

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

<b>Organisation Name</b>	Government Communication Security Bureau
<b>Chief Executive**</b>	Bridget White
<b>Disclosure period start***</b>	1 July 2023
<b>Disclosure period end***</b>	29 October 2023
<b>Agency totals check</b>	Data and totals checked on all sheets
<b>Chief Executive approval****</b>	This disclosure has been approved by the Chief Executive
<b>Other sign-off****</b>	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
<b>Travel expenses</b>	<b>\$2,139.00</b>	Figures exclude GST	<b>Number offered</b>	<b>11</b>
<b>Hospitality</b>	<b>\$0.00</b>	Figures exclude GST	<b>Number accepted</b>	<b>7</b>
<b>Other expenses</b>	<b>\$341.00</b>	Figures exclude GST	<b>Number declined</b>	<b>4</b>
<b>International Travel</b>	<b>\$1,669.69</b>	Figures exclude GST		
<b>Domestic Travel</b>	<b>\$469.31</b>	Figures exclude GST		
<b>Local Travel</b>	<b>\$0.00</b>	Figures exclude GST		

### Chief Executive Expense Disclosure

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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)
	\$1,669.69	Trip 1	Full Breakdown & Location are not disclosed	
Subtotal - international travel		\$1,669.69	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)
	\$469.31	D-Trip 1	Full Breakdown & Location are not disclosed	
Subtotal - domestic travel		\$469.31	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)
Subtotal - local travel		\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient information

<b>Total travel expenses</b>	<b>\$2,139.00</b>
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<b>GST on costs</b>	Figures exclude GST
<b>Agency totals check</b>	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.*

Date(s)*	Cost in NZ\$	Purpose of expense (e.g. subscription part of employment agreement, development as agreed with SSC)	Type of expense (e.g. phone and data costs, membership fees)	Location(s)
1 July to 29 October 23	\$341.00	Cell phone rental and charges	Cell phone	
<b>Total other expenses</b>	<b>\$341.00</b>	<b>Check - there are no hidden rows with data</b>	<b>Check - each entry provides sufficient information</b>	

