

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

Organisation Name	New Zealand Security Intelligence Service
Chief Executive**	Phil McKee
Disclosure period start***	13 February 2023
Disclosure period end***	16 April 2023
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****	This disclosure has been approved by the Chief Financial Officer

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	\$3,993.09	Figures exclude GST		Number offered	2
Hospitality	\$969.70	Figures exclude GST		Number accepted	2
Other expenses	\$119.09	Figures exclude GST		Number declined	0
International Travel	\$3,149.09	Figures exclude GST			
Domestic Travel	\$753.71	Figures exclude GST			
Local Travel	\$90.29	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

Organisation Name	New Zealand Security Intelligence Service
Chief Executive	Phil McKee
Disclosure period start	13 February 2023
Disclosure period end	16 April 2023
GST on costs	Figures exclude GST
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)
	\$3,149.09	Trip 1	Full Breakdown & Location are not disclosed	
Subtotal - international travel		\$3,149.09	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)
	\$753.71	Trip 1	Full Breakdown & Location are not disclosed	
Subtotal - domestic travel		\$753.71	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)
	\$15.32	Trip 1	Full Breakdown & Location are not disclosed	
	\$15.48	Trip 2	Full Breakdown & Location are not disclosed	
	\$44.27	Trip 3	Full Breakdown & Location are not disclosed	
	\$15.22	Trip 4	Full Breakdown & Location are not disclosed	
Subtotal - local travel		\$90.29	Check - there are no hidden rows with data	Check - each entry provides sufficient information

Total travel expenses	\$3,993.09
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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)
	\$337.71	Full Breakdown & Location are not disclosed	Dinner for international delegation	
	\$631.99	Full Breakdown & Location are not disclosed	Dinner for international delegation	

Total hospitality expenses	\$969.70	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.

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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 Expense Disclosure

Organisation Name	New Zealand Security Intelligence Service
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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 <small>(e.g. subscription part of employment agreement, development as agreed with SSC)</small>	Type of expense <small>(e.g. phone and data costs, membership fees)</small>	Location(s)					
1 March 2023	\$17.39	1 Month Subscription only (subscription was subsequently cancelled)	NZ Herald - Online						
13 Feb to 16 April 2023	\$101.70	Cell phone rental charges	Cell phone						
<table style="width: 100%; border: none;"> <tr> <td style="width: 20%;">Total other expenses</td> <td style="width: 15%; text-align: right;">\$119.09</td> <td style="width: 40%; text-align: center;">Check - there are no hidden rows with data</td> <td colspan="2" style="width: 25%; text-align: center;">Check - each entry provides sufficient information</td> </tr> </table>					Total other expenses	\$119.09	Check - there are no hidden rows with data	Check - each entry provides sufficient information	
Total other expenses	\$119.09	Check - there are no hidden rows with data	Check - each entry provides sufficient information						
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.									
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	New Zealand Security Intelligence Service
Chief Executive	Phil McKee
Disclosure period start	13 February 2023
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GST on values	Figures exclude GST
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.

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?)		
15 February 2023	Australia Day Celebrations	Accepted	Australian High Commission	Estimate not possible	Event was cancelled		
23 March 2023	Homewood Reception	Accepted	The British High Commissioner	Estimate not possible			
Total count of gift/benefit entries:		Offered	2	Accepted	2	Declined	0

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).