

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

Organisation Name	Government Communication Security Bureau
Chief Executive**	Andrew Hampton
Disclosure period start***	1 July 2022
Disclosure period end***	16 April 2023
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****	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
Travel expenses	\$20,362.73	Figures exclude GST		Number offered	58
Hospitality	\$1,076.05	Figures exclude GST		Number accepted	34
Other expenses	\$7,251.08	Figures exclude GST		Number declined	24
International Travel	\$13,700.46	Figures exclude GST			
Domestic Travel	\$6,662.27	Figures exclude GST			
Local Travel	\$0.00	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

Chief Executive Expense Disclosure

Organisation Name	Government Communication Security Bureau
Chief Executive	Andrew Hampton
Disclosure period start	1 July 2022
Disclosure period end	16 April 2023
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)
	\$13,700.46	Trip 1	Full Breakdown & Location are not disclosed	
Subtotal - international travel \$13,700.46 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)
	\$791.74	Trip 1	Full Breakdown & Location are not disclosed	
	\$801.65	Trip 2	Full Breakdown & Location are not disclosed	
	\$338.78	Trip 3	Full Breakdown & Location are not disclosed	
	\$896.00	Trip 4	Full Breakdown & Location are not disclosed	
	\$661.57	Trip 5	Full Breakdown & Location are not disclosed	
	\$948.24	Trip 6	Full Breakdown & Location are not disclosed	
	\$2,224.29	Trip 7	Full Breakdown & Location are not disclosed	
Subtotal - domestic travel \$6,662.27 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				

Total travel expenses \$20,362.73

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.

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).

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Hospitality Offered to Third Parties*

All hospitality expenses provided by the chief executive in the context of his/her job to anyone external to the Public Service or statutory Crown entities.

Date(s)**	Cost in NZ\$	Purpose of hospitality (e.g. hosting delegation, building relationships, team building)	Type of expense (what and for how many e.g. dinner for 5)	Location(s)
	\$253.00	Full Breakdown & Location are not disclosed	Pounamu Mere - Gift for overseas counterpart	
	\$421.65	Full Breakdown & Location are not disclosed	Retirement Gift	
	\$40.70	Full Breakdown & Location are not disclosed	Farewell Lunch for 2 overseas counterparts	
	\$54.78	Full Breakdown & Location are not disclosed	Plaque Engraving Ex DG	
	\$255.51	Full Breakdown & Location are not disclosed	Dinner 8 people - overseas counterparts	
	\$50.41	Full Breakdown & Location are not disclosed	Bottle of wine - Overseas Counterpart	
Total hospitality expenses	\$1,076.05	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.

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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).

Chief Executive Expense Disclosure

Organisation Name	Government Communication Security Bureau
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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)
Annual	\$3,300.00	Professional Development and Coaching	Full Breakdown & Location are not able to be disclosed	
Annual	\$35.00	Credit Card fee		
1 July 2022 to 16 April 2023	\$2,118.71	Cell phone rental and charges	Cell phone	
3 February 2023	\$1,797.37	Work phone replacement		
Total other expenses	\$7,251.08	Check - there are no hidden rows with data	Not all lines have an entry for "Cost in NZ\$" and "Type of expense"	
Notes				
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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).				

Chief Executive Gifts and Benefits Disclosure

Organisation Name	Government Communication Security Bureau
Chief Executive	Andrew Hampton
Disclosure period start	1 July 2022
Disclosure period end	16 April 2023
GST on values	Figures exclude GST
Agency totals check	Data and totals on this worksheet checked and confirmed

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?)
7 July 2022	US Independence Day Reception	Accepted	US Embassy	Estimate not possible	
14 July 2022	SUSLOW Farewell Lunch	Accepted	Blair Marrett - International Engagement	Estimate not possible	
27 July 2022	Netsafe Māori Hui	Declined	Sarisha Claassen - Netsafe	Estimate not possible	
28 July 2022	Chinese History: Why you need to know	Declined	China Capable	Estimate not possible	
10 August 2022	Ministers and Officials - Getting the relationship right	Declined	Fiona McDonald - IPANZ	Estimate not possible	
13 August 2022	Sir Michael Cullen's public memorial event	Declined	Peter Hughes - PSC	Estimate not possible	
22 August 2022	Joint Home Affairs/GCSB Briefing - Trans Tasman Digital Govt Dialogue Virtual Series 2022	Accepted	Trans Tasman Business Council - via Russell Pilcher	Estimate not possible	
23 August 2022	NZ Parliament and Westpac - Stakeholder function	Accepted	Chris Seed - MFAT	Estimate not possible	
24 August 2022	US Art in Embassies exhibition of Contemporary Native American Art	Declined	US Embassy	Estimate not possible	
25 August 2022	Re-opening International Borders Post-COVID: The UK Experience	Declined	Fiona McDonald - IPANZ	Estimate not possible	
25 August 2022	Dinner with British High Commissioner & Home Office Permanent Secretary	Accepted	The British High Commission	Estimate not possible	
31 August 2022	Diversity Works Awards	Accepted	Haley Rowe-Manson	Estimate not possible	
1 September 2022	FSTGov New Zealand Summit	Declined	Mayenne Econas - FST	Estimate not possible	
2 September 2022	RTNZ Debrief programme - Rosemary Banks	Accepted	AAG TFR - MFAT	Estimate not possible	
14 September 2022	Reception with Kapuaia	Declined	Chair Kapuaia	Estimate not possible	
15 September 2022	Te Hapai Hapori - Spirit of Service Awards 2022	Declined	Public Service Commissioner	Estimate not possible	
20 September 2022	2022 Borin Foundation Distinguished Visiting Fellow: Professor Liz Fisher	Declined	Faculty of Law - Victoria University	Estimate not possible	
12 October 2022	Ombudsman's 60th Anniversary	Accepted	Office of the Ombudsman	Estimate not possible	
13 October 2022	Liasion Officer farewell	Accepted	SUSLOW	Estimate not possible	
13 October 2022	Farewell - Secretary for Pacific Peoples	Accepted	Ministry for Pacific People	Estimate not possible	
18 October 2022	DNI dinner	Accepted	Blair Marrett - International Engagement	Estimate not possible	
21 October 2022	Farewell drinks for Liasion Officer	Declined	Liasion Officer	Estimate not possible	
31 October 2022	He Whenua Taurikura Hui	Accepted	VCO RSVP - DIA	Estimate not possible	
4 November 2022	US Marine Corps Ball	Accepted	US Embassy	Estimate not possible	
7 November 2022	Intelligence in the Security Sector presentation	Accepted	Anika Maddelena via Baden	Estimate not possible	
7 November 2022	US Assistant Secretary of State for Intelligence Holmqren	Accepted	International Engagements (Blair)	Estimate not possible	
11 November 2022	Intro to National Security Sector course	Accepted	Narji Al-Zaidi - DPMC	Estimate not possible	
11 November 2022	Pacific Telecommunications Security Expert Forum	Accepted	University of Queensland	Estimate not possible	
16 November 2022	Age of Outrage II	Declined	Diplosphere	Estimate not possible	
16 November 2022	Memorial service for Ta Wira Gardiner	Accepted	Peter Hughes - PSC	Estimate not possible	
23 November 2022	Day of German Unity	Declined	Ambassador of Germany	Estimate not possible	
25 November 2022	Evening reception onboard HMNZS Te Mana	Accepted	NZDF	Estimate not possible	
30 November 2022	End of Year celebration for PS Chief Executives - Reserve Bank	Declined	Public Service Commissioner	Estimate not possible	
6 December 2022	Chief Executive Breakfast - Working in Partnership	Accepted	Govt Health & Safety Lead	Estimate not possible	
7 December 2022	Lessons from the public sector's response to Covid-19	Declined	OAG Events	Estimate not possible	
7 December 2022	Fonterra Board presentation	Accepted	NCSC - Russell Pilcher	Estimate not possible	
7 December 2022	Kapuaia reception	Accepted	Kapuaia	Estimate not possible	
8 December 2022	The Homewood Christmas ball	Accepted	The British High Commission	Estimate not possible	
13 December 2022	Welcome out first p-8A Poseidon to Aotearoa New Zealand	Declined	P8 Arrival Ceremony	Estimate not possible	
14 December 2022	Press Gallery Christmas Party	Accepted	Press gallery	Estimate not possible	
2 February 2023	Kapuaia NSS/PCVE Subgroup - Role in CT/NS and Information Sharing	Declined	Kapuaia	Estimate not possible	

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8 February 2023	Otago National Security School	Declined	Balazs Kiqlics - Otago University	Estimate not possible
15 February 2023	Australia Day celebration	Declined	RSVP AHCNZ	Estimate not possible
16 February 2023	CEO Connection calls - Keeping your people safe and well in an uncertain 2023	Declined	Francis Barton	Estimate not possible
21 February 2023	Business NZ Back to Business Cocktail Event	Accepted	Business NZ	Estimate not possible
22 February 2023	PSLT meeting with the Prime Minister and Ministers	Accepted	Peter Hughes - PSC	Estimate not possible
27 February 2023	Farewell Dinner Helene Quilter	Declined	Kellie Coombes	Estimate not possible
28 February 2023	Dinner with Counterpart	Accepted	Brad J	Estimate not possible
13 March 2023	Kapua Hui - Agencies Intelligence and Information	Accepted	Kapua	Estimate not possible
17 March 2023	Treaty Masterclass #3	Accepted	Glenn Webber - Te Arawhiti	Estimate not possible
20 March 2023	Government Women's Network Annual Report Launch	Declined	Nicola Johns - Police	Estimate not possible
21 March 2023	iSANZ 2023 Launch and presentation of 2021 Trophies	Accepted	iSANZ via Ben Creet	Estimate not possible
23 March 2023	Back to School Drinks Reception	Accepted	British High Commission	Estimate not possible
11 April 2023	Electoral Commission Board CE meeting to discuss GE23 security matters	Declined	Karl Le Quesne - Electoral Commission	Estimate not possible
26-28 April 2023	Invitation to speak at 5th Annual New Zealand Government Data Summit 2023	Declined	Jen Rabino - Akolade	Estimate not possible
	<i>Gifts Received</i>			
28 March 2023	Leaving Function	Accepted		\$180.17
14 April 2023	Leaving Gifts	Accepted		\$434.79
14 April 2023	Leaving Function	Accepted		\$632.92
Total count of gift/benefit entries:	Offered	58	Check - there are no hidden rows with data	Not all lines have an entry for "Description", "Was the gift accepted?" and "Estimated value in NZ\$"
	Accepted	34		
	Declined	24		
Notes				
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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).				