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

Organisation Name

New Zealand Productivity Commission

Chief Executive\*\* Shelley Catlin, Director, Operations

Disclosure period start\*\*\* 1 July 2022

Disclosure period end\*\*\* 30 June 2023

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\*\*\*\* Dr Ganesh Nana, Chair

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                                | \$0.00                         | Not yet indicated                          |        | Number offered                       | 0              |
| Hospitality                                    | \$0.00                         | Not yet indicated                          |        | Number accepted                      | 0              |
| Other expenses                                 | \$1,850.00                     | Not yet indicated                          |        | Number declined                      | 0              |
|  |                                |  |        |                                      |                |
| International Travel                           | \$0.00                         | Not yet indicated                          |        |                                      |                |
| Domestic Travel                                | \$0.00                         | Not yet indicated                          |        |                                      |                |
| Local Travel                                   | \$0.00                         | Not yet indicated                          |        |                                      |                |
|  |                                |  |        |                                      |                |
| Notes  |                                |  |        |                                      |                |
| * Headings on following tabs will pre popul    | late with what you enter on th | s tab                                      |        |                                      |                |
| ** Create a new workbook for a new Chief       | Executive                      |  |        |                                      |                |
| *** Update if a shorter or different period is | s covered                      |  |        |                                      |                |
| **** This disclosure must be approved by       | the Chief Executive and anoth  | ner appropriate party, e.g. Board Chair, C | hief F | nancial Officer or Audit and Risk Co | mmittee member |

|                        |                             | Chief Executive Expense Disclosur   | 'e   |                  |  |  |  |  |
|------------------------|-----------------------------|---|--|------------------|--|--|--|--|
| Organisation Name      | New Zealand                 | Productivity Commission   |  |                  |  |  |  |  |
| hief Executive         | Shelley Catlin              | Shelley Catlin, Director, Operations  |  |                  |  |  |  |  |
| isclosure period start | 1 July 2022                 |   |  |                  |  |  |  |  |
| Disclosure period end  | 30 June 2023                |   |  |                  |  |  |  |  |
| SST on costs           |                             |   |  |                  |  |  |  |  |
| 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 |  |                  |  |  |  |  |
| ate(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)      |  |  |  |  |
| 4 - 15 April 2023      | \$1,850.00                  | Attending FOMA Business Summit with 2 other Directors   | Conference   | Wellington       |  |  |  |  |
|                        |                             |   |  |                  |  |  |  |  |
|                        |                             |   |  |                  |  |  |  |  |
|                        |                             |   |  |                  |  |  |  |  |
|                        |                             |   |  |                  |  |  |  |  |
|                        |                             |   |  |                  |  |  |  |  |
|                        |                             |   |  |                  |  |  |  |  |
|                        |                             |   |  |                  |  |  |  |  |
| otal other expenses    | \$1,850.00                  | Check - there are no hidden rows with data  | Check - each entry provides suffic                           | ient information |  |  |  |  |
|                        |                             |   |  |                  |  |  |  |  |
| otes                   |                             |   |  |                  |  |  |  |  |
|                        | date outside 1 July - 30 Ju | ne will raise an alert. Check entry and select 'Yes' to accept/continue.  |  |                  |  |  |  |  |
|                        |                             |   |  |                  |  |  |  |  |
|                        | ight click on a row number  | (left of screen) and select Insert - this will insert a row above selected row.   |  |                  |  |  |  |  |

CE Expense Disclosure Workbook 2018

Worksheet - All other expenses