

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

Organisation Name
Chief Executive**
Disclosure period start***
Disclosure period end***
Agency totals check
Chief Executive approval****
Other sign-off*****

Social Investment Agency
 Dorothy Adams
 1 July 2018
 30 June 2019
 Data and totals checked on all sheets
 (Nic Blakely, Acting CE, 26/7/19)

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	\$17,083.09	Figures exclude GST	Number offered	5
Hospitality	\$151.59	Figures exclude GST	Number accepted	4
Other expenses	\$5,830.38	Figures exclude GST	Number declined	1
International Travel	\$8,982.13	Figures exclude GST		
Domestic Travel	\$7,787.71	Figures exclude GST		
Local Travel	\$313.25	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