Organisation Name	Te Kāhui Tātare Ture Criminal Cases Review Commission					
Chief Executive**	Bella Sutherland (Interim C					
Disclosure period start***	1 June 2020	,				
Disclosure period end***	30 November 2020					
Agency totals check	Data and totals have not ye	at been checked and confir	med for any sheet			
Chief Executive approval****	This disclosure has been a		•			
Other sign-off****	Chief Commissioner Colin	••••••				
T L:			r expenses', and 'Gifts and benefits' tabs.			
	Throughout this w	orkbook, input cells are shaded l	ight green			
	Throughout this we		ight green.			
Summary of expenses	Cost in NZ\$	GST inc / exc	Gifts and benefits	Count		
	Cost in NZ\$ \$23,175.20	GST inc / exc Not yet indicated	Gifts and benefits Number offered	Count 0		
Fravel expenses						
ravel expenses lospitality	\$23,175.20	Not yet indicated	Number offered	0		
ravel expenses lospitality	\$23,175.20 \$0.00	Not yet indicated	Number offered Number accepted	0		
Travel expenses Hospitality Other expenses	\$23,175.20 \$0.00 \$0.00	Not yet indicated Not yet indicated Not yet indicated	Number offered Number accepted	0		
	\$23,175.20 \$0.00 \$0.00 \$0.00	Not yet indicated Not yet indicated Not yet indicated Not yet indicated	Number offered Number accepted	0		
Travel expenses Hospitality Other expenses International Travel Domestic Travel	\$23,175.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Not yet indicated	Number offered Number accepted	0		
Travel expenses Hospitality Other expenses International Travel Domestic Travel	\$23,175.20 \$0.00 \$0.00 \$0.00 \$0.00 \$23,175.20 \$0.00	Not yet indicated Not yet indicated Not yet indicated Not yet indicated Not yet indicated Not yet indicated	Number offered Number accepted	0		

Chief Executive Expense Disclosure							
Organisation Name	nisation Name Te Kāhui Tātare Ture Criminal Cases Review Commission						
Chief Executive	Bella Sutherla	Bella Sutherland (Interim CE)					
Disclosure period start	1 June 2020						
Disclosure period end	30 November	r 2020					
GST on costs	ST on costs						
Agency totals check							
		International, domestic and l	ocal 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)					
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)		
\$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		
\$2,563.68		Taxis, accommodation and parking	Hamilton and Wellington		
\$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		
\$4,003.ZI	Tātari Ture	Taxis, accommodation and parking	Hamilton and Wellington		
			Hamilton and Wellington		
\$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		
\$7,069.94	Orbit Travel charge - October and November 2020	Flights, meals, accommodation and rental car	Hamilton and Wellington		
\$23,175.20	Check - there are no hidden rows with data	Check - each entry provides sufficient inf	formation		
	\$4,474.28 \$2,563.68 \$1,353.80 \$4,683.21 \$1,933.14 \$1,097.15 \$7,069.94	Cost in NZ\$ Purpose of travel (e.g. visiting district office for two days)*** \$4,474.28 Expenses claimed for 3 June 2020 to 27 July 2020 - establishment of Te Kāhui Tātari Ture \$2,563.68 Expenses claimed for 13 July 2020 to 7 August 2020 - establishment of Te Kāhui Tātari Ture \$1,353.80 Expenses claimed for 6 August 2020 to 31 August 2020 - establishment of Te Kāhui Tātari Ture \$4,683.21 Expenses claimed for 13 August 2020 to 2 October 2020 - establishment of Te Kāhui Tātari Ture \$1,933.14 Expenses claimed for 17 September 2020 to 30 September 2020 - establishment of Te Kāhui Tātari Ture \$1,097.15 Expenses claimed for 1 October 2020 to 6 November 2020 - establishment of Te Kāhui Tātari Ture \$7,069.94 Orbit Travel charge - October and November 2020	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)\$4,474.28Expenses claimed for 3 June 2020 to 27 July 2020 - establishment of Te Kāhui Tātari TureTaxis, accommodation and parking\$2,563.68Expenses claimed for 13 July 2020 to 7 August 2020 - establishment of Te Kāhui Tātari TureTaxis, accommodation and parking\$1,353.80Expenses claimed for 6 August 2020 to 31 August 2020 - establishment of Te Kāhui Tātari TureTaxis, accommodation and parking\$4,683.21Expenses claimed for 13 August 2020 to 2 October 2020 - establishment of Te Kāhui Tātari TureTaxis, accommodation and parking\$1,933.14Expenses claimed for 17 September 2020 to 30 September 2020 - establishment of Te Kāhui Tātari TureTaxis, accommodation and parking\$1,097.15Expenses claimed for 1 October 2020 to 6 November 2020 - establishment of Te Kāhui Tātari TureTaxis, accommodation and parking\$1,097.15Expenses claimed for 1 October 2020 to 6 November 2020 - establishment of Te Kāhui Tātari TureTaxis, accommodation and parking\$1,097.15Expenses claimed for 1 October 2020 to 6 November 2020 - establishment of Te Kāhui Tātari TureTaxis, accommodation and parking\$1,097.15Expenses claimed for 1 October 2020 to 6 November 2020 - establishment of Te Kāhui Tātari TureTaxis, accommodation and parking\$1,097.15Expenses claimed for 1 October 2020 to 6 November 2020 - establishment of Te Kāhui Tātari TureTaxis, accommodation and parking\$1,097.15Expenses claimed for 1 October 2020 to 6 November 2020 - establishment of		

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 pro	ovides 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 Sutherla	Ind (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 exp	penses provided by the chief executive in the context of his/her job to anyone external to	o 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 in	formation		
Notes						
	ations external to the	e public service or statutory Crown entities.				
** Any non-standard date format or date ou	utside 1 July - 30 Ju	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.				
otal 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 Disclosur	e			
Organisation Name	Te Kāhui Tātare Ture Criminal Cases Review Commission					
Chief Executive	Bella Sutherla	nd (Interim CE)				
Disclosure period start	1 June 2020					
Disclosure period end	30 November	2020				
GST on costs						
Agency totals check						
Agency totals check						
		All Other Expenses				
	Include e.g. p	All other expenditure incurred by the chief executive that is not travel, hos hone and data costs, subscriptions, membership fees, conference fees, professional de				
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)		
		No information to disclose				
Total other expenses	\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient in			
Notes						
* Any non-standard date format or date out	tside 1 July - 30 Ju	ne will raise an alert. Check entry and select 'Yes' to accept/continue.				
Insert additional rows as needed: right click Total cost will appear automatically once y		(left of screen) and select Insert - this will insert a row above selected row.				
	Are cest win appear automaticatly line you uncompatible moves.					

	Chief Executive Gifts and Benefits 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 values							
Agency totals check							
Agency totals check			A=0 1 1				
	Gi	fts and Benefits over	\$50 annual value				
In	nclude all gifts, invitations to events and other hospitality Include all gifts, i		lue per year, offered to the ch ty whether accepted or dec l		ation.		
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?)		
	No information to disclose						
Total count of gift/benefit entries:	Offered	0	Check - there are no hidd rows with data		ription", "Was the gift accepted?" and value in NZ\$"		
	Accepted						
	Declined						
Notes							
	utside 1 July - 30 June will raise an alert. Check entry and se ck on a row number (left of screen) and select Insert - this wil						
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.					
	ons and events, event tickets, gifts from overseas counterpart	rts and commercial organis	ations (including that accepted	by immediate family members).			
nclude gifts and benefits that are declined Number of gifts/benefits will update autom	d. natically once you put information in rows above.						
	isclose - provide a note to this effect in the 'Date' column (col	umn A).					