

<b>Name of organisation</b>	WorkSafe New Zealand		
<b>Name of Chief Executive</b>	Gordon MacDonald	<b>Disclosure period</b>	01 July 2016 to 30 June 2017
<b>Other</b>			
<b>Other</b>	<b>Credit Card expenses</b>		
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Purpose (e.g., farewell for long-serving staff members)</b>	<b>Location</b>
Nothing to disclose			
<b>Other</b>	<b>Non-Credit Card expenses</b>		
<b>Date</b>	<b>Amount (NZ\$)</b>		
1 Jul - 31 Sep 16	1,263.82	Vodafone charges	Mobile Phone Wellington
30 Sep 2016	1,035.00	July Message video	Photographic Charges Wellington
31 Oct 2016	1,460.50	Shoot Video for Gordon - Assignment	Professional Services Wellington
17 Nov 2016	2,125.20	Formal farewell G MacDonald	Catering Wellington
29 Nov 2017	172.50	Farewell book	Gift Wellington
24 Nov 2017	301.30	Afternoon tea farewell	Catering Wellington
30 Nov 2016	110.61	Vodafone charges	Mobile Phone Wellington
31 Dec 2016	11.50	Vodafone charges	Mobile Phone Wellington
31 Jan 2017	-2.97	Vodafone charges	Mobile Phone Wellington
04 Jan 2017	52.79	Postage - Ireland to UK	Postage Overseas
<b>Total other expenses</b>	<b>6,530.25</b>		
Amount (NZ\$)*			
* Provide GST-inclusive figures			

<b>Name of organisation</b>	WorkSafe New Zealand		
<b>Name of Chief Executive</b>	Nicole Rosie	<b>Disclosure period</b>	01 July 2016 to 30 June 2017
<b>Other</b>			
<b>Other</b>	<b>Credit Card expenses</b>		
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Purpose (e.g., farewell for long-serving staff members)</b>	<b>Location</b>
None to report			
<b>Other</b>	<b>Non-Credit Card expenses</b>		
<b>Date</b>	<b>Amount (NZ\$)</b>		
30 Nov 2016	57.25	Vodafone charges	Mobile Phone Wellington
14 Dec 2017	149.50	Workspace Assessment	Health & Safety Wellington
30 Sep 2016	943.01	Photograph/edit/proofing services	Professional Services Wellington
08 Dec 2016	531.63	Monthly carpark Wellington	Parking Wellington
09 Jan 2017	9,350.00	Moving costs for relocating CE to Wellington	Relocation Costs Wellington
13 Jan 2017	2,760.00	Government overview: one on one training with CE	Training Wellington
31 Jan 2017	27.83	Vodafone charges	Mobile Phone Wellington
01 Feb 2017	5,405.00	One-on-one media training-Nicole Rosie ongoing support	Training Wellington
02 Feb 2017	333.50	Professional Presentation Training	Training Wellington
02 Feb 2017	333.50	Professional Presentation Training	Training Wellington
28 Feb 2017	4,140.00	CE training - PR Training	Training Wellington
28 Feb 2017	32.66	Vodafone charges	Mobile Phone Wellington
06 Mar 2017	517.50	Review and feedback - Peoplesafe Interview Nicole Rosie	Training Wellington
16 Mar 2017	333.50	Professional Presentation Training	Training Wellington
31 Mar 2017	2,415.00	Mentoring services for CE	Training Wellington
01 Feb 2017	669.99	Monthly carpark Wellington	Parking Wellington
01 Mar 2017	669.99	Monthly carpark Wellington	Parking Wellington
01 Apr 2017	669.99	Monthly carpark Wellington	Parking Wellington
01 May 2017	669.99	Monthly carpark Wellington	Parking Wellington
01 Jun 2017	669.99	Monthly carpark Wellington	Parking Wellington
01 May 2017	805.00	Mentoring services for CE	Training Wellington
30 Apr 2017	641.70	Photograph abd digital file prep & JPEGs	Photographic Charges Wellington
29 May 2017	507.45	Training - Team, Culture and Diversity	Training Wellington
30 Jun 2017	49.21	Protective Clothing	Health & Safety Wellington
30 Jun 2017	116.83	Protective Clothing	Health & Safety Wellington
<b>Total other expenses</b>	<b>32,800.02</b>		
Amount (NZ\$)*			
* Provide GST-inclusive figures			