

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

<b>Organisation Name</b>	Drug Free Sport New Zealand
<b>Chief Executive**</b>	Nick Paterson
<b>Disclosure period start***</b>	1 July 2022
<b>Disclosure period end***</b>	30 June 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>	Tim Castle, Board Chair, 31/07/2023

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>\$47,477.70</b>	Figures include GST (where applicable)	<b>Number offered</b>	<b>6</b>
<b>Hospitality</b>	<b>\$2,488.16</b>	Figures exclude GST	<b>Number accepted</b>	<b>5</b>
<b>Other expenses</b>	<b>\$0.00</b>	Figures include GST (where applicable)	<b>Number declined</b>	<b>1</b>
<b>International Travel</b>	<b>\$39,426.43</b>	Figures include GST (where applicable)		
<b>Domestic Travel</b>	<b>\$7,245.04</b>	Figures include GST (where applicable)		
<b>Local Travel</b>	<b>\$806.23</b>	Figures include GST (where applicable)		

<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	

## Chief Executive Expense Disclosure

<b>Organisation Name</b>	Drug Free Sport New Zealand
<b>Chief Executive</b>	Nick Paterson
<b>Disclosure period start</b>	1 July 2022
<b>Disclosure period end</b>	30 June 2023
<b>GST on costs</b>	Figures include GST (where applicable)
<b>Agency totals check</b>	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)	
16-24 September 2022	\$1,683.19	WADA Education Symposium	Airfares	Sydney, Australia	
16-24 September 2022	\$79.02	Meal on 19 September 2022	Dinner	Sydney, Australia	
16-24 September 2022	\$23.71	Transport to Sydney CBD	Train ticket	Sydney, Australia	
16-24 September 2022	\$50.52	Taxi to airport	Taxi	Sydney, Australia	
16-24 September 2022	\$154.00	Airport taxis	Taxis	Auckland	
10-18 November 2022	\$9,538.99	WADA Board Meetings	Airfares	Montreal, Canada	
10-18 November 2022	\$236.32	WADA Board Meetings	Train ticket	Montreal, Canada	
10-18 November 2022	\$3,398.63	WADA Board Meetings	Hotels	Canada	
10-18 November 2022	\$254.62	WADA Board Meetings	Meals	Canada	
10-18 November 2022	\$250.94	WADA Board Meetings	Taxis	Canada	
10-18 November 2022	\$141.40	Airport taxis	Taxis	Auckland	
10-15 December 2022	\$4,459.49	JADA Conference	Airfares	Tokyo, Japan	
10-15 December 2022	\$101.98	JADA Conference	Meals	Tokyo, Japan	
10-15 December 2022	\$30.52	JADA Conference	Taxi	Tokyo, Japan	
10-15 December 2022	\$155.24	Airport taxis	Taxis	Auckland	
9-16 March 2023	\$9,780.35	WADA Symposium	Airfares	Switzerland	
9-16 March 2023	\$1,737.35	WADA Symposium	Hotel	Switzerland	
9-16 March 2023	\$868.87	WADA Symposium	Meals	Switzerland	
9-16 March 2023	\$33.48	WADA Symposium	Taxi	Switzerland	
9-16 March 2023	\$97.67	WADA Symposium	Train Fares	Switzerland	
25 May-1 June 2023	\$3,033.95	WADA NAGO EAG Meetings	Airfares	Korea	
25 May-1 June 2023	\$161.66	WADA NAGO EAG Meetings	Visa	Korea	
25 May-1 June 2023	\$207.24	WADA NAGO EAG Meetings	Meals	Korea	
25 May-1 June 2023	\$200.43	WADA NAGO EAG Meetings	Taxis	Korea	
25 May-1 June 2023	\$168.20	Airport taxis	Taxis	Auckland	
21-24 June 2023	\$1,194.89	Visit to Sports Integrity Australia	Airfares	Canberra, Australia	
21-24 June 2023	\$295.60	Visit to Sports Integrity Australia	Meals for x4pax	Canberra, Australia	
21-24 June 2023	\$789.12	Visit to Sports Integrity Australia	Hotel	Canberra, Australia	
21-24 June 2023	\$192.81	Visit to Sports Integrity Australia	Taxis	Canberra, Australia	
21-24 June 2023	\$106.24	Airport taxis	Taxis	Auckland	

Subtotal - international travel	\$39,426.43	Check - there are no hidden rows with data	Check - each entry provides sufficient information
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**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)
19-20 July 2022	\$553.84	Meetings with Minister and Sport New Zealand	Airfares	Wellington
19-20 July 2022	\$226.25	Meetings with Minister and Sport New Zealand	Taxis	Wellington
19-20 July 2022	\$87.78	Meetings with Minister and Sport New Zealand	Meals	Wellington
19-20 July 2022	\$124.00	Meetings with Minister and Sport New Zealand	Airport Parking	Auckland
19-20 July 2022	\$330.00	Meetings with Minister and Sport New Zealand	Hotel	Wellington
19-20 July 2022	\$38.18	Meetings with Minister and Sport New Zealand	Mileage	Auckland
28-29 September 2022	\$461.70	Snow Sports Athlete Forum and Annual Meeting	Flights	Wanaka
28-29 September 2022	\$158.10	Snow Sports Athlete Forum and Annual Meeting	Hotel	Wanaka
28-29 September 2022	\$128.44	Snow Sports Athlete Forum and Annual Meeting	Car Rental	Wanaka
28-29 September 2022	\$221.03	Snow Sports Athlete Forum and Annual Meeting	Meals for DFSNZ Staff for 4 pax, breakfast and dinner	Wanaka
10 August 2022	\$751.72	Meetings with ICE and Integrity in Sport Meeting	Airfares	Wellington
10 August 2022	\$96.20	Meetings with ICE and Integrity in Sport Meeting	Taxis	Wellington
10 August 2022	\$65.00	Meetings with ICE and Integrity in Sport Meeting	Airport Parking	Auckland
10 August 2022	\$38.18	Meetings with ICE and Integrity in Sport Meeting	Mileage	Auckland
30-31 October 2022	\$649.44	Sport NZ Connections Conference	Airfares	Christchurch
30-31 October 2022	\$98.20	Sport NZ Connections Conference	Taxis	Christchurch
30-31 October 2022	\$235.00	Sport NZ Connections Conference	Hotel	Christchurch
30-31 October 2022	\$124.00	Sport NZ Connections Conference	Airport Parking	Auckland
2 November 2022	\$484.01	Meeting with Minister	Airfares	Wellington
2 November 2022	\$85.20	Meeting with Minister	Taxis	Wellington
2 November 2022	\$65.00	Meeting with Minister	Airport Parking	Auckland
16 February 2023	\$879.76	Meeting with ORADO CEO	Airfares	Dunedin
16 February 2023	301.78	Meeting with ORADO CEO	Taxis	Auckland/Dunedin
22 February 2023	\$418.03	ITP Meetings	Airfares	Wellington
22 February 2023	\$122.37	ITP Meetings	Taxis	Wellington
3 April 2023	\$629.50	Meeting with Minister	Airfares	Wellington
3 April 2023	\$114.90	Meeting with Minister	Taxis	Wellington
26 April 2023	\$378.99	Meeting with Ministry for Culture and Heritage CACE Meeting	Airfares	Wellington
26 April 2023	\$69.00	Meeting with Ministry for Culture and Heritage CACE Meeting	Airport Parking	Auckland
26 April 2023	\$120.20	Meeting with Ministry for Culture and Heritage CACE Meeting	Taxis	Wellington
14 June 2023	\$69.00	Customs Assurance and Risk Committee Meeting	Airport Parking	Auckland

Subtotal - domestic travel	\$7,245.04	Check - there are no hidden rows with data	Not all lines have an entry for "Cost in NZ\$" and "Type of expense"
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**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)
22 June 2022	\$16.60	NZOC Meeting	Mileage	Auckland
28 June 2022	\$26.86	NSO CEO Breakfast	Mileage	Auckland
2 July 2022	\$55.22	NZ Rugby Event	Taxi	Auckland

2 July 2022	\$72.13	NZ Rugby Event	Taxi	Auckland
26 July 2022	\$13.00	Auckland CBD Meetings	Parking	Auckland
26 July 2022	\$14.94	Auckland CBD Meetings	Mileage	Auckland
28 July 2022	\$28.22	NSO CEO Breakfast	Mileage	Auckland
18 August 2022	\$13.00	Meeting with Deloitte	Parking	Auckland
24 August 2022	\$12.60	Meeting with the Sports Tribunal	Parking	Auckland
2 September 2022	\$20.06	Meeting with Athlete Commission members	Taxi	Auckland
26 September 2022	\$10.00	Meeting with ADNO and USADA	Parking	Auckland
2 October 2022	\$61.26	Dinner with ADNO and AFLD	Taxi	Auckland
5 October 2022	\$48.60	Media Training Parking	Parking	Auckland
8 October 2022	\$70.97	Rugby World Cup Event	Taxi	Auckland
11 October 2022	\$10.00	Meeting with High Performance Sport NZ	Parking	Auckland
12 October 2022	\$8.00	Meeting with Netball New Zealand	Parking	Auckland
8 November 2022	\$91.04	Rugby World Cup Event	Taxi	Auckland
6 January 2023	\$44.70	Meeting with NZ Tennis	Taxis	Auckland
9 February 2023	\$23.00	Budget forecasting with Advisory Plus	Parking	Auckland
15 February 2023	\$54.00	Halberg Awards	Taxis	Auckland
19 April 2023	\$18.00	Meeting with Don Mackinnon	Parking	Auckland
26 April 2023	\$21.39	DFSNZ Annual Board Dinner	Taxis	Auckland
22 May 2023	\$24.65	Meeting re LEAP: Tong and Hitchcock	Parking	Auckland
15 June 2023	\$47.99	Dinner re WADA Relationship	Taxis	Auckland
<b>Subtotal - local travel</b>		<b>\$806.23</b>	<b>Check - there are no hidden rows with data</b>	<b>Check - each entry provides sufficient information</b>

<b>Total travel expenses</b>	<b>\$47,477.70</b>			
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**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).

## Chief Executive Expense Disclosure

<b>Organisation Name</b>	Drug Free Sport New Zealand
<b>Chief Executive</b>	Nick Paterson
<b>Disclosure period start</b>	1 July 2022
<b>Disclosure period end</b>	30 June 2023
<b>GST on costs</b>	Figures exclude GST
<b>Agency totals check</b>	Data and totals on this worksheet checked and confirmed

### 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 from China, building relationships, team building)	Type of expense (what and for how many e.g. dinner for 5)	Location(s)
28 July 2022	\$80.00	Networking breakfast with Sport NSOs	Meal	Auckland
2 September 2022	\$17.30	Meeting with athlete and DFSNZ staff	Coffee for 3	Auckland
6 September 2022	\$10.50	Meeting with NZME	Coffee for 2	Auckland
14 September 2022	\$10.61	Meeting with Lacrosse	Coffee for 2	Auckland
26 September 2022	\$637.10	Meal with ADNO and USADA	Meal for 7	Auckland
11 February 2022	\$14.50	Meeting with NZME	Coffee for 3	Auckland
9 September 2022	\$9.50	Meeting with NZ Herald	Coffee for 2	Auckland
14 November 2022	\$201.11	Meal with Canadian Centre for Ethics in Sport Staff	Meal for 3	Canada
8 December 2022	\$10.00	Coffee with NZ Herald	Coffee for 2	Auckland
18 January 2023	\$42.02	Meeting with TUE Committee Chair	Meal for 2	Auckland
8 February 2023	\$19.00	Interview Meetings	Coffee for 2	Auckland
8 February 2023	\$15.50	Interview Meetings	Coffee for 2	Auckland
24 February 2023	\$16.50	Meeting with Stuff.co.nz	Coffee for 3	Auckland
14 March 2023	\$499.26	Dinner with Australian Delegation	Dinner for 10, divided with Australia	Switzerland
29 March 2023	\$60.50	Meeting with Sports lawyer	Lunch for 2	Auckland
3 April 2023	\$20.40	Meeting with DFSNZ Chair and Ministry of Culture & Heritage	Coffee for 4	Wellington
6 April 2023	\$35.30	Meeting with NZOC	Coffee for 2	Auckland
15 May 2023	\$21.00	Meeting with Basketball NZ	Coffee for 4	Auckland
17 May 2023	\$10.00	Meeting with NZME	Coffee for 2	Auckland
24 May 2023	\$20.80	Meeting with Swimming NZ	Coffee for 4	Auckland
26 May 2023	\$141.09	NSO Chief Executive Breakfast	Meal for 5	Auckland
6 June 2023	\$9.50	Meeting with NZME	Coffee for 2	Auckland
15 June 2023	\$586.67	Dinner re WADA Relationship	Dinner 6 pax	Auckland
<b>Total hospitality expenses</b>	<b>\$2,488.16</b>	<b>Check - there are no hidden rows with data</b>	<b>Check - each entry provides sufficient information</b>	

**Notes**

\* Third parties include people and organisations external to the public service or statutory Crown entities.

\*\* Any non-standard date format or date outside 1 July - 30 June will raise an alert. Check entry and select 'Yes' to accept/continue.

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

<b>Organisation Name</b>	Drug Free Sport New Zealand
<b>Chief Executive</b>	Nick Paterson
<b>Disclosure period start</b>	1 July 2022
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<b>GST on costs</b>	Figures include GST (where applicable)
<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 <small>(e.g. subscription part of employment agreement, development as agreed with SSC)</small>	Type of expense <small>(e.g. phone and data costs, membership fees)</small>	Location(s)

<b>Total other expenses</b>	<b>\$0.00</b>	<b>Check - there are no hidden rows with data</b>	<b>Check - each entry provides sufficient information</b>	
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<b>Notes</b>	* Any non-standard date format or date outside 1 July - 30 June will raise an alert. Check entry and select 'Yes' to accept/continue. 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).	
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## Chief Executive Gifts and Benefits Disclosure

Organisation Name	Drug Free Sport New Zealand
Chief Executive	Nick Paterson
Disclosure period start	1 July 2022
Disclosure period end	30 June 2023
GST on values	Figures include GST (where applicable)
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?)
2 July 2022	Ticket to All Blacks vs Ireland Rugby Game	Accepted	New Zealand Rugby	Under \$100	Opportunity to network with NSO and other stakeholders in attendance
24 September 2022	Ticket to All Blacks vs Australia	Declined	New Zealand Rugby	Under \$100	Attended by another senior manager
8 October 2022	Ticket to Black Ferns vs Australa	Accepted	New Zealand Rugby	Under \$100	Opportunity to network with NSO and other stakeholders in attendance
5 November 2022	Ticket to Black Ferns vs France	Accepted	New Zealand Rugby	Under \$100	Opportunity to network with NSO and other stakeholders in attendance
6 January 2023	Ticket to ASB tennis open	Accepted	Tennis NZ	Under \$100	Opportunity to network with NSO and other stakeholders in attendance
15 February 2023	Halberg Awards	Accepted	Meredith Connell	\$100 - \$500	Opportunity to network with sector

<b>Total count of gift/benefit entries:</b>	<b>Offered</b>	<b>6</b>	<b>Check - there are no hidden rows with data</b>	<b>Check - each entry provides sufficient information</b>
	<b>Accepted</b>	<b>5</b>		
	<b>Declined</b>	<b>1</b>		

**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.  
 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).