

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

Organisation Name	Drug Free Sport New Zealand
Chief Executive**	Nick Paterson
Disclosure period start***	1 July 2021
Disclosure period end***	30 June 2022
Agency totals check	Data and totals checked on all sheets
Chief Executive approval****	This disclosure has been approved by the Chief Executive
Other sign-off****	Tim Castle, Board Chair, 29/07/22

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	\$16,118.45	Figures include GST (where applicable)	Number offered	8
Hospitality	\$1,004.50	Figures exclude GST	Number accepted	7
Other expenses	\$1,463.12	Figures include GST (where applicable)	Number declined	1
International Travel	\$14,395.67	Figures include GST (where applicable)		
Domestic Travel	\$1,052.96	Figures include GST (where applicable)		
Local Travel	\$669.82	Figures include GST (where applicable)		
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	Drug Free Sport New Zealand
Chief Executive	Nick Paterson
Disclosure period start	1 July 2021
Disclosure period end	30 June 2022
GST on costs	Figures include GST (where applicable)
Agency totals check	Data and totals on this worksheet checked and confirmed

### 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)
30 May 2022-15 June 2022	\$8,461.80	Conferences including WADA Annual Symposium and iNADO Annual General Assembly as well as meetings with other National Anti-Doping Agencies	Airfares	Switzerland and Germany
31 May 2022- 13 June 2022	\$4,877.38	Conferences including WADA Annual Symposium and iNADO Annual General Assembly as well as meetings with other National Anti-Doping Agencies	Hotels	Switzerland and Germany
31 May 2022- 13 June 2022	\$315.59	Conferences including WADA Annual Symposium and iNADO Annual General Assembly as well as meetings with other National Anti-Doping Agencies	Meals	Switzerland and Germany
31 May 2022- 13 June 2022	\$324.38	Conferences including WADA Annual Symposium and iNADO Annual General Assembly as well as meetings with other National Anti-Doping Agencies	Taxi transport	Switzerland and Germany
31 May 2022- 13 June 2022	\$416.52	Conferences including WADA Annual Symposium and iNADO Annual General Assembly as well as meetings with other National Anti-Doping Agencies	Train transport	Switzerland and Germany
Subtotal - international travel		\$14,395.67	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)
11 August 2021	\$36.34	Sport Integrity Meeting	Mileage	Auckland
11 August 2021	\$410.29	Sport Integrity Meeting	Airfares	Wellington
11 August 2021	\$42.20	Integrity in Sport Meeting	Taxi	Wellington
12 August 2021	\$65.00	Integrity in Sport Meeting	Airport Parking	Auckland
16 January 2022	\$370.53	Institute of Directors Training Course	Airfares	Queenstown
16 January 2022	\$128.60	Institute of Directors Training Course	Taxis	Queenstown
Subtotal - domestic travel		\$1,052.96	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)
3 July 2021	\$27.48	NZ Rugby Event: All Blacks v Tonga	Taxi	Auckland
3 July 2021	\$28.34	NZ Rugby Event: All Blacks v Tonga	Taxi	Auckland
9 July 2021	\$11.85	Meeting with Advisory Plus	Mileage	Auckland
27 July 2021	\$18.00	Invite from Tri NZ to Olympic HQ	Parking	Auckland
27 July 2021	\$15.80	Invite from Tri NZ to Olympic HQ	Mileage	Auckland

29 July 2021	\$28.44	Sport CE Breakfast	Mileage	Auckland
7 August 2021	\$81.34	NZ Rugby Event: Bledisloe Cup	Taxi	Auckland
7 August 2021	\$93.95	NZ Rugby Event: Bledisloe Cup	Taxi	Auckland
12 August 2021	\$15.01	Meeting with Eden Park CEO	Mileage	Auckland
20 December 2021	\$28.44	SD Meeting	Mileage	Auckland
14 February 2022	\$15.50	Integrity working group meeting	Parking	Auckland
22 March 2022	\$22.12	Tri/NZR Meeting	Mileage	Auckland
30 March 2022	\$37.92	Swimming NZ Annual Meeting	Mileage	Auckland
31 March 2022	\$26.86	NSO CE's Breakfast	Mileage	Auckland
13 April 2022	\$37.92	Athletics NZ Annual Meeting	Mileage	Auckland
26 April 2022	\$42.66	Football NZ Annual Meeting	Mileage	Auckland
28 April 2022	\$26.86	NSO CE's Breakfast	Mileage	Auckland
3 May 2022	\$42.66	Meeting with Basketball NZ CE	Mileage	Auckland
11 May 2022	\$25.21	Board Meeting Dinner	Taxi	Auckland
22 June 2022	\$16.60	Lunch with NZOC CE	Mileage	Auckland
28 June 2022	\$26.86	NSO CE's Breakfast	Mileage	Auckland
Subtotal - local travel		\$669.82	Check - there are no hidden rows with data	Check - each entry provides sufficient information

Total travel expenses \$16,118.45

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	Drug Free Sport New Zealand
Chief Executive	Nick Paterson
Disclosure period start	1 July 2021
Disclosure period end	30 June 2022
GST on costs	Figures exclude GST
Agency totals check	Data and totals on this worksheet checked and confirmed

### 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)
11 June 2022	\$427.07	Reciprocal hospitality for dinner with other NADOs: Switzerland, Australia, Poland, WADA	Dinner for 9 pax	Switzerland
12 June 2022	\$577.43	Reciprocal hospitality for dinner following WADA Annual Symposium: USADA, AFL	Dinner for 5 pax	Switzerland

Total hospitality expenses	\$1,004.50	Check - there are no hidden rows with data	Check - each entry provides sufficient information
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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	Drug Free Sport New Zealand
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GST on costs	Figures include GST (where applicable)
Agency totals check	Data and totals on this worksheet checked and confirmed

### 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 (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)
21 July 2021	\$ 325.67	NZ Sports Law Symposium Event	Building relationships (2pax)	Auckland
24 June 2022	\$ 1,038.45	IWG Conference Registration	Building relationships	Auckland
25 June 2022	\$ 99.00	NZ Herald Subscription	Membership Fee	Online

<b>Total other expenses</b>	<b>\$1,463.12</b>	<b>Check - there are no hidden rows with data</b>	<b>Check - each entry provides sufficient information</b>
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Notes			
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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).			

## Chief Executive Gifts and Benefits Disclosure

Organisation Name	Drug Free Sport New Zealand
Chief Executive	Nick Paterson
Disclosure period start	1 July 2021
Disclosure period end	30 June 2022
GST on values	Figures include GST (where applicable)
Agency totals check	Data and totals on this worksheet checked and confirmed

### Gifts and Benefits over \$50 annual value

Include all gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the chief executive by people external to the organisation.  
Include all gifts, invitations or other hospitality whether accepted or declined.

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?)
3 July 2021	Invite to ABs vs Tonga	Accepted	New Zealand Rugby	\$100.00	Opportunity to network with NSO and other stakeholders in attendance
7 August 2021	Invite to Beldisloe Cup	Accepted	New Zealand Rugby	\$100.00	Opportunity to network with NSO and other stakeholders in attendance
12 August 2021	Lego sets of Eden Park + child's book	Accepted	Eden Park	\$100.00	Given to social club to raffle amongst team
12 August 2021	12 complementary tickets to ABs vs Aus for wider team	Declined	Eden Park	\$500.00	No immediately or clear business reason to attend
14 August 2021	Invite to Beldisloe Cup	Accepted	New Zealand Rugby	\$100.00	Opportunity to network with NSO and other stakeholders in attendance
24 December 2021	Bottle of Wine	Accepted	Global Elite Sports	\$25.00	Thank you for instruction in the year. Made available to the team
24 December 2021	Bottle of Wine	Accepted	Advisory Plus	\$25.00	Outsourced accountants: made available to the team
9 February 2022	Invite to Graeme Douglas International Athletics meet	Accepted	Athletics New Zealand	\$50.00	Opportunity to network with NSO and other stakeholders in attendance

Total count of gift/benefit entries:	Offered	8	Check - there are no hidden rows with data	Not all lines have an entry for "Description", "Was the gift accepted?" and "Estimated value in NZ\$"
	Accepted	7		
	Declined	1		

Notes

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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.

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.

Include items such as invitations to functions and events, event tickets, gifts from overseas counterparts and commercial organisations (including that accepted by immediate family members).

Include gifts and benefits that are declined.

Number of gifts/benefits will update 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).