

Chief Executive Expense Disclosure

Organisation Name	Law Commission
Chief Executive	The Hon Sir Douglas White
Disclosure period	1 July 2017 to 30 June 2018 (or specify applicable part year)*

International, domestic and local travel expenses

All expenses incurred by CE during international, domestic and local travel. For international travel, group expenses relating to each trip.

International Travel (including travel within NZ at beginning and end of overseas trip)**

Date(s)	Cost (NZ\$) (exc GST / inc GST)**	Purpose of trip (eg attending XYZ conference for 3 days)****	Nature (eg hotel, airfares, taxis, meals & for how many people, other costs)
<i>Insert additional rows as needed</i>			
No information to disclose			
Sub total		\$0.00	

Domestic Travel (within NZ, including travel to and from local airport)

Date(s)	Cost (\$) (inc GST)**	Purpose (eg visiting district office for two days...) ****	Nature (eg hotel, airfare, meals & for how many people, other costs)
18 November 2017	\$40.60	Taxifare Auckland Airport to AUT Manukau Central to attend Te Hunga Roia Māori (THRM) hui	Transport - Taxifare 1 person
18 November 2017	\$33.80	Taxifare from AUT Manukau Central to Auckland airport after THRM hui	Transport - Taxifare 1 person

9 March 2018	\$46.40	Taxi fare Thorndon to Wellington Airport to attend and present a paper at Auckland University Class Actions and Litigation Funding Symposium (Symposium)	Transport- Taxi for 1 person
9 March 2018	\$83.20	Taxi fare Auckland Airport to city to attend and present papers at Symposium	Transport- Taxi for 1 person
18 March 2018	\$77.60	Taxi fare city to Auckland Airport after attending Symposium	Transport- Taxi for 1 person
18 March 2018	\$38.40	Taxi fare Wellington Airport to Thorndon after attending Symposium	Transport- Taxi for 1 person
Sub total	\$320.00		
Local Travel (within City, excluding travel to airport)			
Date	Cost (\$) (inc GST)	Purpose (eg meeting with Minister) ****	Nature (eg taxi, parking, bus)
17 November 2017	\$60.00	Taxifare from Auckland accommodation to THRM hui	Transport- Taxi for 1 person
17 November 2017	\$57.40	Taxifare from THRM hui to Auckland accommodation	Transport- Taxi for 1 person
Sub total	\$117.40		
Total travel expenses		\$437.40	
Notes			
* Headings on following tabs will pre populate with what you enter on this tab			
** Group expenditure relating to each overseas trip			
*** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive			
**** Please include sufficient information to explain the trip and its costs including destination and duration.			
Sub totals and totals will appear automatically once you put information in rows above.			
Mark clearly if there is no information to disclose.			

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Hospitality

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

Hospitality Offered to Third Parties

Date	Cost (\$) (exc GST / inc GST)**	Purpose (eg, hosting delegation from China)	Nature (what and for how many eg dinner for 5)	Reason (eg building relationships, team building)	Location/s
		No information to disclose			

Total expenses	\$0.00
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Notes	
Third parties include people and organisations external to the public service or statutory Crown entities.	
* Headings on this tab will be pre populated with what you enter on the Travel tab	
** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive	
Total cost will appear automatically once you put information in rows above.	
Mark clearly if there is no information to disclose.	

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Gifts and Benefits over \$50 annual value**

All gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the CE by people external to the organisation

Gifts and hospitality

Date	Description ** (e.g. event tickets, etc)	Offered by (who made the offer?)	Estimated value (NZ\$) (exc GST / inc GST)***	Comments
	No information to disclose			

Total gifts & benefits	No. of items =	\$0.00
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Notes	
* Headings on this tab will be pre populated with what you enter on the Travel tab	
** All gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the CE by people external to the organisation 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).	
*** Mark clearly if cost include GST or not. Be consistent - all GST exclusive or all GST inclusive	
Estimated total value will appear automatically once you put information in rows above.	
Mark clearly if there is no information to disclose.	

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All Other Expenses**

All other expenditure incurred by the chief executive that is not travel, hospitality or gifts

All Other Expenses

Date	Cost (\$)**** (exc GST / inc GST)	Nature ***	Comment / explanation ***	Location
		No information to disclose		
Total other expenses		\$0.00		

Notes				
* Headings on this tab will be pre populated with what you enter on the Travel tab				
** Include eg phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and anything else				
*** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive				
*** e.g. subscription part of employment agreement, development as agreed with SSC				
Total cost will appear automatically once you put information in rows above.				
Mark clearly if there is no information to disclose.				