	Public Service Secre	tary or Chief Exec	utive Gifts and B	enefits Disclosure					
rganisation Name	Broadcasting Commission								
ublic Service Secretary or Chief	Cameron Harland	Cameron Harland							
isclosure period start	July 2022								
sclosure period end	30 June 2023								
ST on values	Figures include GST (where applicable)								
	· · · · · · · · · · · · · · · · · · ·								
gency totals check	Data and totals on this worksheet checked ar	nd confirmed							
		Gifts and Benefits over	\$50 annual value						
Include all gifts,	invitations to events and other hospitality, of \$50 or				the Public Service.				
	Include all gii	fts, invitations or other hospital	ity whether accepted or de						
ate(s)*	Description	Was the gift accepted?	Offered by	Estimated value in NZ\$ (drop-down list in cell but provide specific	Other comments				
(5)	(e.g. event tickets, etc.)	(drop-down list in cell)	(who made the offer?)	value if possible)	(e.g. if given to others, whom?)				
September 2022	Best Foods Comedy Gala, Auckland - 1 ticket	Declined	NZ Comedy Trust	\$135.00	)				
September 2022	Best Foods Comedy Gala, Wellington - 2 tickets	Accepted	NZ Comedy Trust	\$270.00	Distributed to staff				
April 2023	Best Foods Comedy Gala, Wellington - 2 tickets	Accepted	NZ Comedy Trust	*	Distributed to staff				
May 2023	Best Foods Comedy Gala, Wellington - 2 tickets	Accepted	NZ Comedy Trust	\$238.00	Distributed to staff				
otal count of gift/benefit entries:	Offered	4	Check - there are no hide	len Check - each entry provi	des sufficient information				
			rows with data						
	Accepted								
	Declined								
etes	taida 4 linka 00 linna nillinaisa an alast Oh ada anton and	Landard Ward to a constitution Const							
	tside 1 July - 30 June will raise an alert. Check entry and								
	k on a row number (left of screen) and select Insert - this not included, but if the offer is made more than once a ye		ed row.						
	iot included, but if the offer is made more than once a ye ns and events, event tickets, gifts from overseas counte		ations (including that accepts	nd by immediate family members)					
clude items such as invitations to functional clude gifts and benefits that are declined		iparts and commercial organis	The fill cluding that accepts	u by ininieulate family members).					
imber of gifts/benefits will update automa	atically once you buit information in rows above								

CE Expense Disclosure Workbook 2018

Worksheet - Gifts and benefits

		Public Service Secretary or Chief Executive Ex	cpense Disclosure		
Organisation Name	Broadcasting (	Commission			
Public Service Secretary or Chief Executive	Cameron Harl	and			
Disclosure period start	1 July 2022				
Disclosure period end	30 June 2023				
GST on costs	Figures includ	e GST (where applicable)			
Agency totals check	Data and total	s on this worksheet checked and confirmed			
		Hospitality Offered to Third Parties*			
		Hospitality Offered to Third Farties			
All hospitali	ty expenses provid	led by the Public Service secretary or chief executive in the context of their job to a	nyone external to the Public Service or statutory Crown entitie	<b>∋</b> s.	
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)	
20 July 2022		Industry meeting - business discussion	Drinks - 4 pax	WLG	
15 September 2022		Industry meeting - business discussion	Drinks - 2 pax	WLG	
5 December 2022		Industry meeting - business discussion	Lunch - 2 pax	WLG	
17 February 2023		Industry meeting - business discussion	Lunch - 2 pax	WLG	
28 February 2023		Industry meeting - business discussion	Breakfast - 2 pax	WLG	
9 March 2023		Industry meeting - business discussion	Lunch - 5 pax	WLG	
4 April 2023		Industry meeting - business discussion	Lunch - 3 pax	WLG	
12 May 2023	\$78.92	Industry meeting - business discussion	Lunch - 2 pax	WLG	
Total hospitality expenses	\$525.52	Check - there are no hidden rows with data	Check - each entry provides suffic	lent information	
Notes					
	tions external to th	e public service or statutory Crown entities.			
		ne will raise an alert. Check entry and select 'Yes' to accept/continue.			
		(left of screen) and select Insert - this will insert a row above selected row.			
Total cost will appear automatically once yo					
Mark clearly if there is no information to disclose - provide a note to this effect in the 'Date' column (column A).					

CE Expense Disclosure Workbook 2018

Worksheet - Hospitality

	Public Service Secretary or Chief Executive Expense Disclosure							
Organisation Name	Broadcasting (	roadcasting Commission						
Public Service secretary or Chief Executive	Cameron Harla	and						
Disclosure period start	1 July 2022							
Disclosure period end	30 June 2023							
GST on costs								
Agency totals check								
		All Other Expenses						
		All other expenditure incurred by the Public Service secretary or chief executive that is re thone and data costs, subscriptions, membership fees, conference fees, professional dev						
Date(s)*		Purpose of expense (e.g. subscription part of employment agreement, development as agreed with PSC)	Type of expense (e.g. phone and data costs, membership fees)	Location(s)				
Total other expenses	\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient inf	ormation				
Notes								
		ne will raise an alert. Check entry and select 'Yes' to accept/continue.  (left of screen) and select Insert - this will insert a row above selected row.						
Total cost will appear automatically once yo								
		ote to this effect in the 'Date' column (column A).						

CE Expense Disclosure Workbook 2018

Worksheet - All other expenses

Chief Executive Gifts and Benefits Disclosure						
Organisation Name	NZ On Air / Broadcasting Commision					
Chief Executive	Gifts to Staff					
Disclosure period start	1-Jul-22					
Disclosure period end	30-Jun-23					
GST on values	Figures include GST (where applicable)					
Agency totals check						

## 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.

	Description	Was the gift accepted?	Offered by	Estimated value in NZ\$	Other comments
Date(s)*	(e.g. event tickets, etc.)	(drop-down list in cell)		(drop-down list in cell but provide specific value if	(e.g. if given to others, whom?)
	Gin Advent Calendar	Yes	Attitude		Distributed to staff (gifted to Glenn Usmar)
16-Dec-22	Chocolates	Yes	?	\$136.00	Distributed to staff (gifted to staff)
Total count of gift/benefit entr	Offered				\$431.00
	Accepted				
	Declined	0			

## Notes

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).

<sup>\*</sup> Any non-standard date format or date outside 1 July 2018 - 30 June 2019 will raise an alert. Check entry and select 'Yes' to accept/continue.

Secretary or Chief Executive Expenses, Gifts and Benefits Disclosure - summary & sign-off*					
Organisation Name*	Broadcasting Commission				
Secretary or Chief Executive**	Cameron Harland				
Disclosure period start***	1 July 2022				
Disclosure period end***	30 June 2023				
Agency totals check	Some data and totals have not yet been checked and confirmed				
Secretary or Chief Executive	This disclosure has been approved by the Departmental Secretary or Chief Executive				

Type here who else has approved this disclosure

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	\$9,169.87	Figures include GST (where applicable)	Number offered	4
Hospitality	\$525.52	Figures include GST (where applicable)	Number accepted	3
Other expenses	\$0.00	Not yet indicated	Number declined	1
International Travel	\$0.00	Figures include GST (where applicable)		
Domestic Travel	\$9,036.50	Figures include GST (where applicable)		
Local Travel	\$133.37	Figures include GST (where applicable)		
Notes				
* Headings on following tabs will pre populat	e with what you enter on th	nis tab		
** Create a new workbook for a new or Actin	g Departmental secretary	or Chief Executive		
*** Update if a shorter or different period is o				

<sup>\*\*\*\*</sup> This disclosure must be approved by the Departmental secretary or Chief Executive and another appropriate party, e.g. Board Chair, Chief Financial Officer or Audit and Risk

approval\*\*\*\*

Other sign-off\*\*\*\*

Public Service Secretary or Chief Executive Expense Disclosure						
Organisation Name	Broadcasting Commission					
Public Service Secretary or Chief Executive	Cameron Harland					
Disclosure period start	1 July 2022					
Disclosure period end	30 June 2023					
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 Public Service secretary or 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)		
Subtotal - international travel	\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient in			

		Domestic Travel	(within NZ, including travel to and from loc	cal 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)
9 August 202	2 \$676.0	00 Industry meeting		Airfare	WLG-AKL WLG
14 September 202	2 \$570.0	00 NZOA Auckland day		Airfare	WLG-AKL-WLG
14 September 202	2 \$35.5	56 NZOA Auckland day		Uber - home to airport	WLG
14 September 202	2 \$45.0	06 NZOA Auckland day		Uber - hotel to airport	AKL
18 October 202	2 \$407.6	60 Industry event		Airfare	WLG-AKL-WLG
18 October 202	2 \$79.6	60 Industry event		Taxi - airport to city	AKL
18 October 202	2 \$249.0	00 Industry event		Hotel - 1 night	AKL
19 October 202	2 \$79.5	51 Industry event		Uber - hotel to airport	AKL
24 November 202	2 \$364.8	80 Industry event		Airfare	WLG-AKL-WLG
24 November 202	2 \$249.0	00 Industry event		Hotel - 1 night	AKL
28 November 202	2 \$285.6	60 NZOA events and Board Meeting		Airfare	WLG-AKL-WLG
28 November 202	2 \$510.0	00 NZOA events and Board Meeting		Hotel - 2 nights	AKL
9 February 202	3 \$35.8	86 Industry event		Uber - home to airport	WLG
9 February 202	3 \$561.6	60 Industry event		Airfare	WLG-AKL-WLG
9 February 202	\$220.0	00 Industry event		Hotel - 1 night	AKL
9 February 202	3 \$25.2	27 Industry event		Meal for 1 (CE)	AKL
23 February 202	3 \$605.6	60 Industry event		Airfare	WLG-AKL-WLG
23 February 202	3 \$36.5	59 Industry event		Uber - home to airport	WLG
21 March 202	3 \$403.6	60 Industry event		Airfare	WLG-AKL-WLG
21 March 202	3 \$36.6	68 Industry event		Uber - home to airport	WLG
21 March 202	\$95.9	90 Industry event		Taxi - airport to city	AKL
21 March 202	3 \$95.3	30 Industry event		Taxi - city to airport	AKL
21 March 202	3 \$19.9	99 Industry event		Uber - airport to town	WLG

CE Expense Disclosure Workbook 2018

Worksheet - Travel

24 Mar	rch 2023 \$568.60	Industry event	Airfare	WLG-AKL-WLG
24 Mar	rch 2023 \$84.60	Industry event	Taxi - airport to venue	AKL
19 M	lay 2023 \$414.40	Industry meeting	Airfare	WLG-BNE-WLG
1 Ju	ne 2023 \$417.80	Industry meeting	Airfare	WLG-AKL-WLG
1 Ju	ne 2023 \$40.63	Industry meeting	Uber - home to airport	WLG
1 Ju	ne 2023 \$110.70	Industry meeting	Taxi - airport to city	AKL
1 Ju	ne 2023 \$18.19	Industry meeting	Meal - 1 person	AKL
1 Ju	ne 2023 \$90.00	Industry meeting	Taxi - city to airport	AKL
1 Ju	ne 2023 \$220.00	Industry meeting	Hotel - 1 night	AKL
2 Ju	ne 2023 \$72.70	Industry meeting	Taxi - airport to home	WLG
13 Ju	ne 2023 \$520.60	Industry meeting	Airfare	WLG-AKL-WLG
13 Ju	ne 2023 \$39.00	Industry meeting	Uber - home to airport	WLG
13 Ju	ne 2023 \$103.50	Industry meeting	Taxi - airport to city	AKL
13 Ju	ne 2023 \$97.80	Industry meeting	Taxi - city to airport	AKL
13 Ju	ne 2023 \$16.06	Industry meeting	Uber - airport to Kilbirnie	WLG
22 Ju	ne 2023 \$533.80	Industry meeting	Airfare	WLG-AKL-WLG
Subtotal - domestic travel	\$9,036.50	Check - there are no hidden row	vs with data Check - each ent	ry provides sufficient information

			Local Travel	(within City, excluding travel to airport)	
Date(s)*	C		Purpose of travel (e.g. meeting with Minister)***	<b>Type of expense</b> (e.g. taxi, parking, bu	us) Location(s)
	9 August 2022	\$38.00	Industry meeting	Airport parking, 1 nig	pht WLG
	9 August 2022	\$9.15	Industry meeting	Uber - to meeting	AKL
	18 October 2022	\$8.55	Industry meeting	Uber - from meeting	AKL
	18 October 2022	\$11.60	Industry event	Taxi - hotel to event	AKL
	19 October 2022	\$55.50	Industry event	Airport parking - 1 ni	ght WLG
	9 February 2023	\$11.80	Industry event	Uber - to meeting	AKL
	9 February 2023	\$18.92	Industry meeting	Uber - meeting to ho	itel AKL
2	3 February 2023	\$8.12	Industry event	Uber - meeting to even	ent AKL
	2 June 2023	\$9.73	Travel to AKL office	Uber - to AKL office	AKL
Subtotal - local travel		\$133.37	Check - there are no	hidden rows with data Che	eck - each entry provides sufficient information

otal travel expenses	\$9.169.87

## Notes

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).

<sup>\*</sup> Any non-standard date format or date outside 1 July - 30 June will raise an alert. Check entry and select 'Yes' to accept/continue.

<sup>\*\*</sup> Note that GST may not apply to overseas purchases.

<sup>\*\*\*</sup> Please include sufficient information to explain the trip and its costs including destination and duration.