

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

Organisation Name	Housing New Zealand/Kāinga Ora Homes and Communities
Chief Executive**	Andrew McKenzie
Disclosure period start***	1 July 2019
Disclosure period end***	30 June 2020
Agency totals check	Data and totals checked on all sheets
Chief Executive approval****	This disclosure has been approved by the Chief Executive
Other sign-off****	This disclosure has been approved by the Chair of the Kāinga Ora - Homes and Communities Board

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	\$39,577.86	Figures exclude GST		Number offered	79
Hospitality	\$0.00	Figures exclude GST		Number accepted	3
Other expenses	\$16,290.75	Figures exclude GST		Number declined	76
International Travel	\$2,517.24	Figures exclude GST			
Domestic Travel	\$36,920.22	Figures exclude GST			
Local Travel	\$140.40	Figures exclude GST			

Notes					
* Headings on following tabs will pre populate with what you enter on this tab					
** Create a new workbook for a new Chief Executive					
*** Update if a shorter or different period is covered					
**** This disclosure must be approved by the Chief Executive and another appropriate party, e.g. Board Chair, Chief Financial Officer or Audit and Risk Committee member					

Chief Executive Expense Disclosure

Organisation Name	Housing New Zealand/Kāinga Ora Homes and Communities
Chief Executive	Andrew McKenzie
Disclosure period start	1 July 2019
Disclosure period end	30 June 2020
GST on costs	Figures exclude GST
Agency totals check	Data and totals on this worksheet checked and confirmed

International, domestic and local travel expenses

All expenses incurred by 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)
3 November 2019 to 10 November 2019	\$1,178.93	Government Land Organisation Conference in Sydney	Airfare	Australia
	\$855.49		Hotel	
	\$68.65		Taxi	
	\$17.85		Booking fee	
	\$116.32		Meal for one	
	\$280.00		Airport parking	Auckland
Subtotal - international travel	\$2,517.24	Check - there are no hidden rows with data	Check - each entry provides sufficient information	

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)
1 July 2019	\$20.50	Visiting offices and business meetings	Parking	Auckland
1 July 2019 to 31 July 2019	\$586.46	Visiting offices and business meetings	14 Taxi Trips	Wellington
4 July 2019	\$163.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
8 July 2019	\$146.34	Visiting offices and business meetings	Airfare	Wellington
9 July 2019	\$59.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
15 July 2019	\$103.30	Visiting offices and business meetings	Airfare	Wellington
16 July 2019	\$327.14	Visiting offices and business meetings	Airfare	Wellington
18 July 2019	\$114.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
29 July 2019	\$506.17	Visiting offices and business meetings	Airfare	Wellington
30 July 2019	\$265.16	Visiting offices and business meetings	Airfare	Wellington
1 August 2019	\$114.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
1 August 2019 to 31 August 2019	\$627.79	Visiting offices and business meetings	13 Taxi Trips	Wellington
5 August 2019	\$181.74	Visiting offices and business meetings	Hotel	Wellington
6 August 2019	\$615.51	Visiting offices and business meetings	Airfare	Auckland
7 August 2019	\$807.48	Visiting offices and business meetings	Airfare	Wellington
7 August 2019	\$114.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
8 August 2019	\$59.00	Air NZ Parking Parking during trip to Wellington	Parking	Wellington
19 August 2019	\$52.17	Visiting offices and business meetings	Travel Incidentals	Wellington
19 August 2019	\$207.83	Visiting offices and business meetings	Hotel	Wellington
19 August 2019	\$626.70	Visiting offices and business meetings	Airfare	Wellington
21 August 2019	\$114.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland

	25 August 2019	\$41.74	Visiting offices and business meetings	Travel Incidentals	Wellington
	25 August 2019	\$199.13	Visiting offices and business meetings	Hotel	Wellington
	25 August 2019	\$506.17	Visiting offices and business meetings	Airfare	Wellington
	27 August 2019	\$59.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
	28 August 2019	\$625.83	Visiting offices and business meetings	Airfare	Wellington
	29 August 2019	\$735.17	Visiting offices and business meetings	Airfare	Wellington
	29 August 2019	\$59.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
	30 August 2019	\$59.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
1 September 2019 to 30 September 2019	30 September 2019	\$396.01	Visiting offices and business meetings	9 Taxi Trips	Wellington
	2 September 2019	\$807.48	Visiting offices and business meetings	Airfare	Wellington
	3 September 2019	\$59.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
	9 September 2019	\$687.82	Visiting offices and business meetings	Airfare	Wellington
	10 September 2019	\$59.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
	15 September 2019	\$3.91	Visiting offices and business meetings	Travel Incidentals	Wellington
	15 September 2019	\$54.35	Visiting offices and business meetings	Travel Incidentals	Wellington
	15 September 2019	\$191.97	Visiting offices and business meetings	Airfare	Wellington
	15 September 2019	\$328.70	Visiting offices and business meetings	Hotel	Wellington
	15 September 2019	\$615.51	Visiting offices and business meetings	Airfare	Wellington
	18 September 2019	\$163.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
	25 September 2019	\$7.83	Visiting offices and business meetings	Travel Incidentals	Wellington
	25 September 2019	\$35.65	Visiting offices and business meetings	Travel Incidentals	Wellington
	25 September 2019	\$83.00	Visiting offices and business meetings	Airfare	Wellington
	25 September 2019	\$7.83	Visiting offices and business meetings	Travel Incidentals	Wellington
	25 September 2019	\$450.43	Visiting offices and business meetings	Hotel	Wellington
	26 September 2019	\$454.52	Visiting offices and business meetings	Airfare	Wellington
	28 September 2019	\$114.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
	30 September 2019	\$35.65	Visiting offices and business meetings	Travel Incidentals	Wellington
	30 September 2019	\$35.65	Visiting offices and business meetings	Travel Incidentals	Wellington
	30 September 2019	\$553.52	Visiting offices and business meetings	Airfare	Wellington
	1 October 2019	\$59.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
1 October 2019 to 30 October 2019	30 October 2019	\$259.72	Visiting offices and business meetings	6 Taxi Trips	Wellington
	13 October 2019	\$661.99	Visiting offices and business meetings	Airfare	Wellington
	14 October 2019	\$11.30	Visiting offices and business meetings	Travel Incidentals	Wellington
	14 October 2019	\$230.43	Visiting offices and business meetings	Hotel	Wellington
	16 October 2019	\$114.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
	21 October 2019	\$8.70	Visiting offices and business meetings	Travel Incidentals	Wellington
	21 October 2019	\$10.43	Visiting offices and business meetings	Travel Incidentals	Wellington
	21 October 2019	\$61.74	Visiting offices and business meetings	Travel Incidentals	Wellington
	21 October 2019	\$145.49	Visiting offices and business meetings	Airfare	Wellington
	21 October 2019	\$225.22	Visiting offices and business meetings	Hotel	Wellington
	21 October 2019	\$553.52	Visiting offices and business meetings	Airfare	Wellington
	23 October 2019	\$114.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
1 November 2019 to 30 November 2019	30 November 2019	\$398.57	Visiting offices and business meetings	8 Taxi Trips	Wellington
	11 November 2019	\$553.52	Visiting offices and business meetings	Airfare	Wellington
	13 November 2019	\$636.17	Visiting offices and business meetings	Airfare	Wellington
	13 November 2019	\$114.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
	14 November 2019	\$59.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
	21 November 2019	\$188.10	Visiting offices and business meetings	Airfare	Wellington
	22 November 2019	\$59.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
	28 November 2019	\$615.51	Visiting offices and business meetings	Airfare	Wellington
	29 November 2019	\$59.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
1 December 2019 to 31 December 2019	31 December 2019	\$318.80	Visiting offices and business meetings	6 Taxi Trips	Wellington
	2 December 2019	\$563.86	Visiting offices and business meetings	Airfare	Wellington
	3 December 2019	\$59.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
	10 December 2019	\$661.99	Visiting offices and business meetings	Airfare	Wellington
	11 December 2019	\$204.88	Visiting offices and business meetings	Airfare	Wellington
	11 December 2019	\$59.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland

16 December 2019	\$476.04	Visiting offices and business meetings	Airfare	Wellington
17 December 2019	\$59.00	Air NZ Parking Parking during trip to Wellington (Minister's meeting)	Parking	Auckland
18 December 2019	\$197.39	CE Business Update Roadshow Presentation	Hotel	Wellington
18 December 2019	\$257.39	CE Business Update Roadshow Presentation	Airfare	Wellington
19 December 2019	\$342.61	CE Business Update Roadshow Presentation	Airfare	Napier
20 December 2019	\$114.00	Air NZ Parking Parking during trips to Wellington and Napier	Parking	Auckland
23 December 2019	\$22.60	Wilson P019 Parking - Wellington business	Parking	Wellington
24 December 2019	\$22.60	Wilson P019 Parking - Wellington business	Parking	Wellington
28 January 2020	\$494.99	WELLINGTON BUSINESS	Airfare	Wellington
29 January 2020	\$65.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
1 January 2020 to 31 January 2020	\$249.61	Visiting offices and business meetings	4 Taxi Trips	Auckland/Wellington
31 January 2020	\$214.35	Visiting offices and business meetings	Airfare	Wellington
2 February 2020	\$188.70	Visiting offices and business meetings	Hotel	Wellington
3 February 2020	\$661.99	Visiting offices and business meetings	Airfare	Wellington
1 February 2020 to 29 February 2020	\$500.87	Visiting offices and business meetings	10 Taxi Trips	Wellington
4 February 2020	\$106.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
10 February 2020	\$501.87	Visiting offices and business meetings	Airfare	Wellington
11 February 2020	\$65.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
18 February 2020	\$735.17	Visiting offices and business meetings	Airfare	Wellington
20 February 2020	\$65.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
27 February 2020	\$735.17	Visiting offices and business meetings	Airfare	Wellington
28 February 2020	\$65.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
2 March 2020	\$476.04	Visiting offices and business meetings	Airfare	Wellington
1 March 2020 to 31 March 2020	\$394.56	Visiting offices and business meetings	8 Taxi Trips	Wellington
3 March 2020	\$65.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
4 March 2020	\$290.95	Visiting offices and business meetings	Airfare	Wellington
6 March 2020	\$590.56	CE Business Update Roadshow Presentation	Airfare	Nelson
6 March 2020	\$65.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
7 March 2020	\$65.00	Air NZ Parking Parking during trip to Nelson	Parking	Auckland
9 March 2020	\$480.35	Visiting offices and business meetings	Airfare	Wellington
10 March 2020	\$65.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
11 March 2020	\$394.26	CE Business Update Roadshow Presentation	Airfare	New Plymouth
12 March 2020	\$65.00	Air NZ Parking Parking during trip to New Plymouth (Staff Roadshow)	Parking	Auckland
13 March 2020	\$564.73	CE Business Update Roadshow Presentation	Airfare	Christchurch
14 March 2020	\$65.00	Air NZ Parking Parking during trip to Christchurch (Staff Roadshow)	Parking	Auckland
16 March 2020	\$0.69	Visiting offices and business meetings	Travel Incidentals	Palmerston North
16 March 2020	\$471.74	Visiting offices and business meetings	Airfare	Wellington
16 March 2020	\$45.00	Visiting offices and business meetings	Travel Incidentals	Palmerston North
16 March 2020	\$72.97	Visiting offices and business meetings	Car Hire and fuel	Palmerston North
17 March 2020	\$65.00	Air NZ Parking Parking during trip to Wellington and Palmerston North	Parking	Auckland
19 March 2020	\$441.61	Visiting offices and business meetings	Airfare	Wellington
20 March 2020	\$65.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
2 June 2020	\$246.96	Visiting offices and business meetings	Hotel	Wellington
2 June 2020	\$454.52	Visiting offices and business meetings	Airfare	Wellington
1 June 2020 to 30 June 2020	\$495.38	Visiting offices and business meetings	14 Taxi Trips	Wellington
3 June 2020	\$6.63	Qt Museum Wellington	Hotel Incidentals	Wellington
4 June 2020	\$124.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
5 June 2020	\$360.71	Visiting offices and business meetings	Airfare	Wellington
5 June 2020	\$445.91	Visiting offices and business meetings	Airfare	Wellington
8 June 2020	\$49.00	Air NZ Parking Parking during trip to Christchurch	Parking	Auckland
15 June 2020	\$454.52	Visiting offices and business meetings	Airfare	Wellington
16 June 2020	\$65.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
17 June 2020	\$1.39	Visiting offices and business meetings	Travel Incidentals	Wellington
17 June 2020	\$115.31	Visiting offices and business meetings	Car Hire	Wellington
17 June 2020	\$454.52	Visiting offices and business meetings	Airfare	Wellington
19 June 2020	\$124.00	Air NZ Parking Parking during trip to Wellington / SSLT Retreat	Parking	Auckland
22 June 2020	\$8.70	Visiting offices and business meetings	Air Ancillaries	Wellington

22 June 2020	\$183.48	Visiting offices and business meetings	Hotel	Wellington
22 June 2020	\$532.00	Visiting offices and business meetings	Airfare	Wellington
24 June 2020	\$124.00	Air NZ Parking Parking during trip to Wellington	Parking	Auckland
29 June 2020	\$476.04	Visiting offices and business meetings	Airfare	Wellington
30 June 2020	\$65.00	Air NZ Parking	Parking	Auckland
1 July 2019 to 30 June 2020	\$1,002.24	Visiting offices and business meetings	Amended Airfare and Other Travel Fees	

Subtotal - domestic travel \$36,920.22 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)***	Type of expense (e.g. taxi, parking, bus)	Location(s)
2 August 2019	\$18.00	Meeting with Jones Lang LaSalle (JLL)	Parking	Auckland
23 September 2019	\$10.00	Downtown Car Park Parking - HNZA Board and Executive Team dinner	Parking	Auckland
11 October 2019	\$18.00	Auckland meetings	Parking	Auckland
31 October 2019	\$36.00	Kāinga Ora Executive Team workshop	Parking	Auckland
27 November 2019	\$8.00	Auckland meetings	Parking	Auckland
16 December 2019	\$8.00	Downtown Car Park Parking - attend Board & ET End of Year Dinner	Parking	Auckland
4 February 2020	\$42.40	Auckland meetings	Parking	Auckland

Subtotal - local travel \$140.40 Check - there are no hidden rows with data Check - each entry provides sufficient information

Total travel expenses \$39,577.86

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.

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

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).

Chief Executive Expense Disclosure

Organisation Name	Housing New Zealand/Kāinga Ora Homes and Communities
Chief Executive	Andrew McKenzie
Disclosure period start	1 July 2019
Disclosure period end	30 June 2020
GST on costs	Figures exclude GST
Agency totals check	Data and totals on this worksheet checked and confirmed

Hospitality Offered to Third Parties*

All hospitality expenses provided by the chief executive in the context of his/her job to anyone external to the Public Service or statutory Crown entities.

Date(s)**	Cost in NZ\$	Purpose of hospitality (e.g. hosting delegation from China, building relationships, team building)	Type of expense (what and for how many e.g. dinner for 5)	Location(s)
		No hospitality expenses to disclose for this period		

Total hospitality expenses	\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient information
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Notes			
* Third parties include people and organisations external to the public service or statutory Crown entities.			
** 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).			

Chief Executive Expense Disclosure

Organisation Name	Housing New Zealand/Kāinga Ora Homes and Communities
Chief Executive	Andrew McKenzie
Disclosure period start	1 July 2019
Disclosure period end	30 June 2020
GST on costs	Figures exclude GST
Agency totals check	Data and totals on this worksheet checked and confirmed

All Other Expenses

*All other expenditure incurred by the chief executive that is not travel, hospitality or gifts.
Include e.g. phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and anything else.*

Date(s)*	Cost in NZ\$	Purpose of expense (e.g. subscription part of employment agreement, development as agreed with SSC)	Type of expense (e.g. phone and data costs, membership fees)	Location(s)
1 July 2019 to 30 June 2020	\$48.07	Pcard annual account fee	Fees	Auckland
1 July 2019 to 30 June 2020	\$806.64	Mobile phone and data services	Phone and data	Auckland
30 October 2019	\$1,190.00	Kāinga Ora Executive Team Dinner	Meals for 14	Wellington
1 November 2019	\$798.00	Chartered Accountants Australia and New Zealand Annual Subscription fee for 2019/20	Membership fees	Wellington
10 December 2019	\$6,888.50	Cancelled Infrastructure NZ Conference - Public Sector Europe 2020 Delegation - to be reimbursed in the following financial year.	Conferences	Europe
12 December 2019	\$79.00	Lunch meeting with CE, Public Trust	Meals for 2	Wellington
18 December 2019	\$256.60	End-of-Year CE Office Dinner	Meals for 7	Wellington
22 March 2020	\$4,447.44	Equipment for home office setup (Covid-19 Lockdown)	ICT Equipment	Auckland
20 April 2020	\$978.50	Government Land Organisation Conference attendance fee	Conferences	Sydney
23 June 2020	\$798.00	Chartered Accountants Australia and New Zealand Annual Subscription fee for 2020/21	Membership fees	Wellington

Total other expenses	\$16,290.75	Check - there are no hidden rows with data	Check - each entry provides sufficient information
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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.
 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).

Chief Executive Gifts and Benefits Disclosure

Organisation Name	Housing New Zealand/Kāinga Ora Homes and Communities
Chief Executive	Andrew McKenzie
Disclosure period start	1 July 2019
Disclosure period end	30 June 2020
GST on values	Figures exclude GST
Agency totals check	Data and totals on this worksheet checked and confirmed

Gifts and Benefits over \$50 annual value

*Include all gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the chief executive by people external to the organisation.
Include all gifts, invitations or other hospitality **whether accepted or declined**.*

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 value if possible)	Other comments (e.g. if given to others, whom?)
17 July 2019	Board Stakeholder Event	Declined	Australian Fire & Emergency Service Authorities Council	Estimate not possible	
23 July 2019	Annual SenateSHJ Party	Declined	SenateSHJ	Estimate not possible	
25 July 2019	Wellington Property Council Quiz	Declined	Property Council New Zealand	Estimate not possible	
6 August 2019	CE Luncheon Series with Martin Matthews	Declined	Grant Thornton	Estimate not possible	
6 August 2019	Mental health in the construction and infrastructure sectors	Declined	MinterEllisonRuddWatts	Estimate not possible	
15 August 2019	Mental health in the construction and infrastructure sectors	Declined	MinterEllisonRuddWatts	Estimate not possible	
19 August 2019	Urban Regeneration: Taking Forward the Challenge in New Zealand	Declined	Calibre	Estimate not possible	
20 August 2019	Public Sector Chief Executives' Breakfast	Declined	Government Health & Safety Lead	Estimate not possible	
22 August 2019	Build to Rent - an affordable option?	Declined	MinterEllisonRuddWatts	Estimate not possible	
22 August 2019	VIP screening of 2040	Declined	Vector Ltd	Estimate not possible	
26 August 2019	Powhiri for Race Relations Commissioner - Meng Foon	Declined	Human Rights Commission	Estimate not possible	
26 August 2019	Future Directions - Meet the leaders	Declined	Property Council New Zealand	Estimate not possible	
27 August 2019	Build to Rent - an affordable option?	Declined	MinterEllisonRuddWatts	Estimate not possible	
27 August 2019	Executive Dinner & Roundtable Discussion - NZ Construction 2019: Responsibly meeting infrastructure demand growth	Declined	Partners in Performance	Estimate not possible	
29 August 2019	Leading the Regional Revolution - event to discuss Palmerston North's transformation and the growth opportunities this brings	Declined	Palmerston North City Council	Estimate not possible	
29 August 2019	Build to Rent roundtable event	Declined	Paul Winstanley	Estimate not possible	
5 September 2019	Art Awards Gala Event	Declined	IHC	Estimate not possible	
10 September 2019	Ka Kotahitanga Tikanga: Working with Integrity with Maori	Declined	Transparency International NZ	Estimate not possible	
12 September 2019	Spirit of Service Awards 2019	Declined	State Services Commission	Estimate not possible	
12 September 2020	Breakfast event - Dr Marilyn Waring - Governance and Board Diversity	Declined	Sheffield	Estimate not possible	
18 September 2019	Winter Series Part Three - A love affair - Heritage Buildings	Declined	Property Council NZ	Estimate not possible	
23 September 2019	Westpac Dinner Event	Declined	Westpac	Estimate not possible	
24 September 2019	Procurement Knowledge Hour	Declined	Ministry of Business, Innovation and Employment	Estimate not possible	

24 September 2019	Lunch - Discuss workplace and economic trends impacting our organisations	Declined	Westpac	Estimate not possible	
24 September 2019	Breakfast - Mood of the Boardroom 2019	Declined	NZME	Estimate not possible	
26 September 2019	The Road to Redemption Gala Dinner with Scott McLaughlin	Declined	Auckland Business Chamber	Estimate not possible	
26 September 2019	Wellington Property Council Quiz	Declined	Property Council NZ	Estimate not possible	
26 September 2019	World of Wearable Art Awards Show in Wellington	Accepted	KPMG	\$378	Tickets were paid for via a donation to the chosen charity of KPMG. CE attended with his partner.
27 September 2019	Lunch with Westpac Banking Corporation	Declined	Westpac	Estimate not possible	
4 October 2019	ANZ Finance and Treasury Forum	Declined	ANZ	Estimate not possible	
8 October 2019	Stonewood Group networking event	Declined	Stonewood Group	Estimate not possible	
11 October 2019	MEDEF - French Business Delegation - Infrastructure Focus	Declined	Infrastructure NZ	Estimate not possible	
15 October 2019	Positive Workplace Culture - Launch Event	Accepted	State Services Commission	Estimate not possible	
15 October 2019	Crimestoppers - 10 year anniversary celebration at Government House	Declined	Crimestoppers	Estimate not possible	
16 October 2019	Building and supporting strong relationships with your people and supply chain (and AGM)	Declined	Business Leaders' Health & Safety Forum	Estimate not possible	
17 October 2019	Reserve Bank Governors and Directors Social Evening	Declined	Reserve Bank of NZ	Estimate not possible	
17 October 2019	Chapman Tripp finance industry event	Declined	Chapman Tripp	Estimate not possible	
18 October 2019	CFC Breakfast of Champions	Declined	Michele Embling (PwC Chair) & David McLean (Westpac NZ CEO) - Co-chairs Champions for Change	Estimate not possible	
19 October 2019	See the new 2020 Lexus RX	Declined	Lexus	Estimate not possible	
22 October 2019	The Best of British Infrastructure Minds	Declined	Infrastructure NZ	Estimate not possible	
24 October 2019	Farewell function for Stephen Sellwood	Declined	Infrastructure NZ	Estimate not possible	
31 October 2019	Drinks and Nibbles to celebrate work we do together, shaping the future of our communities	Declined	GHD	Estimate not possible	
31 October 2019	Greenstone Group Birthday Party	Declined	Greenstone Group	Estimate not possible	
4 November 2019	Public Service Day Awards Ceremony	Declined	Catherine Williams	Estimate not possible	
11 November 2019	Science New Zealand National Awards 2019	Declined	Science New Zealand	Estimate not possible	
13 November 2019	Private Luncheon with Robin Stalker	Declined	Chartered Accountants Australia & NZ	Estimate not possible	
14 November 2019	Disability Action Plan 2019-2023 Launch	Declined	Office for Disability Issues	Estimate not possible	
14 November 2019	Publication launch - Crossing Points: UK-New Zealand/Australia/Pacific with British High Commissioner Her Excellency Laura Clarke	Declined	British Council	Estimate not possible	
18 November 2019	Tupu Tai Opening Ceremony	Declined	Ministry of Business, Innovation and Employment	Estimate not possible	
26 November 2019	Business partners dining event	Declined	Warren and Mahoney	Estimate not possible	
26 November 2019	Organisation Culture - So What?	Declined	Sheffield	Estimate not possible	
28 November 2019	Aurecon end of year celebration	Declined	Aurecon Group	Estimate not possible	
3 December 2019	AOG Innovation Showcase December 2019	Declined	Better for Business	Estimate not possible	
4 December 2019	Joint Christmas Party	Declined	Luminate/The Testing Consultancy	Estimate not possible	
4 December 2019	Celebration with GNS Science	Declined	GNS Science	Estimate not possible	
5 December 2019	Deloitte Top 200 Awards	Accepted	Deloitte	Under \$100	
5 December 2019	End of year celebration	Declined	State Services Commission	Estimate not possible	
12 December 2019	Homewood Christmas Ball	Declined	HE Laura Clarke & Toby Fisher	Estimate not possible	
11 February 2020	BRANZ 50th Anniversary Celebration	Declined	BRANZ	Estimate not possible	
19 February 2020	Cocktail Function	Declined	ANZ	Estimate not possible	
20 February 2020	WSP Lawn Bowls Evening	Declined	WSP	Estimate not possible	
20 February 2020	Breakfast event - Future focus for litigation	Declined	MinterEllisonRuddWatts	Estimate not possible	
24 February 2020	Whenua Blessing	Declined	Te Tihi o Ruahine Whānau Ora Alliance	Estimate not possible	

27 February 2020	Celebrate opening of new space - Kotahitanga	Declined	Copyright Licensing New Zealand and Upstart Press	Estimate not possible	
27 February 2020	Budget 2020 Preview Opportunity - Lunch with Minister of Finance Hon. Grant Robertson	Declined	Auckland Business Chamber and Massey University	Estimate not possible	
28 February 2020	Infrastructure 2020: Looking Ahead	Declined	New Zealand Infrastructure Commission	Estimate not possible	
28 February 2020	Housing Hui	Declined	Disability Connect	Estimate not possible	
2 March 2020	Mihi Whakataua for Ms Rosa Kornfeld-Matte (United Nations Independent Expert on the enjoyment of all human rights by older persons)	Declined	Ministry of Social Development	Estimate not possible	
11 March 2020	Farewell function for Professor Nic Smith	Declined	Infrastructure NZ	Estimate not possible	
12 March 2020	A Construction Accord Beacon Project: The Watercare Enterprise Model	Declined	Infrastructure NZ	Estimate not possible	
13 March 2020	Breakfast - A new climate change debate: how to get to zero carbon, fast?	Declined	Westpac	Estimate not possible	
15 March 2020	Ko Tātou, Tātou, We are one - National Remembrance Service (Cancelled)	Declined	Department of Internal Affairs	Estimate not possible	
6 April 2020	KPMG Golf Day	Declined	KPMG Auckland	Estimate not possible	
8 April 2020	Citizen Engagement in a Digital World	Declined	Trans-Tasman Business Circle	Estimate not possible	
22 April 2020	Engineering Evening Gala	Declined	University of Auckland	Estimate not possible	
23 April 2020	Beca's 100th birthday	Declined	Beca	Estimate not possible	
26 May 2020	The importance of our international borders in driving New Zealand's economic recovery	Declined	MinterEllisonRuddWatts	Estimate not possible	
3 June 2020	Government's Engagement with Customers in the Wake of COVID-19	Declined	Trans-Tasman Business Circle	Estimate not possible	
9 June 2020	Lenovo C-Suite Chat Show	Declined	Lenovo DCG at Dicker Data	Estimate not possible	
Total count of gift/benefit entries:		Offered	79	Check - there are no hidden rows with data	Check - each entry provides sufficient information
		Accepted	3		
		Declined	76		
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.					
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 items such as invitations to functions and events, event tickets, gifts from overseas counterparts and commercial organisations (including that accepted by immediate family members).					
Include gifts and benefits that are declined.					
Number of gifts/benefits will update 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).					