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

Organisation Name Ministry of Defence

Chief Executive** Ms Helene Quilter

Disclosure period start*** 1 July 2018

Disclosure period end*** 30 June 2019

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**** 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 blue.

Summary of expenses	Cost in NZ\$	GST inc / exc	Gifts and benefits	Count	
Travel expenses	\$33,113.55	Figures include GST (where applicable) Number offered		46	
Hospitality \$2,370		Figures include GST (where applicable) Number accepted		37	
Other expenses	\$3,140.11	Figures include GST (where applicable)	Number declined	9	
International Travel	\$28,742.77	Figures include GST (where applicable)			
Domestic Travel	\$3,986.83	Figures include GST (where applicable)			
Local Travel	\$383.95	Figures include GST (where applicable)			
Notes					
* Headings on following tabs will pre popula	ate with what you enter on thi	s tab			
** Create a new workbook for a new Chief					
*** Update if a shorter or different period is					
**** This disclosure must be approved by the	e Chief Executive and anoth	er appropriate party, e.g. Board Chair, Chie	of Financial Officer or Audit and Risk Com	mittee member	

Chief Executive Expense Disclosure				
Organisation Name	Ministry of Defence			
Chief Executive	Ms Helene Quilter			
Disclosure period start	1 July 2018			
Disclosure period end	30 June 2019			
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 chief executive during international, domestic and local travel. Group expenses relating to each 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)
2/08/2018 to 14/08/2018	\$1,405.29	Defence Strategic Policy Review discussion with Australian Counterparts in Australia	Flights - WLG/AKL AKL/SYD SYD/CAN CAN/SYD SYD/WLG	Australia
2 August 2018	\$34.70 Defence Strategic Policy Review discussion with Australian Counterparts in Australia		Taxi - Home to Wellington Airport	New Zealand
2/08/2018 to 14/08/2018	\$634.92	Defence Strategic Policy Review discussion with Australian Counterparts in Australia	Accom - Hotel Realm, Canberra	Australia
2/08/2018 to 14/08/2018	\$65.53	Defence Strategic Policy Review discussion with Australian Counterparts in Australia	Meals and incidentals, Canberra	Australia
4 August 2018	\$36.20	Defence Strategic Policy Review discussion with Australian Counterparts in Australia	Taxi - Wellington Airport to Home	New Zealand
0 September 2018	\$30.60	Australia/New Zealand - National Security Dialogue in Australia	Meals and incidentals, Canberra Taxi - Wellington Airport to Home Taxi - Home to Wellington Airport Flights - WLG/AKL AKL/SYD SYD/WLG Accom - Intercontinental Hotel, Sydney Australia Taxi - Hotel to Sydney Harbour Train - Sydney City to Sydney Airport Taxi - Wellington Airport to Home Flights - WLG\AKL AKL\SIN SIN/AKL AKL/WLG Taxi - Home/Wellington Airport Accom - Park Royal, Singapore Taxi - Wellington Airport/Home Taxi - Ministry of Defence/Wellington Airport Flights - WLG/AKL AKL/ADL ADL/SYD SYD/WLG Accom - The Playford, Adelaide Australia	
0/09/2018 to 21/09/2018	\$2,034.09	Flights - WLG/AKL AKL/SYD SYD/WLG	New Zealand	
0/09/2018 to 21/09/2018	\$513.12	Australia/New Zealand - National Security Dialogue in Australia	Accom - Intercontinental Hotel, Sydney	Australia
0 September 2018	\$16.77	Australia/New Zealand - National Security Dialogue in Australia	Taxi - Hotel to Sydney Harbour	Australia
1 September 2018	\$20.91	Australia/New Zealand - National Security Dialogue in Australia	Train - Sydney City to Sydney Airport	Australia
September 2018	\$33.80 Australia/New Zealand - National Security Dialogue in Australia		Taxi - Wellington Airport to Home	New Zealand
4/12/2018 to 07/12/2018	\$4,455.10 Singapore/New Zealand Strategic Dialogue in Singapore		Flights - WLG\AKL AKL\SIN SIN/AKL AKL/WLG	New Zealand
December 2018	\$28.50 Singapore/New Zealand Strategic Dialogue in Singapore		Taxi - Home/Wellington Airport	New Zealand
4/12/2018 to 07/12/2018	\$913.64	Singapore/New Zealand Strategic Dialogue in Singapore	Accom - Park Royal, Singapore	Singapore
December 2018	\$37.30	Singapore/New Zealand Strategic Dialogue in Singapore	Taxi - Wellington Airport/Home	New Zealand
7 February 2019	\$34.40	Australia/New Zealand - Defence Talks in Australia	Taxi - Ministry of Defence/Wellington Airport	New Zealand
7/02/2019 to 28/02/2019	\$1,951.99	Australia/New Zealand - Defence Talks in Australia	Flights - WLG/AKL AKL/ADL ADL/SYD SYD/WLG	New Zealand
7/02/2019 to 28/02/2019	\$168.33	Australia/New Zealand - Defence Talks in Australia	Accom - The Playford, Adelaide	Australia
7/02/2019 to 28/02/2019	\$37.17	Australia/New Zealand - Defence Talks in Australia	Meals and incidentals, Adelaide	Australia
9/04/2019 to 02/05/2019	\$11,382.10	To attend ANZAC Day Commemmorations in Turkey and Defence Talks in United Arab Emirates	Flights - WLG/AKL AKL/DXB DXB/IST IST/DXB DXB/AKL AKL/WLG	New Zealand
9 April 2019	\$35.00	To attend ANZAC Day Commemmorations in Turkey and Defence Talks in United Arab Emirates	Taxi - Home /Wellington Airport	New Zealand
0/04/2019 to 22/04/2019	\$935.59	To attend ANZAC Day Commemmorations in Turkey	Accom - Conrad Hotel, Istanbul	Turkey
2/04/2019 to 25/04/2019	\$2,273.99	To attend ANZAC Day Commemmorations in Turkey	Accom - Kolin Hotel, Canakkale	Turkey
5/04/2019 to 27/04/2019	\$927.29	To attend ANZAC Day Commemmorations in Turkey	Accom - Conrad Hotel, Istanbul	Turkey
9/04/2019 to 27/04/2019	\$278.90	To attend ANZAC Day Commemmorations in Turkey	Meals and incidentals, Turkey	Turkey
0/04/2019 to 01/05/2019	\$292.94	Defence Talks with Ministry of Defence in United Arab Emirates	Accom - Intercontinental Hotel, Dubai	United Arab Emirates
9/05/2019 to 03/06/2019	\$164.60	CANCELLED - Singapore/New Zealand Strategic Dialogue in Singapore	Flight Cancellation Fee	New Zealand
ubtotal - international travel	\$28,742.77	Check - there are no hidden rows with data	Check - each entry provides sufficient	

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)
29/08/2018 to 30/08/2018	\$239.8	9 To attend Diversity Works NZ Board Meeting - Cancelled	Accom - Cordis Hotel - Paid Hotel Outside Refund Date	Auckland
17/09/2018 to 19/09/2018	\$530.7	6 To attend Women of Influence Forum and Awards Dinner, SecDef Finalist	Flights WLG/AKL AKL/WLG	Wellington
17 September 2018	\$33.7	0 To attend Women of Influence Forum and Awards Dinner, SecDef Finalist	Taxi - Home to Wellington Airport	Wellington
17 September 2018	\$77.4	4 To attend Women of Influence Forum and Awards Dinner, SecDef Finalist	Taxi - Auckland Airport to Skycity Grand Hotel	Auckland
19 September 2018	\$478.7	7 To attend Women of Influence Forum and Awards Dinner, SecDef Finalist	Accom - Skycity Grand Hotel (including booking fee)	Auckland
19 September 2018	\$53.0	0 To attend Women of Influence Forum and Awards Dinner, SecDef Finalist	Meals and incidentals	Auckland
19 September 2018	\$87.1	0 To attend Women of Influence Forum and Awards Dinner, SecDef Finalist	Taxi - SkyCity Hotel to Auckland Airport	Auckland
19 September 2018	\$32.5	0 To attend Women of Influence Forum and Awards Dinner, SecDef Finalist	Taxi - Wellington Airport to Home	Wellington
30/10/2018 to 2/11/2018	\$578.3	4 To attend NZ Defence Industry Association Forum	Accom - Copthorne Hotel, Palmerston North	Palmerston North
30 October 2019	\$30.2	0 To attend NZ Defence Industry Association Forum	Meals and Incidentals, Palmerston North	Palmerston North
22 May 2019	\$719.5	1 To attend Diversity Works NZ Board Meeting	Flights WLG/AKL AKL/WLG	Wellington
22 May 2019	\$32.9	0 To attend Diversity Works NZ Board Meeting	Taxi - Home/Wellington Airport	Wellington
22 May 2019	\$69.3	0 To attend Diversity Works NZ Board Meeting	Taxi - Auckland Airport/Central Auckland	Auckland
22 May 2019	\$86.3	0 To attend Diversity Works NZ Board Meeting	Taxi - Central Auckland/Auckland Airport	Auckland
22 May 2019	\$34.4	0 To attend Diversity Works NZ Board Meeting	Taxi - Wellington Airport to Home	Wellington
06/06/2019 to 07/06/2019	\$702.1	2 To Attend Naming Ceremony HMNZS Manawanui	Flights WLG/AKL AKL/WLG & Booking Fee	Wellington
6 June 2019	\$43.1	0 To Attend Naming Ceremony HMNZS Manawanui	Taxi - Ministry of Defence/Wellington Airport	Wellington
6 June 2019	\$69.8	0 To Attend Naming Ceremony HMNZS Manawanui	Taxi - Auckland Airport/Auckland Central	Auckland
7 June 2019	\$87.7	To Attend Naming Ceremony HMNZS Manawanui	Taxi - Auckland Viaduct/Auckland Airport	Auckland

Date(s)*	O (!: N70	Purpose of travel	Type of expense	1 (! / -)
	Cost in NZ\$	(e.g. meeting with Minister)***	(e.g. taxi, parking, bus)	Location(s)
June 2018	\$57.80	Attend Chief Defence Force's farewell - United States Reception	Taxi - Home/US Ambassador Residence	Wellington
June 2018	\$54.10	Attend Chief Defence Force's farewell - United States Reception	Taxi - US Ambassadors Residence/Home	Wellington
9 June 2018	\$12.50	Attend Chief Defence Force - Change of Command Ceremony	Taxi - Ministry of Defence/Pukeahu War Memorial	Wellington
24 September 2018	\$13.50	Attend APEC20 CE's meeting	Taxi - Ministry of Defence/Ministry Foreign Affairs	Wellington
26 September 2018	\$54.90	Attend State Services Commission Chief Executives Retreat	Taxi - Ministry of Defence/Ohariu Farm	Wellington
26 September 2018	\$55.40	Attend State Services Commission Chief Executives Retreat	Taxi - Ohariu Farm/Ministry of Defence	Wellington
7 October 2018	\$26.40	Attend British High Commission Dinner for UK Vice Chief of Defence Staff	Taxi - Home/British High Commissioners Residence	Wellington
November 2018	\$14.55	Attend Viet Nam Ministry of Defence Dinner	Taxi - Ministry of Defence/Shed 5	Wellington
November 2018	\$11.80	Attend Interviews	Taxi - Ministry of Defence/Wellington City	Wellington
26 November 2018	\$11.60	Attend Chief Executives Farewell	Taxi - Ministry of Defence/Wellington City	Wellington
2 February 2019	\$36.90	Attend Australian High Commission Dinner for visiting Australian Counterpart	Taxi - Home/Australian High Commission	Wellington
6 May 2019	\$20.20	Attend the National Commemoration to mark the 75th Anniversary of the Battle of Cassino	Taxi - Minsitry of Defence/Pukeahu War Memorial	Wellington
28 May 2019		Attend US Memorial Day Service	Taxi - Ministry of Defence/Pukeahu War Memorial	Wellington

Total travel expenses \$33,113.55

Notes

* 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.

** 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).

CE Expense Disclosure Workbook 2018

		Chief Executive Expense Disclo	sure	
Organisation Name	Ministry of Def	ience		
Chief Executive	Ms Helene Qu	ilter		
Disclosure period start	1 July 2018			
Disclosure period end	30 June 2019			
GST on costs	Figures include	e GST (where applicable)		
Agency totals check		s on this worksheet checked and confirmed		
		Hospitality Offered to Third Parties*		
	All hospitality exp	penses provided by the chief executive in the context of his/her job to anyone exter	rnal to the Public Service or statutory Crown entities.	
Date(s)**	LOST IN N/S	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)
28 September 2018		Lunch with the Chair of Security Intelligence Board in Australia	Lunch for 2 people - Attending AUS/NZ National Security Dialogue in Australia	Intercontinental, Sydney
14 November 2018	\$100.59	Afternoon Tea for Chief of Navy Rear Admiral John Martin	Afternoon tea for 16 people - Farewell to Chief of Navy	Ministry of Defence
29 November 2018	\$1,657.50	Dinner for the Under Secretary of Philippines	Dinner for 13 people - New Zealand/Philippines Bilateral Defence Talks	The Wellington Club, Wellington
5 December 2019	\$66.07	Lunch with First Secretary, NZ High Commission Singapore in Singapore	Lunch for 2 people - Business Lunch during Singapore Strategic Dialogue	Paul Bakery, Singapore
27 February 2019	\$344.81	Dinner New Zealand & Australia Counterparts in Adelaide	Dinner for 5 people - Australia/ New Zealand Defence Bilaterals	The Playford Hotel, Adelaide
25 April 2019	\$103.24	Hosted NZ Delegation during ANZAC Commemmorations in Turkey	Dinner for 6 people - New Zealand Delegation during Turkey visit	Suvla, Turkey
Total hospitality expenses	\$2,370.64	Check - there are no hidden rows with data	Check - each entry provides sufficient inf	ormation
Total Hoopitality expended	ΨΞ,510.04	and a second of the second of		
Notes				
Third parties include people and orga		e public service or statutory Crown entities.		
Third parties include people and orgate Any non-standard date format or da	te outside 1 July 2018 - 3	30 June 2019 will raise an alert. Check entry and select 'Yes' to accept/continue.		
*Third parties include people and orga **Any non-standard date format or da	ite outside 1 July 2018 - 3 c click on a row number (30 June 2019 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.		

CE Expense Disclosure Workbook 2018

Worksheet - Hospitality

Chief Executive Expense Disclosure				
Organisation Name	Ministry of Defence			
Chief Executive	Ms Helene Quilter			
Disclosure period start	1 July 2018			
Disclosure period end	30 June 2019			
GST on costs	Figures include GST (where applicable)			
Agency totals check	Data and totals on this worksheet checked and confirmed			

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.

		Purpose of expense	Type of expense	
Date(s)*	Cost in NZ\$	(e.g. subscription part of employment agreement, development as agreed with SSC)	(e.g. phone and data costs, membership fees)	Location(s)
9 August 2018	\$684.25	Professional Development as agreed with SSC	Masterclass Attendence Costs	Wellington
21 August 2018		To attend the Women in Influence Forum in Auckland	Women in Influence Forum ticket	Auckland
29 November 2018	\$217.50	Framed Pounamu Carving - gift exchange New Zealand/Philippines Defence Talks	Gift to Philippines UnderSecretary of National Defence	Wellington
6 December 2018	\$15.00	3 x Kiwiana Pins - Thank you gifts to 2 x Liaison Officers and driver whilst attending Singapore Strategic Dialogue	Gift to 2 x Liaison Officers and 1 x Driver	Singapore
6 March 2019	\$129.00	Glass Koru and MoD Wooden Plaque given to the Executive Chief of Policy and Cooperation during gift exchange New Zealand/United Arab Emirates Defence Talks	Gift to Executive Chief Policy and Cooperation	Wellington
12 March 2019	\$198.00	Framed Wooden Artwork and MoD Wooden Plaque given to the Secretary-General, Ministry of Defence during gift exchange New Zealand/Malaysian Defence Talks	Gift to Secretary-General Ministry of Defence, Malaysia	Wellington
29 April 2019	\$169.00	Framed Pio, Clay Kete and Greenstone in basket during gift exchange with the President of the National Council whilst visiting United Arab Emirates for Defence Engagement	Gift to President of the National Council	United Arab Emirates
29 April 2019	\$69.00	Ministry of Defence Wooden Plaque during gift exchange with the UnderSecretary of Defence for the Minister of State for Defence whilst visiting United Arab Emirates for Defence Engagement	Gift to Undersecretary of Defence	United Arab Emirates
29 April 2019	\$200.00	Glass Waka during gift exchange with the UnderSecretary of Defence for the Minister of State for Defence whilst visiting United Arab Emirates for Defence Engagement	Gift to Undersecretary of Defence	United Arab Emirates
29 April 2019	\$200.00	Engagement	Gift to the Hedayah Centre	United Arab Emirates
29 April 2019	\$20.00	Given - 2 x Kereru Pen Gift Set as a thank you to the two United Arab Emirate Escort Officers whilst visiting United Arab Emirates for Defence Engagement	Gift to 2 x Escort Officers	United Arab Emirates
29 April 2019	\$20.00	Arab Emirates for Defence Engagement	Gift to Driver	United Arab Emirates
29 April 2019		Given - Kura Turquoise Small Bowl as a thank you to the Escort Officer whislt visiting United Arab Emirates for Defence Engagement	Gift to Escort Officer	United Arab Emirates
29 April 2019	\$14.00	Given - 2 x Kiwiana pins as a thank you to Driver and Escort officer whilst visiting United Arab Emirates for Defence Engagement	Gift to 1 x Driver and 1 x Excort Officer	United Arab Emirates
1 July 2018 to 30 June 2019		Phone and Data Costs from 1 July 2018 to 30 June 2019	Phone and Data Costs	Wellington
Total other expenses	\$3,140.11	Check - there are no hidden rows with data	Check - each entry provides sufficient i	nformation
Notes				

CE Expense Disclosure Workbook 2018

Worksheet - All other expenses

* 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.	
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).	

CE Expense Disclosure Workbook 2018

Worksheet - All other expenses

Chief Executive Gifts and Benefits Disclosure Ministry of Defence **Organisation Name** Ms Helene Quilter **Chief Executive** Disclosure period start 1 July 2018 Disclosure period end 30 June 2019 Figures include GST (where applicable) **GST** on values Agency totals check Data and totals on this worksheet checked and confirmed

Gifts and Benefits over \$50 annual value

	Description	West the state	Official	Estimated value in NZ\$	Other comments
ate(s)*		Was the gift accepted? (drop-down list in cell)	Offered by (who made the offer?)	(drop-down list in cell but provide specific value if possible)	Other comments (e.g. if given to others, whom?)
3 July 2018	Lunch with Australian Defence Attache	Accepted	Australian Defence Attache	Under \$100	
3 August 2018	Dinner with Australian Secretary of Defence	Accepted	Australian Department of Defence	\$100 - \$500	
5 August 2018	Reception in association with NZ Defence Industry Advisory Council and NZ Defence Industry Association	Accepted	Minister of Defence, Hon Ron Mark	Under \$100	
8 September 2018	Westpac Women of Influence Awards Dinner	Accepted	Sponsor Westpac & Fairfax, NZ	\$100 - \$500	
9 September 2018	Dinner to Celebrate 125th Anniversary of Women's Suffrage	Accepted	Governor-General HE The Rt Hon Patsy Reddy	Under \$100	
O September 2018	Working Dinner during Australia/New Zealand National	Accepted	Australia Department of Prime	Under \$100	
October 2018	Security Dialogue The Air Force Band in Concert	Declined	Minister & Cabinet Chief of Airforce	Catimata not possible	Attended by Executive Assistant to Secretary of Defence
7 October 2018	Dinner for visit of UK Vice Chief of Defence Staff	Accepted	British High Commission Deputy Chief, Joint Staff,	Under \$100	
5 October 2018	Received - 1 x 500ml Bottle Kweichow Moutai	Accepted	Department of the Central Military Commission, China	\$100 - \$500	Held in the Ministry's Office
4 November 2018	Received - Farewell Plaque received from the Chief of Navy on his departure	Accepted	Chief of Navy, NZ Defence Force		Held in the Ministry's Office
3 November 2018		Accepted	Australian High Commission	Under \$100	
November 2018	Received - Set of 6 - Placemats & Napkins gift exchange during New Zealand/Phillippines Defence Talks Received - Scarf during gift exchange while attending	Accepted	Philippines Under Scretary of National Defence Singapore Permanent	Under \$100	Gift to Staff Member
December 2018	Singapore Strategic Dialogue	Accepted	Secretary of Defence	Under \$100	Gift to Staff Member
2 December 2018	Received - 2 Tickets to the Terracotta Warriors Exhibition at Te Papa	Accepted	Chinese Defence Attache and Chinese Assistant Attache	Under \$100	Held by Recipient
2 December 2018 2 December 2018		Accepted Accepted	Beca Chief Executive Officer Tregaskis Brown		Shared at Ministry's Christmas Lunch Shared with Staff
8 December 2018	Received - 2 x bottles of Wine (White/Red)	Accepted	Singapore High Commission	Under \$100	Shared at Ministry's Christmas Lunch
3 December 2018 2 February 2019	Received - 1 x bottle of Red Wine Dinner for Retiring Australian Secretary of Defence	Accepted	South Korea Defence Attache	Under \$100 Under \$100	Shared at Ministry's Christmas Lunch
4 February 2019	Dinner for Japanese Military Delegation	Accepted Accepted	Australian High Commission Chief of Defence Force	·	Attended with Partner
O February 2019	Reception for first visit of the USCGC Polar Star to Wellington	Declined	United States Embassy		
March 2019	Received - Plaque during gift exchange New Zealand/United Arab Emirates Defence Talks	Accepted	Executive Chief of Policy and Cooperation, United Arab Emirates	Under \$100	Held in the Ministry's Office
2 March 2019	Received - Framed Picture during gift exchange New Zealand/Malaysian Defence Talks	Accepted	Secretary-General Ministry of Defence, Malaysia	\$100 - \$500	Held in the Ministry's Office
9 March 2019	Reception on board HMNZS Wellington	Declined	Commodore of HMNZS Wellington, New Zealand		•
A:1 0040	Description 2040/40 New invasive VC Assessed	Dealined	Defence Force Associate Minister of		
April 2019 2 April 2019	Presentation 2018/19 Ngarimu VC Awards Attend the New Zealand Military Tattoo	Declined Declined	Education, Hon Kelvin Davis Palmerston North Mayor		
6 April 2019	Received - 5 x Books	Accepted	Andrea Needham Leadership	\$100 - \$500	Held with the Human Resources team
7 April 2019	Accommodation provided by hosting country during the United Arab Defence defence engagement talks from 27	Accepted	Chartiable Trust Ministry of Defence, United Arab Emirates	\$500 - \$1,000	
7 April 2019	to 30/04/2019 Breakfast/Lunch/Dinner provided by hosting country during the United Arab Emirates defence engagement talks from 27 to 01/05/2019	Accepted	Ministry of Defence, United Arab Emirates	\$100 - \$500	
9 April 2019	Received - Silver plated falcon on stand in leather case during gift exchange whilst visiting United Arab Emirates	Accepted	United Arab Emirates Federation National Council	Estimate not possible	Held in the Ministry's Office
9 April 2019	for Defence Engagement Received - Book - during gift exchange whilst visiting United Arab Emirates for Defence Engagement	Accepted	United Arab Emirates Federation National Council	Under \$100	Gifted to Staff Member
9 April 2019	Received - Model of the Al Maqta Tower during gift exchange whilst visiting United Arab Emirates for Defence Engagement	Accepted	Undersecretary of Defence, United Arab Emirates	Estimate not possible	Held in the Ministry's Office
9 April 2019	Received - Book - during gift exchange whilst visiting United Arab Emirates for Defence Engagement	Accepted	Undersecretary of Defence, United Arab Emirates	Under \$100	Gifted to Staff Member
9 April 2019	Received - Compass - during gift exchange with the Hedayah Centre whilst visiting United Arab Emirates for Defence Engagement	Accepted	Hedayah Centre, United Arab Emirates	Under \$100	Retained by Secretary of Defence
May 2019	Westpac Trans Tasman Dinner with guest speaker lan	Declined	Australian High Commission		
May 2019	Thorpe NZ Sector Professional Development Programme Dinner		Victoria University		
2 May 2019	Received - Thank you/Farewell Gift on the departure of the Secretary of Defence from Ministry of Defence	Accepted	Diversity Works NZ Board Members - Personal Gift from the board members	Under \$100	Retained by the Secretary of Defence
3 May 2019	Farewell Lunch with Australian Defence Adviser	Accepted	Australian Defence Adviser	Under \$100	
8 May 2019	Received - 2 x bottles of wine(red/white) as a farewell gift	Accepted	Australian Defence Adviser	Under \$100	Retained by the Secretary of Defence
June 2019	Received - Flower Print Scarf - Thank you/Farewell Gift on the departure of the Secertary of Defence from the Ministry of Defence	Accepted	Tregaskis Brown	Under \$100	Retained by Secretary of Defence
0 June 2019	Received - Flowers as a thank you/farewell gift as a member of the New Zealand Defence Force Board on her departure from the Ministry of Defence	Accepted	New Zealand Defence Force Board	Under \$100	Retained by the Secretary of Defence
1 June 2019	Farewell Dinner for Secretary of Defence	Accepted	New Zealand Defence Force	\$100 - \$500	
1 June 2019	Farewell Afternoon Tea on the departure of the Secretary of Defence from the Ministry of Defence	Accepted	Executive Committee New Zealand Defence Force	Under \$100	
1 June 2019	Received - Framed James Cook Map as a farewell gift	Accepted	New Zealand Defence Force	Estimate not possible	Retained by the Secretary of Defence
5 June 2019		Declined	Singapore High Commission		
3 June 2019	2019 Global Enterprise Experience Award Ceremony	Declined	National Spokensperson for Youth , Chris Bishop MP		
otal count of gift/benefit entries:	Offered	46	Check - there are no hidden rows with data	Not all lines have an entry for "Descr "Estimated v	
	Accented	27	rows with data	Estinated	aldo III Itzy
	Accepted Declined	37 9			
otes					
Any non-standard data format or data outs	side 1 July 2018 - 30 June 2019 will raise an alert. Check en	try and select 'Yes' to acce			
	on a row number (left of screen) and select Insert - this will	insert a row above selected	d row.		

CE Expense Disclosure Workbook 2018 Worksheet - Gifts and benefits

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	mn A).		

CE Expense Disclosure Workbook 2018

Worksheet - Gifts and benefits