

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

Organisation Name	Callaghan Innovation
Chief Executive**	Vic Crone
Disclosure period start***	1 July 2021
Disclosure period end***	30 June 2022
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****	Kirsty Bellringer, CFO

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	\$13,124.71	Figures exclude GST	Number offered	0
Hospitality	\$1,425.68	Figures exclude GST	Number accepted	0
Other expenses	\$1,618.01	Figures exclude GST	Number declined	0
International Travel	\$0.00	Figures exclude GST		
Domestic Travel	\$13,124.71	Figures exclude GST		
Local Travel	\$0.00	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

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GST on costs	Figures exclude GST
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)
7 July 2021	\$74.35	Wellington Meetings	Taxi	Auckland
	\$40.43	Wellington Meetings	Taxi	Wellington
	\$74.61	Wellington Meetings	Taxi	Auckland
	\$40.96	Wellington Meetings	Taxi	Wellington
	\$201.74	Wellington Meetings	Airfare	Wellington
	\$101.22	Wellington Meetings	Flexi Plus	Wellington
	\$201.74	Wellington Meetings	Airfare	Auckland
	\$101.22	Wellington Meetings	Flexi Plus	Auckland
12 July 2021	\$97.83	Wellington Meetings	Taxi	Auckland
	\$113.91	Wellington Meetings	Airfare	Wellington
	\$50.61	Wellington Meetings	Flexi Plus	Wellington
	\$113.91	Wellington Meetings	Airfare	Auckland
	\$50.61	Wellington Meetings	Flexi Plus	Auckland
13 July 2021	\$65.21	Wellington Meetings	Vehicle Hire	Wellington
	\$49.48	Wellington Meetings	Taxi	Wellington
	\$97.39	Wellington Meetings	Airfare	Wellington
	\$101.22	Wellington Meetings	Flexi Plus	Wellington
	\$113.91	Wellington Meetings	Airfare	Auckland
14 July 2021	\$56.52	Wellington Meetings	Airport Parking	Auckland
23 July 2021	\$76.52	Wellington Meetings	Airfare	Wellington
	\$101.22	Wellington Meetings	Flexi Plus	Wellington
	\$155.65	Wellington Meetings	Airfare	Auckland

24 July 2021	\$50.89	Wellington Meetings	Vehicle Hire	Wellington
	\$56.52	Wellington Meetings	Airport Parking	Auckland
27 July 2021	\$180.00	Wellington Meetings	Airfare	Wellington
	\$101.22	Wellington Meetings	Flexi Plus	Wellington
29 July 2021	\$180.00	Wellington Meetings	Airfare	Auckland
30 July 2021	\$150.43	Wellington Meetings	Airport Parking	Auckland
5 August 2021	\$317.39	Wellington Meetings	Airfare	Wellington
	\$101.22	Wellington Meetings	Flexi Plus	Wellington
	\$277.39	Wellington Meetings	Airfare	Auckland
	\$41.22	Wellington Meetings	Taxi	Wellington
	\$43.48	Wellington Meetings	Taxi	Wellington
6 August 2021	\$56.52	Wellington Meetings	Airport Parking	Auckland
10 August 2021	\$201.74	Wellington Meetings	Airfare	Wellington
	\$101.22	Wellington Meetings	Flexi Plus	Wellington
	\$249.57	Wellington Meetings	Airfare	Auckland
	\$45.57	Wellington Meetings	Taxi	Wellington
11 August 2021	\$56.52	Wellington Meetings	Airport Parking	Auckland
15 December 2021	\$113.91	Wellington Meetings	Airfare	Wellington
18 December 2021	\$82.17	Wellington Meetings	Airfare	Auckland
	\$101.22	Wellington Meetings	Flexi Plus	Auckland
	\$28.35	Wellington Meetings	Parking	Wellington
19 December 2021	\$150.43	Wellington Meetings	Airport Parking	Auckland
	\$127.28	Wellington Meetings	Vehicle Hire	Wellington
20 January 2022	\$83.48	Christchurch Meetings	Airfare	Christchurch
	\$101.22	Christchurch Meetings	Flexi Plus	Christchurch
	\$102.61	Christchurch Meetings	Airfare	Auckland
	\$21.74	Christchurch Meetings	Taxi	Christchurch
21 January 2022	\$56.52	Christchurch Meetings	Airport Parking	Auckland
26 January 2022	\$63.84	Board Meeting & ELT Away Day	Airfare	Wellington
	\$101.22	Board Meeting & ELT Away Day	Flexi Plus	Wellington
28 January 2022	\$165.73	Board Meeting & ELT Away Day	Airfare	Auckland
29 January 2022	\$150.43	Board Meeting & ELT Away Day	Airport Parking	Auckland
	\$173.80	Board Meeting & ELT Away Day	Vehicle Hire	Wellington
1 February 2022	\$97.39	Wellington Meetings	Airfare	Wellington
	\$101.22	Wellington Meetings	Flexi Plus	Wellington
2 February 2022	\$24.35	Wellington Meetings	Meal	Wellington
	\$195.11	Wellington Meetings	Accommodation	Wellington
	\$43.48	Wellington Meetings	Meal	Wellington
3 February 2022	\$113.91	Wellington Meetings	Airfare	Auckland
4 February 2022	\$150.43	Wellington Meetings	Airport Parking	Auckland
	\$141.86	Wellington Meetings	Vehicle Hire	Wellington
15 March 2022	\$194.78	Wellington Meetings	Airfare	Wellington
	\$101.22	Wellington Meetings	Flexi Plus	Wellington
	\$143.48	Wellington Meetings	Accommodation	Wellington
17 March 2022	\$93.38	Wellington Meetings	Vehicle Hire	Wellington
	\$107.83	Wellington Meetings	Airport Parking	Auckland
6 April 2022	\$541.74	Science NZ Board Meeting & Wellington Meetings	Airfare	Wellington
	\$101.22	Science NZ Board Meeting & Wellington Meetings	Flexi Plus	Wellington
6 April 2022	\$5.65	Science NZ Board Meeting	Parking	Wellington
	\$9.13	Science NZ Board Meeting	Parking	Wellington
9 April 2022	\$150.43	Wellington Meetings	Airport Parking	Auckland
	\$154.57	Wellington Meetings	Vehicle Hire	Wellington
26 April 2022	\$526.96	Wellington Meetings	Airfare	Wellington
	\$101.22	Wellington Meetings	Flexi Plus	Wellington
	\$34.17	Wellington Meetings	Taxi	Wellington

Subtotal - local travel	\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient information
Total travel expenses			
	\$13,124.71		

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).

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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)
24 January 2022	\$102.00	Maori Economy Team Lunch	Lunch x 3 pax	Auckland
26 January 2022	\$493.04	Board Dinner	Dinner x 11 pax	Wellington
22 February 2022	\$76.43	ELT Strategic Hui	Morning Tea	Auckland
27 February 2022	\$519.63	ELT away day	Lunch x 10 pax	Auckland
24 March 2022	\$155.65	ELT get together post Board Meeting in Auckland	Drinks and Snacks x 6 pax	Auckland
1 June 2022	\$78.93	Farewell dinner for Paul Linton	Dinner x 3 pax	Wellington
Total hospitality expenses	\$1,425.68	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.				
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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).				

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Mark clearly if there is no information to disclose - provide a note to this effect in the 'Date' column (column A).		

