

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

<b>Organisation Name</b>	Social Workers registration Board
<b>Chief Executive**</b>	Sarah Clark
<b>Disclosure period start***</b>	1 July 2018
<b>Disclosure period end***</b>	30 June 2019
<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 Board Chair

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
<b>Travel expenses</b>	<b>\$2,574.78</b>	Figures exclude GST	<b>Number offered</b>	<b>0</b>
<b>Hospitality</b>	<b>\$115.60</b>	Figures exclude GST	<b>Number accepted</b>	<b>0</b>
<b>Other expenses</b>	<b>\$1,506.57</b>	Figures exclude GST	<b>Number declined</b>	<b>0</b>
<b>International Travel</b>	<b>\$0.00</b>	Figures exclude GST		
<b>Domestic Travel</b>	<b>\$2,092.19</b>	Figures exclude GST		
<b>Local Travel</b>	<b>\$482.59</b>	Figures exclude GST		

<b>Notes</b>				
* 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				