

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

Organisation Name*	New Zealand On Air
Secretary or Chief Executive**	Cameron Harland
Disclosure period start***	1 July 2025
Disclosure period end***	30 June 2026
Agency totals check	Data and totals checked on all sheets
Secretary or Chief Executive approval****	This disclosure has been approved by the Departmental Secretary or Chief Executive
Other sign-off****	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	\$25,636.52	Figures include GST (where applicable)		Number offered	0
Hospitality	\$1,271.42	Figures include GST (where applicable)		Number accepted	0
Other expenses	\$39.39	Figures include GST (where applicable)		Number declined	0
International Travel	\$11,253.01	Figures include GST (where applicable)			
Domestic Travel	\$13,956.01	Figures include GST (where applicable)			
Local Travel	\$427.50	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 or Acting Departmental secretary or Chief Executive					
*** Update if a shorter or different period is covered					
**** 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					

Secretary and Chief Executive Expense Disclosures: A Guide for Agency Staff

Please refer to the link below for guidance in helping you to complete the workbook

<https://www.publicservice.govt.nz/assets/DirectoryFile/Chief-executive-gifts-benefits-and-expenses-disclosures-A-guide-for-agency-staff.pdf>

In the following worksheets, cells shaded light green require input. All other cells are locked to prevent change.

Purpose

The purpose of regular public disclosure of secretaries and/or chief executive's expenses is to provide transparency and accountability for discretionary expenditure by Public Service agencies and statutory Crown entities. Publishing clear and detailed disclosures is integral to building and maintaining the public's trust and confidence in the Public service.

What is covered?

All expenses for items offered, accepted or declined by secretaries or chief executives in performing their role are required to be disclosed, whether paid by credit card or invoiced. This includes expenses for more personal undertakings, such as professional development expenditure, in addition to outgoings for the likes of travel and entertainment. Secretary and chief executive expenses are not generally regarded as personal or commercially sensitive. Refer to the Ombudsman Guide to Chief Executive Expenses for guidance. Business or corporate expenses for the organisation that are met from the secretaries or chief executive's budget or paid by their credit card are excluded. Expense disclosures cover the full period of the report, and are completed by each secretary or chief executive, including in Acting roles - Complete a separate workbook for each.

How does it work?

Secretaries or chief executives disclose the expenses, gifts & hospitality they have expended or been offered using this Excel workbook. Secretaries or chief executives formally approve completed Excel workbooks and an appropriate person reviews them (see guidance). They are posted on agency websites and linked to [www.data.govt.nz](https://www.data.govt.nz/toolkit/how-do-i-add-or-update-our-chief-executive-expenses/). See: <https://www.data.govt.nz/toolkit/how-do-i-add-or-update-our-chief-executive-expenses/>

When and how often are disclosures made?

Disclosures cover the year to 30 June and are expected to be published by 31 July.

Disclosed Information - this workbook includes a tab for each of the following categories:

Summary and sign-off

This tab contains a summary of the information presented: it includes a single place to update entity information, running totals of the different types of expenses and gifts/benefits, and records the required checks and sign-offs before publication.

Travel

All expenses incurred by secretaries or chief executives during international, national and local travel are disclosed. Expenditure relating to each trip is grouped (particularly for overseas trips), but the nature of the items of expenditure are disclosed separately, with individual lines for the likes of airfares, accommodation, meals, and taxis.

Hospitality

All work-related hospitality expenses provided by the secretary or chief executive to people external to Public Service agencies and statutory Crown entities.

All other expenses

All other expenses incurred by the secretary or chief executive that are not captured under the definition of travel, hospitality or gifts and benefits are disclosed in this section. This includes items such as cell phone and data costs, subscriptions, membership fees, conference fees, and professional development fees.

If in doubt, the principles of transparency and accountability apply and therefore all items are disclosed, unless there is a very good reason not to. The Ombudsman's view is that "because this expenditure is incurred by very senior employees acting in an official capacity and for a business purpose, the privacy interests of the chief executives who incurred the expenditure are low".

Gifts and benefits

All gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered, accepted or declined by the secretary or chief executive from people external to Public Service agencies and statutory Crown entities are disclosed. A brief explanation of what the secretary or chief executive did with the gifts and benefits is supplied, which includes whether the offer was declined.

Usually gifts and benefits that have more than a token value are also declared on an open register within agencies, as well as on the expenses disclosure. Please note that anything offered is official information and is covered by the Official Information Act.

The value of each gift or benefit should be provided/estimated where possible. If an estimate is approximate, valuation 'ranges' can be submitted. It should be recorded where the cost of a gift cannot be reasonably estimated, or where an estimate is inappropriate (e.g. because of the nature of the item or because disclosing an estimated value might cause offence such as a cultural gift).

How to present information

Please complete this Excel workbook for your Chief Executive's gifts, benefits and expenses.

Complete separate tables for each category using the tabs provided in this Excel workbook: Travel, Hospitality, Gifts and Benefits, All other expenses.

Complete all fields. The header (organisation name, secretary or chief executive name and reporting period) will pre-populate once you enter it on the 'Summary and sign-off' tab.

Whether costs are GST exclusive or inclusive needs to be consistent on each sheet, and ideally should be consistent across all sheets. You have the option to use GST exclusive or inclusive as it may depend how you get your source information.

Mark clearly if no information to disclose - where there is no information to disclose, record this clearly on the spreadsheet with a suitable description such as “no travel expenses to disclose for this period”; “no gifts received” or “no hospitality provided”. Please do not leave the page blank.

Ensure the disclosure is for the full reporting period. Include separate disclosures for each secretary or chief executive, including those in Acting roles.

Provide sufficient detail for each item in the spreadsheet. Agencies are encouraged to take a why, what, who, where and how approach to describing individual items. A good description that outlines the nature of the item and its purpose improves understanding of why expenses have been incurred or why gifts and hospitality have been given or received.

Provide full information for every entry. The alert "Some records may be incomplete" will show in the 'Total' line if any expense has 'Cost' or 'Type of expense' missing, or, any gift has 'Accepted/Declined', 'Description' or 'Estimated value' missing.

The subtotals and totals should appear and update automatically, once you add information to the rows above. Insert more rows as you need - right click on the row number (at the left of screen) and select 'Insert' - new row will insert above.

Uploading the workbook - please ensure it is easy to find on your website.

The Disclosures webpage could be headed with a statement such as: “(This agency) is disclosing the Secretary or Chief Executive’s expenses, gifts and hospitality as part of its commitment to transparency and accountability”.

Further assistance

For help with publishing on data.govt contact info@data.govt.nz.

Expenses should be posted on agency websites and linked to [www.data.govt.nz](https://www.data.govt.nz/toolkit/how-do-i-add-or-update-our-chief-executive-expenses/). See: <https://www.data.govt.nz/toolkit/how-do-i-add-or-update-our-chief-executive-expenses/>

Public Service Secretary or Chief Executive Expense Disclosure

Organisation Name	New Zealand On Air
Public Service Secretary or Chief Executive	Cameron Harland
Disclosure period start	1 July 2025
Disclosure period end	30 June 2026
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)	
21 September 2025	\$4,791.97	Attendance at Screen Activator 2025	Airfare	LON/SFO	
22 September 2025	\$1,549.29	Attendance at Screen Activator 2025	Accommodation, 4 nights	LON	
22 September 2025	\$38.59	Attendance at Screen Activator 2025	Public Transport	LON	
22 September 2025	\$91.20	Attendance at Screen Activator 2025	CE, meal x 2	LON	
22 September 2025	\$20.62	Attendance at Screen Activator 2025	CE, meal	LON	
22 September 2025	\$21.35	Attendance at Screen Activator 2025	CE, meal	LON	
23 September 2025	\$16.60	Attendance at Screen Activator 2025	Public Transport	LON	
23 September 2025	\$4.26	Attendance at Screen Activator 2025	CE, non-alcoholic beverage	LON	
23 September 2025	\$8.53	Attendance at Screen Activator 2025	CE, non-alcoholic beverage	LON	
23 September 2025	\$21.67	Attendance at Screen Activator 2025	CE, meal	LON	
23 September 2025	\$17.76	Attendance at Screen Activator 2025	CE, plus one, coffee meeting	LON	
23 September 2025	\$17.26	Attendance at Screen Activator 2025	CE, meal	LON	
23 September 2025	\$8.53	Attendance at Screen Activator 2025	CE, non-alcoholic beverage	LON	
24 September 2025	\$16.57	Attendance at Screen Activator 2025	CE, meal	LON	
24 September 2025	\$9.96	Attendance at Screen Activator 2025	CE, non-alcoholic beverage	LON	
24 September 2025	\$20.84	Attendance at Screen Activator 2025	CE, meal	LON	
24 September 2025	\$15.26	Attendance at Screen Activator 2025	Public Transport	LON	
25 September 2025	\$8.34	Attendance at Screen Activator 2025	CE, non-alcoholic beverage	LON	
25 September 2025	\$18.83	Attendance at Screen Activator 2025	CE, non-alcoholic beverage	LON	
25 September 2025	\$43.99	Attendance at Screen Activator 2025	CE, meal	LON	
25 September 2025	\$30.40	Attendance at Screen Activator 2025	CE, meal	LON	
25 September 2025	\$21.30	Attendance at Screen Activator 2025	Public Transport	LON	
26 September 2025	\$20.19	Attendance at Screen Activator 2025	CE, meal	LON	
26 September 2025	\$41.39	Attendance at Screen Activator 2025	Taxi	LON	
26 September 2025	\$26.71	Attendance at Screen Activator 2025	Public Transport	LON	
26 September 2025	\$257.37	Attendance at Screen Activator 2025	Accommodation, 2 nights	SFO	
27 September 2025	\$25.59	Attendance at Screen Activator 2025	CE, meal	SFO	
28 September 2025	\$1,484.00	Attendance at Screen Activator 2025	Accommodation, 5 nights	LA	
28 September 2025	\$106.39	Attendance at Screen Activator 2025	CE, meal	SFO	
29 September 2025	\$35.55	Attendance at Screen Activator 2025	CE, meal	LA	
30 September 2025	\$25.21	Attendance at Screen Activator 2025	CE, meal	LA	
30 September 2025	\$74.92	Attendance at Screen Activator 2025	Uber	LA	
2 October 2025	\$66.37	Attendance at Screen Activator 2025	Uber	LA	
2 October 2025	\$117.03	Attendance at Screen Activator 2025	CE, meal plus one, breakfast meeting	LA	

2 October 2025	\$35.96	Attendance at Screen Activator 2025	CE meal	LA
21 April 2026	\$891.05	Sydney Industry Meetings	Airfare	WLG-SYD-WLG
21 April 2026	\$462.00	Sydney Industry Meetings	Accommodation, 2 nights	SYD
21 April 2026	\$41.64	Sydney Industry Meetings	Uber	WLG
21 April 2026	\$5.67	Sydney Industry Meetings	CE coffee	WLG
21 April 2026	\$59.00	Sydney Industry Meetings	Uber	SYD
21 April 2026	\$16.51	Sydney Industry Meetings	Uber	SYD
21 April 2026	\$22.11	Sydney Industry Meetings	Uber	SYD
21 April 2026	\$28.50	Sydney Industry Meetings	CE, coffee plus 1	SYD
21 April 2026	\$49.50	Sydney Industry Meetings	CE meal	SYD
22 April 2026	\$41.68	Sydney Industry Meetings	CE meal	SYD
22 April 2026	\$272.86	Sydney Industry Meetings	CE meal, plus 2	SYD
22 April 2026	\$15.19	Sydney Industry Meetings	Uber	SYD
22 April 2026	\$22.82	Sydney Industry Meetings	Uber	SYD
22 April 2026	\$21.36	Sydney Industry Meetings	Uber	SYD
23 April 2026	\$37.25	Sydney Industry Meetings	CE meal	SYD
23 April 2026	\$24.27	Sydney Industry Meetings	Uber	SYD
23 April 2026	\$31.17	Sydney Industry Meetings	Uber	SYD
23 April 2026	\$37.39	Sydney Industry Meetings	Uber	SYD
24 April 2026	\$63.24	Sydney Industry Meetings	Taxi	WLG
Subtotal - international travel		\$11,253.01	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)
3 July 2025	\$325.99	Industry Event	Airfare	WLG-AKL-WLG
3 July 2025	\$440.30	Industry Event	Accommodation, 2 nights	AKL
4 July 2025	\$60.48	Industry Event	Uber	AKL
4 July 2025	\$9.72	Industry Event	Uber	AKL
5 July 2025	\$60.50	Industry Event	Uber	AKL
5 July 2025	\$9.72	Industry Event	Uber	AKL
26 August 2025	\$288.00	Industry Event	Airfare	WLG-AKL-WLG
26 August 2025	\$49.15	Industry Event	Uber	AKL
26 August 2025	\$20.45	Industry Event	Uber	AKL
3 September 2025	\$307.99	Industry Meetings	Airfare	WLG-AKL-WLG
3 September 2025	\$205.00	Industry Meetings	Accommodation, 1 night	AKL
3 September 2025	\$57.34	Industry Meetings	Uber	AKL
4 September 2025	\$61.72	Industry Meetings	Uber	AKL
5 November 2025	\$516.99	NZ On Air Event	Airfare	WLG-AKL-WLG
5 November 2025	\$64.17	NZ On Air Event	Uber	AKL
5 November 2025	\$60.82	NZ On Air Event	Uber	AKL
18 November 2025	\$944.99	Industry Event	Airfare	WLG-AKL-WLG
18 November 2025	\$58.62	Industry Event	Uber	AKL
18 November 2025	\$235.00	Industry Event	Accommodation, 1 night	AKL
18 November 2025	\$6.90	Industry Event	CE meal	AKL
18 November 2025	\$29.00	Industry Event	CE meal	AKL
19 November 2025	\$228.00	Industry Event	Accommodation, 1 night	AKL
19 November 2025	\$13.50	Industry Event	CE meal	AKL
19 November 2025	\$37.59	Industry Event	CE meal	AKL
19 November 2025	\$73.48	Industry Event	Uber	AKL
20 November 2025	\$86.47	Industry Event	Uber	AKL
3 December 2025	\$1,039.98	Industry Meetings	Airfare	WLG-AKL-WLG
3 December 2025	\$62.06	Industry Meetings	Uber	AKL

3 December 2025	\$61.78	Industry Meetings	Uber	AKL
2 February 2026	\$325.99	NZ On Air Event	Airfare	WLG-AKL-WLG
2 February 2026	\$199.75	NZ On Air Event	Accommodation, 1 night	AKL
2 February 2026	\$56.74	NZ On Air Event	Uber	AKL
2 February 2026	\$31.00	NZ On Air Event	CE meal	AKL
3 February 2026	\$15.00	NZ On Air Event	CE meal	AKL
24 February 2026	\$402.99	Industry Event	Airfare	WLG-AKL-WLG
24 February 2026	\$36.65	Industry Event	Uber	AKL
24 February 2026	\$5.61	Industry Event	CE meal	AKL
24 February 2026	\$20.56	Industry Event	Uber	AKL
2 March 2026	\$103.82	Industry Meetings	Petrol	AKL
2 March 2026	\$188.98	Industry Event	Petrol	WLG-AKL-WLG
2 March 2026	\$433.50	Industry Event	Accommodation, 2 nights	AKL
2 March 2026	\$11.98	Industry Event	CE meal	AKL
3 March 2026	\$28.97	Industry Event	CE meal	AKL
3 March 2026	\$12.28	Industry Meetings	Uber	AKL
4 March 2026	\$28.97	Industry Event	CE meal	AKL
4 March 2026	\$11.98	Industry Event	CE meal	AKL
4 March 2026	\$6.80	Industry Event	CE meal	AKL
4 March 2026	\$16.83	Industry Event	CE meal	AKL
31 March 2026	\$367.98	Industry Event	Airfare	WLG-AKL-WLG
31 March 2026	\$199.75	Industry Event	Accommodation	AKL
31 March 2026	\$55.23	Industry Event	Uber	AKL
31 March 2026	\$13.71	Industry Event	CE meal	AKL
31 March 2026	\$32.14	Industry Event	CE meal	AKL
31 March 2026	\$10.32	Industry Event	Uber	AKL
31 March 2026	\$12.01	Industry Event	Uber	AKL
31 March 2026	\$30.77	Industry Event	Uber	AKL
31 March 2026	\$28.90	Industry Event	Uber	AKL
1 April 2026	\$56.21	Industry Event	Uber	AKL
7 April 2026	\$499.29	Board Meeting	Airfare	WLG-AKL-WLG
7 April 2026	\$220.15	Board Meeting	Accommodation	AKL
7 April 2026	\$10.00	Board Meeting	CE meal	AKL
7 April 2026	\$55.36	Board Meeting	Uber	AKL
7 April 2026	\$41.21	Board Meeting	CE meal	AKL
8 April 2026	\$9.72	Industry Meetings	Uber	AKL
8 April 2026	\$9.72	Board Meeting	Uber	AKL
14 May 2026	\$662.99	Industry Event	Airfare	WLG-AKL-WLG
14 May 2026	\$57.74	Internal Meetings	Uber	AKL
14 May 2026	\$19.00	Internal Meetings	CE meal	AKL
14 May 2026	\$20.91	Internal Meetings	CE meal	AKL
21 May 2026	\$544.00	Internal Meetings	Airfare	WLG-AKL-WLG
21 May 2026	\$179.10	Internal Meetings	Accommodation	AKL
21 May 2026	\$57.44	Internal Meetings	Uber	AKL
22 May 2026	\$41.21	Internal Meetings	CE meal	AKL
22 May 2026	\$60.71	Internal Meetings	Uber	AKL
22 May 2026	\$14.00	Industry Event	CE meal	AKL
22 May 2026	\$9.72	Internal Meeting	Uber	AKL
28 May 2026	\$577.99	Industry Event	Airfare	WLG-AKL-WLG
28 May 2026	\$176.00	Industry Event	Accommodation	AKL
28 May 2026	\$57.56	Industry Event	Uber	AKL
29 May 2026	\$12.80	Industry Event	CE meal	AKL
29 May 2026	\$56.30	Industry Event	Uber	AKL
4 June 2026	\$461.99	Industry Event	Airfare	WLG-AKL-WLG
4 June 2026	\$57.20	Industry Event	Uber	AKL

	4 June 2026	\$58.53	Industry Event	Uber	AKL
	16 June 2026	\$473.98	Industry Event	Airfare	WLG-AKL-WLG
	19 June 2026	\$660.99	Industry Meeting	Airfare	WLG-AKL-WLG
	19 June 2026	\$55.58	Industry Meeting	Uber	AKL
	19 June 2026	\$58.48	Industry Meeting	Uber	AKL
	23 June 2026	\$432.99	Internal Meeting	Airfare	WLG-AKL-WLG
	23 June 2026	\$57.87	Internal Meeting	Uber	AKL
	23 June 2026	\$57.85	Internal Meeting	Uber	AKL
	23 June 2026	\$7.50	Internal Meeting	CE meal	AKL
	23 June 2026	\$19.00	Internal Meeting	CE meal	AKL
Subtotal - domestic travel		\$13,956.01	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)
5 July 2025	\$92.00	Industry Event	Short Term Parking, Airport	WLG
28 August 2025	\$14.00	Industry Event	Short Term Parking, Airport	WLG
4 September 2025	\$28.00	Industry Event	Overnight Parking, Airport	WLG
5 November 2025	\$14.00	NZ On Air Event	Airport Parking	WLG
20 November 2025	\$42.00	Industry Event	Short Term Parking, Airport	WLG
3 December 2025	\$14.00	Industry Meetings	Short Term Parking, Airport	WLG
3 February 2026	\$28.00	NZ On Air Event	Overnight Parking, Airport	WLG
1 April 2026	\$15.00	Industry Event	Short Term Parking, Airport	WLG
8 April 2026	\$28.00	Board Meeting	Short Term Parking, Airport	WLG
14 May 2026	\$14.00	Internal Meeting	Short Term Parking, Airport	WLG
22 May 2026	\$24.50	Industry Meetings	Overnight Parking, Airport	WLG
29 May 2026	\$14.00	Industry Event	Overnight Parking, Airport	WLG
4 June 2026	\$14.00	Industry Event	Short Term Parking, Airport	WLG
16 June 2026	\$58.00	Industry Event	Short Term Parking, Airport	WLG
19 June 2026	\$14.00	Industry Event	Short Term Parking, Airport	WLG
23 June 2026	\$14.00	Industry Event	Short Term Parking, Airport	WLG
Subtotal - local travel	\$427.50	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.

**** 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.

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).

Public Service Secretary or Chief Executive Expense Disclosure					
Organisation Name	New Zealand On Air				
Public Service Secretary or Chief Executive	Cameron Harland				
Disclosure period start	1 July 2025				
Disclosure period end	30 June 2026				
GST on costs					
Agency totals check					
Hospitality Offered to Third Parties*					
All hospitality expenses provided by the Public Service secretary or chief executive in the context of their 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)	
8 July 2025	\$87.12	Industry meeting	Lunch, CE plus 1	WLG	
9 July 2025	\$47.00	Industry meeting	Lunch, CE plus 1	WLG	
17 July 2025	\$30.04	Industry meeting	Coffee, CE plus 2	WLG	
23 July 2025	\$22.53	Industry meeting	Coffee, CE plus 1	WLG	
6 August 2025	\$36.50	Industry meeting	Lunch, CE plus 1	WLG	
7 August 2025	\$13.06	Industry meeting	Coffee, CE plus 1	WLG	
13 August 2025	\$13.26	Industry meeting	Coffee, CE plus 1	WLG	
6 September 2025	\$9.50	Industry meeting	Coffee, CE plus 1	WLG	
16 September 2025	\$17.70	Industry meeting	Coffee, CE plus 2	WLG	
22 October 2025	\$24.06	Industry meeting	Coffee, CE plus 1	WLG	
17 November 2025	\$64.26	Industry meeting	Lunch, CE plus 1	WLG	
20 November 2025	\$17.80	Industry meeting	Breakfast, CE plus 1	AKL	
27 November 2025	\$11.73	Industry meeting	Coffee, CE plus 1	WLG	
14 January 2026	\$17.30	Industry meeting	Coffee, CE plus 1	WLG	
17 January 2026	\$35.50	Industry meeting	Lunch, CE plus 1	WLG	
20 January 2026	\$38.57	Industry meeting	Lunch, CE plus 1	WLG	
21 January 2026	\$25.50	Industry meeting	Breakfast, CE plus 1	WLG	
30 January 2026	\$12.18	Industry meeting	Coffee, CE plus 1	WLG	
2 February 2026	\$116.50	Industry meeting	Lunch, CE plus 1	AKL	
5 February 2026	\$19.39	Industry meeting	Coffee, CE plus 1	WLG	
13 February 2026	\$12.18	Industry meeting	Coffee, CE plus 1	WLG	
25 February 2026	\$13.26	Industry meeting	Coffee, CE plus 1	WLG	
3 March 2026	\$13.00	Industry meeting	Coffee, CE plus 1	AKL	
10 March 2026	\$17.76	Industry meeting	Coffee, CE plus 1	WLG	
17 March 2026	\$53.00	Industry meeting	Lunch, CE plus 1	WLG	
19 March 2026	\$12.90	Industry meeting	Coffee, CE plus 1	WLG	
31 March 2026	\$12.59	Industry meeting	Coffee, CE plus 1	AKL	
2 April 2026	\$12.70	Industry meeting	Coffee, CE plus 1	WLG	
7 April 2026	\$6.50	Industry meeting	Coffee, CE plus 1	AKL	
8 April 2026	\$60.00	Industry meeting	Breakfast, CE plus 1	AKL	
9 April 2026	\$96.00	Industry meeting	Lunch, CE plus 1	WLG	
14 April 2026	\$26.50	Industry meeting	Breakfast, CE plus 1	WLG	
17 April 2026	\$13.06	Industry meeting	Coffee, CE plus 1	WLG	
30 April 2026	\$18.70	Industry meeting	Coffee, CE plus 1	WLG	
1 May 2026	\$25.50	Industry meeting	Coffee, CE plus 1	WLG	
4 May 2026	\$17.50	Industry meeting	Coffee, CE plus 1	WLG	

15 May 2026	\$19.60	Industry meeting	Coffee, CE plus 1	WLG
4 June 2026	\$119.77	Industry meeting	Lunch, CE plus 1	AKL
16 June 2026	\$61.40	Industry meeting	Lunch, CE plus 1	AKL
Total hospitality expenses		\$1,271.42	Check - there are no hidden rows with data	Check - each entry provides sufficient information
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).				

Public Service Secretary or Chief Executive Expense Disclosure				
Organisation Name	New Zealand On Air			
Public Service secretary or Chief Executive	Cameron Harland			
Disclosure period start	1 July 2025			
Disclosure period end	30 June 2026			
GST on costs				
Agency totals check				
All Other Expenses				
<i>All other expenditure incurred by the Public Service secretary or 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.</i>				
Date(s)*	Cost in NZ\$	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)
16 April 2026	\$39.39	Powerbank for overseas travel	Powerbank for overseas travel	
Total other expenses		\$39.39	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).				

Public Service Secretary or Chief Executive Gifts and Benefits Disclosure					
Organisation Name	New Zealand On Air				
Public Service Secretary or Chief Executive	Cameron Harland				
Disclosure period start	1 July 2025				
Disclosure period end	30 June 2026				
GST on values					
Agency totals check					
Gifts and Benefits over \$50 annual value					
<i>Include all gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the Public Service secretary or chief executive by people external to the Public Service.</i> <i>Include all gifts, invitations or other hospitality whether accepted or declined.</i>					
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?)
Total count of gift/benefit entries:	Offered	0	Check - there are no hidden rows with data	Check - each entry provides sufficient information	
	Accepted	0			
	Declined	0			
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.					
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).					

NZ On Air Staff Gifts and Benefits Disclosure	
Organisation Name	NZ On Air / Broadcasting Commision
Chief Executive	Gifts to Staff
Disclosure period start	1-Jul-25
Disclosure period end	30-Jun-26
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.					
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?)
Total count of gift/benefit entries:		Offered			
		Accepted			
		Declined			

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.

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).