 Mobile Costs 20 Jan - 19 Feb 2024 Phone costs 12 February 2024 \$96.30 One. 12 Mobile Costs 20 Jan - 19 Feb 2024 Phone costs 13 March 2024 \$96.30 One. 12 Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 11 March 2024 \$96.30 One. 12 Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 11 March 2024 \$96.40 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 11 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 11 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 11 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 13 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 14 May 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 15 May 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 15 May 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 16 May 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 17 May 2024 \$91.00 Monthly Spark Fibre Cost 08.05 - 07.06.24 Phone costs 18 June 2024 \$91.00 Monthly Spark Fibre Cost 20.06.24 - 7.06.24 Phone costs 19 June 2024 \$96.50 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs				
Cost In N2				
19 July 2023	ts, membership fees) Location(s)			
September 2023 \$61.47 Monthly Mobile Phone Plan Cost 20 Jun 23 - 19 Jul 23 Phone costs	Wellington			
11 September 2023 \$79.99 Monthly Spark Fibre Cost 5.08.23 - 4.09.23 Phone costs 22 September 2023 \$193.15 One.nz Mobile Costs 20 Aug 23 - 19 Sep 23 Phone costs 10 October 2023 \$100.00 Monthly Spark Fibre Cost 05.09.23 - 04.10.23 Phone costs 10 November 2023 \$187.95 Monthly Spark Fibre Cost 05.09.23 - 07.12.23 Phone costs 19 November 2023 \$81.13 One.nz Mobile Costs 20 Nov 23 - 19 Dec 23 Phone costs 10 January 2024 \$91.00 Monthly Spark Fibre Cost 08.01.24 - 07.02.24 Phone costs 19 January 2024 \$91.00 Monthly Spark Fibre Cost 08.01.24 - 07.02.24 Phone costs 12 February 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.2024 Phone costs 26 February 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.2024 Phone costs 11 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 23 March 2024 \$65.39 One.nz Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 11 April 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 11 April 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 11 April 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 23 April 2024 \$66.26 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 15 May 2024 \$91.00 Monthly Spark Fibre Cost 8.05.24 - 7.06.24 Phone costs 13 June 2024 \$65.48 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 24 June 2024 \$65.48 One.nz Mobile Cost 20.06.24 - 7.07.24 Spark Xtra Mail 20.5.24-19.06.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs 26 February 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs 27 May 2024 \$65.48 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs 28 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs 29 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs	Wellington			
22 September 2023 \$193.15 One.nz Mobile Costs 20 Aug 23 - 19 Sep 23 Phone costs 10 October 2023 \$100.00 Monthly Spark Fibre Cost 05.09.23 - 04.10.23 Phone costs 10 November 2023 \$187.95 Monthly Spark Fibre Cost 05.10.23 - 07.12.23 Phone costs 19 November 2023 \$81.13 One.nz Mobile Costs 20 Nov 23 - 19 Dec 23 Phone costs 10 January 2024 \$91.00 Monthly Spark Fibre Costs 08.01.24 - 07.02.24 Phone costs 19 January 2024 \$67.73 One.nz Mobile Costs 20 Jan - 19 Feb 2024 Phone costs 12 February 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.2024 Phone costs 13 Horch 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.2024 Phone costs 11 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 11 April 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 11 April 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 11 April 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 13 April 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 15 May 2024 \$66.26 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 15 May 2024 \$91.00 Monthly Spark Fibre cost 8.05.24 - 7.06.24 Phone costs 13 June 2024 \$65.48 One.nz Mobile Cost 20.04.24 - 19.05.24 Phone costs 14 June 2024 \$65.00 One.nz Mobile Cost 20.04.24 - 19.05.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs	Wellington			
10 October 2023 \$100.00 Monthly Spark Fibre Cost 05.09.23 - 04.10.23 Phone costs	Wellington			
10 November 2023 \$187.95 Monthly Spark Fibre Cost 05.10.23 - 07.12.23 Phone costs 19 November 2023 \$81.13 One.nz Mobile Costs 20 Nov 23 - 19 Dec 23 Phone costs 10 January 2024 \$91.00 Monthly Spark Fibre Costs 08.01.24 - 07.02.24 Phone costs 12 February 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.2024 Phone costs 26 February 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.2024 Phone costs 11 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 11 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 23 March 2024 \$65.48 One.nz Mobile Cost 20 Feb - 19 Mar 2024 Phone costs 11 April 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 23 April 2024 \$66.26 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 15 May 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 21 May 2024 \$66.26 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 21 May 2024 \$91.00 Monthly Spark Fibre cost 8.05.24 - 7.06.24 Phone costs 21 May 2024 \$96.04 One.nz Mobile Cost 20.04.24 - 19.05.24 Phone costs 24 June 2024 \$96.95 Monthly Spark Fibre 8.06.24-7.07.24 Spark Xtra Mail 20.5.24-19.06.24 Phone costs One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs	Wellington			
\$81.13 One.nz Mobile Costs 20 Nov 23 - 19 Dec 23 Phone costs 10 January 2024 \$91.00 Monthly Spark Fibre Costs 08.01.24 - 07.02.24 Phone costs 19 January 2024 \$67.73 One.nz Mobile Costs 20 Jan - 19 Feb 2024 Phone costs 12 February 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.2024 Phone costs 26 February 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.2024 Phone costs 21 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 11 April 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 23 April 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 23 April 2024 \$66.26 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 15 May 2024 \$91.00 Monthly Spark Fibre cost 8.05.24 - 7.06.24 Phone costs 21 May 2024 \$65.48 One.nz Mobile Cost 20.04.24 - 19.05.24 Phone costs 24 June 2024 \$96.95 Monthly Spark Fibre 8.06.24 - 7.07.24 Spark Xtra Mail 20.5.24 - 19.06.24 Phone costs One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs	Wellington			
10 January 2024 \$91.00 Monthly Spark Fibre Costs 08.01.24 - 07.02.24 Phone costs 19 January 2024 \$67.73 One.nz Mobile Costs 20 Jan - 19 Feb 2024 Phone costs 26 February 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.2024 Phone costs 26 February 2024 \$65.39 One.nz Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 11 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 23 March 2024 \$65.48 One.nz Mobile Cost 20 Feb - 19 Mar 2024 Phone costs 23 April 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 23 April 2024 \$66.26 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 15 May 2024 \$91.00 Monthly Spark Fibre cost 8.05.24 - 7.06.24 Phone costs 21 May 2024 \$65.48 One.nz Mobile Cost 20.04.24 - 19.05.24 Phone costs 24 June 2024 \$96.95 Monthly Spark Costs Fibre 8.06.24 - 7.07.24 Spark Xtra Mail 20.5.24-19.06.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs	Wellington			
19 January 2024 \$67.73 One.nz Mobile Costs 20 Jan - 19 Feb 2024 Phone costs 12 February 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.2024 Phone costs 26 February 2024 \$65.39 One.nz Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 11 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 23 March 2024 \$65.48 One.nz Mobile Cost 20 Feb - 19 Mar 2024 Phone costs 11 April 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 23 April 2024 \$66.26 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 15 May 2024 \$91.00 Monthly Spark Fibre cost 8.05.24 - 7.06.24 Phone costs 21 May 2024 \$66.48 One.nz Mobile Cost 20.04.24 - 19.05.24 Phone costs 23 June 2024 \$96.95 Monthly Spark Fibre 8.06.24 - 7.07.24 Spark Xtra Mail 20.5.24 - 19.06.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs	Wellington			
12 February 2024 \$91.00 Monthly Spark Fibre Cost 08.02 - 07.2024 Phone costs 26 February 2024 \$65.39 One.nz Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 11 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 23 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 11 April 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 23 April 2024 \$91.00 Monthly Spark Fibre Cost 20 Apr - 19 May 2024 Phone costs 15 May 2024 \$91.00 Monthly Spark Fibre cost 8.05.24 - 7.06.24 Phone costs 21 May 2024 \$66.26 One.nz Mobile Cost 20.04.24 - 19.05.24 Phone costs 21 May 2024 \$65.48 One.nz Mobile Cost 20.04.24 - 19.05.24 Phone costs 24 June 2024 \$96.95 Monthly Spark Costs Fibre 8.06.24-7.07.24 Spark Xtra Mail 20.5.24-19.06.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs	Wellington			
26 February 2024 \$65.39 One.nz Mobile Cost 20 Jan - 19 Feb 2024 Phone costs 11 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 23 March 2024 \$65.48 One.nz Mobile Cost 20 Feb - 19 Mar 2024 Phone costs 11 April 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 23 April 2024 \$66.26 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 15 May 2024 \$91.00 Monthly Spark Fibre cost 8.05.24 - 7.06.24 Phone costs 21 May 2024 \$65.48 One.nz Mobile Cost 20.04.24 - 19.05.24 Phone costs 21 May 2024 \$65.48 One.nz Mobile Cost 20.04.24 - 19.05.24 Phone costs 31 June 2024 \$96.95 Monthly Spark Costs Fibre 8.06.24-7.07.24 Spark Xtra Mail 20.5.24-19.06.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs	Wellington			
11 March 2024 \$91.00 Monthly Spark Fibre Cost 08.03 - 07.04.2024 Phone costs 23 March 2024 \$65.48 One.nz Mobile Cost 20 Feb - 19 Mar 2024 Phone costs 23 April 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 23 April 2024 \$66.26 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 51 May 2024 \$91.00 Monthly Spark Fibre cost 8.05.24 - 7.06.24 Phone costs 21 May 2024 \$65.48 One.nz Mobile Cost 20.04.24 - 19.05.24 Phone costs 21 May 2024 \$96.95 Monthly Spark Costs Fibre 8.06.24 - 7.07.24 Spark Xtra Mail 20.5.24-19.06.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24	Wellington			
23 March 2024 \$65.48 One.nz Mobile Cost 20 Feb - 19 Mar 2024 Phone costs 11 April 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 23 April 2024 \$66.26 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 15 May 2024 \$91.00 Monthly Spark Fibre cost 8.05.24 - 7.06.24 Phone costs 21 May 2024 \$65.48 One.nz Mobile Cost 20.04.24 - 19.05.24 Phone costs 13 June 2024 \$96.95 Monthly Spark Costs Fibre 8.06.24-7.07.24 Spark Xtra Mail 20.5.24-19.06.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs	Wellington			
11 April 2024 \$91.00 Monthly Spark Fibre Cost 08.04 - 07.05.2024 Phone costs 23 April 2024 \$66.26 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 15 May 2024 \$91.00 Monthly Spark Fibre cost 8.05.24 - 7.06.24 Phone costs 21 May 2024 \$65.48 One.nz Mobile Cost 20.04.24 - 19.05.24 Phone costs 13 June 2024 \$96.95 Monthly Spark Costs Fibre 8.06.24-7.07.24 Spark Xtra Mail 20.5.24-19.06.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs Phone costs One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs	Wellington			
23 April 2024 \$66.26 One.nz Mobile Cost 20 Apr - 19 May 2024 Phone costs 15 May 2024 \$91.00 Monthly Spark Fibre cost 8.05.24 - 7.06.24 Phone costs 21 May 2024 \$65.48 One.nz Mobile Cost 20.04.24 - 19.05.24 Phone costs 13 June 2024 \$96.95 Monthly Spark Costs Fibre 8.06.24-7.07.24 Spark Xtra Mail 20.5.24-19.06.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs Phone costs	Wellington			
15 May 2024 \$91.00 Monthly Spark Fibre cost 8.05.24 - 7.06.24 Phone costs 21 May 2024 \$65.48 One.nz Mobile Cost 20.04.24 - 19.05.24 Phone costs 13 June 2024 \$96.95 Monthly Spark Costs Fibre 8.06.24-7.07.24 Spark Xtra Mail 20.5.24-19.06.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs	Wellington			
21 May 2024 \$65.48 One.nz Mobile Cost 20.04.24 - 19.05.24 Phone costs 13 June 2024 \$96.95 Monthly Spark Costs Fibre 8.06.24-7.07.24 Spark Xtra Mail 20.5.24-19.06.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs	Wellington			
13 June 2024 \$96.95 Monthly Spark Costs Fibre 8.06.24-7.07.24 Spark Xtra Mail 20.5.24-19.06.24 Phone costs 24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs	Wellington			
24 June 2024 \$65.00 One.nz Mobile Cost 20.06.24 - 19.07.24 Phone costs	Wellington			
	Welington			
Total other expenses \$1,806.45 Check - there are no hidden rows with data Check	Wellington			
	each entry provides sufficient information			
Notes Section 1997				
* Any non-standard date format or date outside 1 July - 30 June will raise an alert. Check entry and select 'Yes' to accept/continue.				
Insert additional rows as needed: right click on a row number (left of screen) and select Insert - this will insert a row above selected row.				
Total cost will appear automatically once you put information in rows above.				
Mark clearly if there is no information to disclose - provide a note to this effect in the 'Date' column (column A).				

CE Expense Disclosure Workbook 2018

Worksheet - All other expenses

	Public Service Secretar	ry or Chief Exec	utive Gifts and B	enefits Disclosure				
Organisation Name	Independent Police Conduct Authority							
Public Service Secretary or Chief Executive	Judge Kenneth Johnston KC							
Disclosure period start	1 July 2023							
Disclosure period end	30 June 2024							
GST on values	Figures include GST (where applicable)							
Agency totals check	Data and totals on this worksheet checked and	confirmed						
Agency totals check	Data and totals on this worksheet checked and	Committee						
	Gi	ifts and Benefits over	\$50 annual value					
Include all gifts, i	invitations to events and other hospitality , of \$50 or mo Include all gifts,		ffered to the Public Service s		o the Public Service.			
Date(s)*	Description (e.g. event tickets, etc.)	Was the gift accepted? (drop-down list in cell)	Offered by (who made the offer?)	Estimated value in NZ\$ (drop-down list in cell but provide specific	Other comments (e.g. if given to others, whom?)			
	(e.g. event liokets, etc.)	(drop-down list in cell)	(who made the oner:)	value if possible)	(e.g. ii given to others, whom:)			
Total count of gift/benefit entries:	Offered	0	Check - there are no hide rows with data	Gheck - each entry prov	vides sufficient information			
	Accepted							
	Declined	0						
Notes	side 4 July 20 June will reice an elect Cheel, anto and as	last IVaal ta aaaant/aantinuu						
	* Any non-standard date format or date outside 1 July - 30 June will raise an alert. Check entry and select 'Yes' to accept/continue. Insert additional rows as needed: right click on a row number (left of screen) and select Insert - this will insert a row above selected row.							
A one-off offer of something worth \$25 is not included, but if the offer is made more than once a year, it should be disclosed.								
Include thems such as invitations to functions and events, event lickets, gifts from overseas counterparts and commercial organisations (including that accepted by immediate family members).								
Include gifts and benefits that are declined.								
	tically once you put information in rows above.							
Mark clearly if there is no information to disc	close - provide a note to this effect in the 'Date' column (col	umn A).						

CE Expense Disclosure Workbook 2018

Worksheet - Gifts and benefits