

Chief Executive Expense Disclosure

Organisation Name	New Zealand Lotteries Commission
Chief Executive	Chris Lyman*
Disclosure period	1 July 2017 to 30 June 2018

International, domestic and local travel expenses

All expenses incurred by CE during international, domestic and local travel. For international travel, group expenses relating to each trip.

International Travel (including travel within NZ at beginning and end of overseas trip)**

Date(s)	Cost (NZ\$) (exc GST / inc GST)***	Purpose of trip (eg attending XYZ conference for 3 days)****	Nature (eg hotel, airfares, taxis, meals & for how many people, other costs)
30.11.2017	\$ 5,555.63	Attending ICE Conference - London 6-8 February	Airfare costs
30.11.2017	\$ 640.57	ICE Conference - London 6-8 February	Hotel costs
08.02.2018	\$ 126.25	ICE Conference - London 6-8 February	Meals
12.02.2018	\$ 29.76	ICE Conference - London 6-8 February	Public transport costs
31.01.2018	\$ 602.23	Attending World Business Forum Conference - Sydney 29 May-3 June	Airfare costs
23.01.2018	\$ 1,232.14	World Business Forum - Sydney 29 May-3 June	Hotel costs
04.06.2018	\$ 144.57	World Business Forum - Sydney 29 May-3 June	Taxi costs
31.05.2018	\$ 7,756.11	States 19-24 June	Airfare costs
31.05.2018	\$ 1,791.35	Visit to IGT - United States 19-24 June	Hotel costs
25.06.2018	\$ 183.47	Visit to IGT - United States 19-24 June	Meals
28.06.2018	\$ 80.26	Visit to IGT - United States 19-24 June	Taxi costs
Sub total	\$18,142.34		

Domestic Travel (within NZ, including travel to and from local airport)

Date(s)	Cost (NZ\$) (exc GST / inc GST)***	Purpose (eg visiting district office for two days...) ****	Nature (eg hotel, airfare, meals & for how many people, other costs)
28.02.2018	\$ 1,135.04	Meetings and presentations outside of Auckland	Airfare costs
30.04.2018	\$ 219.13	Meetings and presentations outside of Auckland	Hotel costs
28.03.2018	\$ 150.43	Meetings and presentations outside of Auckland	Parking costs
Sub total	\$1,504.60		

Local Travel (within City, excluding travel to airport)

Date	Cost (NZ\$) (exc GST / inc GST)***	Purpose (eg meeting with Minister) ****	Nature (eg taxi, parking, bus)
01.12.2017	\$ 135.78	Meetings and presentations with retailers, suppliers	Mileage
24.07.2017	\$ 56.77	Meeting with retailer/staff/suppliers	Parking
30.06.2017	\$ 1,298.45	Meeting with retailer/staff/suppliers	Taxi
Sub total	\$1,491.00		

Total travel expenses **\$21,137.94**

Notes

*Chris Lyman took over as Lotto NZ's Chief Executive on 1 January 2018. Expenses prior to this date relate to Lotto NZ's previous Chief Executive, Wayne Pickup.

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Hospitality

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

Hospitality Offered to Third Parties

Date	Cost (\$) (exc GST / inc GST)**	Purpose (eg, hosting delegation from China)	Nature (what and for how many eg dinner for 5)	Reason (eg building relationships, team building)	Location/s
07.09.2017	\$ 42.61	Meeting with a third party/supplier	Lunch	Relationship building	Auckland
06.11.2017	\$ 90.43	Meeting with a third party/supplier	Drinks	Relationship building	Auckland
06.11.2017	\$ 882.61	Meeting with a third party/supplier	Dinner	Relationship building	Auckland
27.11.2017	\$ 36.52	Meeting with a third party/supplier	Breakfast	Relationship building	Auckland
18.12.2017	\$ 47.83	Meeting with Board members	Lunch	Relationship building	Auckland
01.03.2018	\$ 56.96	Meeting with a third party/supplier	Breakfast	Relationship building	Auckland
08.03.2018	\$ 38.70	Meeting with a third party/supplier	Drinks	Relationship building	Auckland

Total expenses	\$1,195.66
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All Other Expenses**

All other expenditure incurred by the chief executive that is not travel, hospitality or gifts

All Other Expenses

Date	Cost (\$)**** (exc GST / inc GST)	Nature ***	Comment / explanation ***	Location
July 2017 to June 2018	\$ 495.65	Membership fee	Koru Membership	
July 2017 to June 2018	\$ 2,281.14	Phone and data costs		
July 2017 to June 2018	\$ 2,708.90	Meals with other members of staff and Board members		
Total other expenses	\$5,485.69			

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