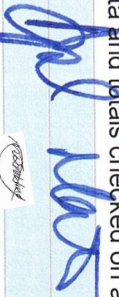



## Chief Executive Expenses, Gifts and Benefits Disclosure - summary & sign-off\*\*

Organisation Name	External Reporting Board
Chief Executive**	April Mackenzie
Disclosure period start****	2 December 2019
Disclosure period end****	30 June 2020
Agency totals check	Data and totals checked on all sheets
Chief Executive approval****	
Other sign-off****	

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 blue.

Summary of expenses	Cost in NZ\$	GST inc / exc	Gifts and benefits	Count
Travel expenses	\$680.72	Figures exclude GST	Number offered	1
Hospitality	\$421.60	Figures exclude GST	Number accepted	1
Other expenses	\$1,077.04	Figures exclude GST	Number declined	0
International Travel	\$0.00	Figures exclude GST		
Domestic Travel	\$680.72	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