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

Organisation Name Te Kāhui Tātare Ture | Criminal Cases Review Commission

Chief Executive**

Parekawhia McLean

Disclosure period start*** 1 July 2023

Disclosure period end*** 30 June 2024

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**** Colin Carruthers, Chief Commissioner (at Te Kāhui Board meeting)

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	\$3,908.61	Figures include GST (where applicable)		Number offered	0
Hospitality	\$677.84	Figures include GST (where applicable)		Number accepted	0
Other expenses	\$0.00	Figures include GST (where applicable)		Number declined	0
International Travel	\$0.00	Figures include GST (where applicable)			
Domestic Travel	\$3,908.61	Figures include GST (where applicable)			
Local Travel	\$0.00	Figures include GST (where applicable)			
Notes					
* Headings on following tabs will pre popula		is tab			
** Create a new workbook for a new Chief E					
*** Update if a shorter or different period is					
**** This disclosure must be approved by th	e Chief Executive and anot	her appropriate party, e.g. Board Chair, Cl	nief F	nancial Officer or Audit and Risk Co	mmittee member

Chief Executive Expense Disclosure				
Organisation Name	Te Kāhui Tātare Ture Criminal Cases Review Commission			
Chief Executive	Parekawhia McLean			
Disclosure period start	1 July 2023			
Disclosure period end	30 June 2024			
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.

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 i	nformation

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)
30 August 20	23 \$255.60	Attendance at Diversity Awards (finalist)	Accommodation	Auckland
6 December 20	23 \$409.6°	Memorandum of Understanding signing with NZ Police	Flights	Wellington
15 January 202	14 \$1,640.4°	Attendance at Waitangi	Accommodation	Russell
15 February 20	24 \$1,111.99	Meeting with Minister of Justice	Flights, accommodation, taxi and airport parking	Wellington
27 May 20	24 \$491.00	Quarterly meeting with Minister of Justice	Flights	Wellington
Subtotal - domestic travel	\$3,908.61	Check - there are no hidden rows with de	ata Check - each entry provides sufficient in	

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 in	formation

Total travel expenses	\$3,908.61
-----------------------	------------

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).

CE Expense Disclosure Workbook 2022/2023 Worksheet - Travel

^{*} 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.

		Chief Executive Expense Disclo	osure	
Organisation Name	Te Kāhui Tātare	Ture Criminal Cases Review Commission		
chief Executive	Parekawhia McLe	ean		
Disclosure period start	1 July 2023			
Disclosure period end	30 June 2024			
GST on costs		GST (where applicable)		
gency totals check	Data and totals o	n this worksheet checked and confirmed		
	All hospitality expens	Hospitality Offered to Third Parties* ses provided by the chief executive in the context of his/her job to anyone exte		
ate(s)**		ırpose of hospitality g. hosting delegation from China, building relationships, team building)	Type of expense (what and for how many e.g. dinner for 5)	Location(s)
18 October 2023	3 \$212.69 Te	eam building - new Senior Leadership Team	Dinner for 5	Hamilton
20 December 2023	7=00.00	ank you for the year - Senior Leadership Team	Dinner for 5	Hamilton
27 April 2024	\$259.15 Str	rategic meeting - Senior Leadership Team	Lunch for 4	Hamilton
otal hospitality expenses	\$677.84	Check - there are no hidden rows with data	Check - each entry provides suff	
lotes				
	1			
	tions external to the ni	ublic service or statutory Crown entities		
Third parties include people and organisa				
Third parties include people and organisa Any non-standard date format or date ou	itside 1 July - 30 June	ublic service or statutory Crown entities. will raise an alert. Check entry and select 'Yes' to accept/continue. t of screen) and select Insert - this will insert a row above selected row.		
Third parties include people and organisa Any non-standard date format or date ou asert additional rows as needed: right click otal cost will appear automatically once yo	itside 1 July - 30 June on a row number (left ou put information in ro	will raise an alert. Check entry and select 'Yes' to accept/continue. t of screen) and select Insert - this will insert a row above selected row.		

CE Expense Disclosure Workbook 2018

Worksheet - Hospitality

		Chief Executive Expense Disclosur	e	
Organisation Name	Te Kāhui Tāta	re Ture Criminal Cases Review Commission		
Chief Executive	Parekawhia M	cLean		
Disclosure period start	1 July 2023			
Disclosure period end	30 June 2024			
GST on costs	Figures includ	e GST (where applicable)		
Agency totals check	Data and total	s on this worksheet checked and confirmed		
		All Other Expenses		
	Include e.g. p	All other expenditure incurred by the chief executive that is not travel, hos hone and data costs, subscriptions, membership fees, conference fees, professional de		
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)
		NIL	(g. p	
Fotal other expenses	\$0.00	Check - there are no hidden rows with data	Check - each entry provides suffici	
latas				
lotes Any non-standard date format or	date outside 1 July - 30 Ju	he will raise an alert. Check entry and select 'Yes' to accept/continue.		
nsert additional rows as needed: ri	ght click on a row number	(left of screen) and select Insert - this will insert a row above selected row.		
Total cost will appear automatically		in rows above. ote to this effect in the 'Date' column (column A).		

CE Expense Disclosure Workbook 2018

Worksheet - All other expenses

	Chief Exc	ecutive Gifts and	Benefits Disclos	sure	
Organisation Name	Te Kāhui Tātare Ture Criminal Cases Review	Commission			
Chief Executive	Parekawhia McLean				
Disclosure period start	1 July 2023				
Disclosure period end	30 June 2024				
SST on values	Figures include GST (where applicable)				
Agency totals check	Data and totals on this worksheet checked and	confirmed			
agency totals elleck			^-		
	G	ifts and Benefits over	\$50 annual value		
In	clude all gifts, invitations to events and other hospitalit Include all gifts,		lue per year, offered to the cl ty whether accepted or dec		ation.
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?)
	NIL			Talad ii peedible)	
otal count of gift/benefit entries:	Offered	0	Check - there are no hidd rows with data		ription", "Was the gift accepted?" and value in NZ\$"
	Accepted				
	Declined				
otes Any non-standard date format or date or	utside 1 July - 30 June will raise an alert. Check entry and se	elect 'Yes' to accept/continue	j		
sert additional rows as needed: right clic	k on a row number (left of screen) and select Insert - this wi	ill insert a row above selecte			
	not included, but if the offer is made more than once a year, ons and events, event tickets, gifts from overseas counterpa		ations (including that accepte	d by immediate family members)	
clude literns such as invitations to function clude gifts and benefits that are declined		and commercial organis	auona (including that accepte	by infinediate family members).	
ciude gills and benefils that are decimed	4.				

CE Expense Disclosure Workbook 2018

Worksheet - Gifts and benefits