

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

Organisation Name	Te Kāhui Tātare Ture Criminal Cases Review Commission
Chief Executive**	Bella Sutherland (Interim CE)
Disclosure period start***	1 June 2020
Disclosure period end***	30 November 2020
Agency totals check	Data and totals have not yet been checked and confirmed for any sheet
Chief Executive approval****	This disclosure has been approved by the Chief Executive
Other sign-off****	Chief Commissioner Colin Carruthers, QC

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	\$23,175.20	Not yet indicated		Number offered	0
Hospitality	\$0.00	Not yet indicated		Number accepted	0
Other expenses	\$0.00	Not yet indicated		Number declined	0
International Travel	\$0.00	Not yet indicated			
Domestic Travel	\$23,175.20	Not yet indicated			
Local Travel	\$0.00	Not yet indicated			

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	Te Kāhui Tātare Ture Criminal Cases Review Commission
Chief Executive	Bella Sutherland (Interim CE)
Disclosure period start	1 June 2020
Disclosure period end	30 November 2020
GST on costs	
Agency totals check	

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)
Subtotal - international travel				
	\$0.00	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)
17 July 2020	\$4,474.28	Expenses claimed for 3 June 2020 to 27 July 2020 - establishment of Te Kāhui Tātari Ture	Taxis, accommodation and parking	Hamilton and Wellington
6 November 2020	\$2,563.68	Expenses claimed for 13 July 2020 to 7 August 2020 - establishment of Te Kāhui Tātari Ture	Taxis, accommodation and parking	Hamilton and Wellington
30 September 2020	\$1,353.80	Expenses claimed for 6 August 2020 to 31 August 2020 - establishment of Te Kāhui Tātari Ture	Taxis, accommodation and parking	Hamilton and Wellington
30 September 2020	\$4,683.21	Expenses claimed for 13 August 2020 to 2 October 2020 - establishment of Te Kāhui Tātari Ture	Taxis, accommodation and parking	Hamilton and Wellington
30 September 2020	\$1,933.14	Expenses claimed for 17 September 2020 to 30 September 2020 - establishment of Te Kāhui Tātari Ture	Taxis, accommodation and parking	Hamilton and Wellington
30 September 2020	\$1,097.15	Expenses claimed for 1 October 2020 to 6 November 2020 - establishment of Te Kāhui Tātari Ture	Taxis, accommodation and parking	Hamilton and Wellington
30 November 2020	\$7,069.94	Orbit Travel charge - October and November 2020	Flights, meals, accommodation and rental car	Hamilton and Wellington
Subtotal - domestic travel				
	\$23,175.20	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)
Subtotal - local travel				
	\$0.00	Check - there are no hidden rows with data		Check - each entry provides sufficient information

Total travel expenses	\$23,175.20
-----------------------	-------------

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	Te Kāhui Tātare Ture Criminal Cases Review Commission
Chief Executive	Bella Sutherland (Interim CE)
Disclosure period start	1 June 2020
Disclosure period end	30 November 2020
GST on costs	
Agency totals check	

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 information to disclose		

Total hospitality expenses	\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient information
-----------------------------------	---------------	---	---

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	Te Kāhui Tātare Ture Criminal Cases Review Commission
Chief Executive	Bella Sutherland (Interim CE)
Disclosure period start	1 June 2020
Disclosure period end	30 November 2020
GST on costs	
Agency totals check	

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 <small>(e.g. subscription part of employment agreement, development as agreed with SSC)</small>	Type of expense <small>(e.g. phone and data costs, membership fees)</small>	Location(s)
		No information to disclose		

Total other expenses	\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient information	
-----------------------------	---------------	---	---	--

Notes	<p>* Any non-standard date format or date outside 1 July - 30 June will raise an alert. Check entry and select 'Yes' to accept/continue.</p> <p>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.</p> <p>Total cost will appear automatically once you put information in rows above.</p> <p>Mark clearly if there is no information to disclose - provide a note to this effect in the 'Date' column (column A).</p>	
--------------	---	--

