

Chief Executive Expense Disclosure

Organisation Name	Independent Police Conduct Authority
Chief Executive	Judge D J Carruthers / Judge Colin Doherty
Disclosure period	1 July 2017 to 30 June 2018*

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\$) (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>			
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)
Judge Carruthers			
3-Aug-17	69.90	Speaking at Senior Sergeants Development Course	Taxi from office to Royal New Zealand Police College
3-Aug-17	67.70	Speaking at Senior Sergeants Development Course	Taxi from Royal New Zealand Police College to office

Judge Doherty

8-Sep-17	17.25	Interview re file # 15-2207	Booking fee for flights
8-Sep-17	324.74	Interview re file # 15-2207	Flights: Wlg/Gis/Wlg
14-Sep-17	17.25	Meeting in Auckland	Booking fee for flights
14-Sep-17	177.22	Meeting in Auckland	Flights Wlg/Akl
14-Sep-17	231.66	Meeting in Auckland	Flights Akl/Wlg
29-Sep-17	78.20	Attending Police Remembrance Day Service	Taxi from office to Royal New Zealand Police College
29-Sep-17	93.80	Attending Police Remembrance Day Service	Taxi from Royal New Zealand Police College to office
30-Oct-17	81.40	Speaking at Detective Sergeants Development Course	Taxi from office to Royal New Zealand Police College
30-Oct-17	88.80	Speaking at Detective Sergeants Development Course	Taxi from Royal New Zealand Police College to office
2-Nov-17	43.20	Police operational experience in Auckland	Taxi from office to airport
2-Nov-17	17.25	Police operational experience in Auckland	Booking fee for flights
2-Nov-17	8.05	Police operational experience in Auckland	Service fee for flights
2-Nov-17	226.72	Police operational experience in Auckland	Flights: Wlg/Akl
2-Nov-17	177.22	Police operational experience in Auckland	Flights: Akl/Wlg
2-Nov-17	386.10	Police operational experience in Auckland	Accommodation - Auckland
2-Nov-18	3.45	Police operational experience in Auckland	Service fee for flights
13-Nov-17	75.40	Speaking at Senior Sergeants Course	Taxi from office to Royal New Zealand Police College
13-Nov-17	73.60	Speaking at Senior Sergeants Course	Taxi from Royal New Zealand Police College to office
16-Apr-18	23.00	Policing in small communities: Tuatapere and Stewart Island	Booking fee for flights
16-Apr-18	215.00	Policing in small communities: Tuatapere and Stewart Island	Stewart Island flights

16-Apr-18	8.05	Policing in small communities: Tuatapere and Stewart Island	Service fee for flights
16-Apr-18	274.24	Policing in small communities: Tuatapere and Stewart Island	Flights: Wlg/lvc
16-Apr-18	355.42	Policing in small communities: Tuatapere and Stewart Island	Flights: lvc/Chc/Wlg
16-Apr-18	50.00	Policing in small communities: Tuatapere and Stewart Island	Flight change fee: lvc/Chc/Wlg
16-Apr-18	390.50	Policing in small communities: Tuatapere and Stewart Island	Meals - Judge and General Manager (5 days)
21-Apr-18	39.40	Policing in small communities: Tuatapere and Stewart Island	Taxi from airport to home
2-May-18	17.25	Policing in small communities: Tolaga Bay	Booking fee for flights
2-May-18	4.60	Policing in small communities: Tolaga Bay	Service fee for flights
2-May-18	112.87	Policing in small communities: Tolaga Bay	Flight: Wlg/Gis
2-May-18	370.25	Policing in small communities: Tolaga Bay	Flight: Gis/Wlg
2-May-18	226.90	Policing in small communities: Tolaga Bay	Meals - Judge and Report Writer (3 days)
2-May-18	47.20	Policing in small communities: Tolaga Bay	Taxi from office to airport
2-May-18	298.00	Policing in small communities: Tolaga Bay	Accommodation - Gisborne
2-May-18	3.45	Policing in small communities: Tolaga Bay	Service fee for flights
2-May-18	388.36	Policing in small communities: Tolaga Bay	Rental car
2-May-18	3.45	Policing in small communities: Tolaga Bay	Service fee for flights
29-May-18	46.40	Policing in small communities: Kotemaori	Taxi from office to airport
29-May-18	17.25	Policing in small communities: Kotemaori	Booking fee for flights
29-May-18	250.48	Policing in small communities: Kotemaori	Flights: Wlg/Npe

29-May-18	237.60	Policing in small communities: Kotemaori	Flights: Npe/Wlg
29-May-18	240.12	Policing in small communities: Kotemaori	Rental car
29-May-18	3.45	Policing in small communities: Kotemaori	Service fee for flights
29-May-18	400.00	Policing in small communities: Kotemaori	Accommodation
29-May-18	3.45	Policing in small communities: Kotemaori	Service fee for flights
31-May-18	82.40	Policing in small communities: Kotemaori	Taxi from airport to home (including dropping off Report Writer)
31-May-18	96.55	Policing in small communities: Kotemaori	Fuel for rental car
31-May-18	336.24	Policing in small communities: Kotemaori	Meals - Judge and Report Writer (3 days)
Sub total	\$6,800.79		

Local Travel (within City, excluding travel to airport)

Date	Cost (\$) (exc GST / inc GST)**	Purpose (eg meeting with Minister) ****	Nature (eg taxi, parking, bus)
Judge Carruthers			
21-Aug-17	9.30	Speaking at Brown Bag presentation	Taxi from office to MoJ office
24-Aug-17	9.30	Monthly meeting with Commissioner	Taxi from office to PNHQ
Judge Doherty			
25-Sep-17	16.00	Monthly meeting with Commissioner	Taxi from office to PNHQ
25-Sep-17	16.00	Monthly meeting with Commissioner	Taxi from PNHQ to office
14-Dec-17	14.80	Workshop with Indonesian Police representatives at Victoria University	Taxi from Kelburn/Highbury to office

Sub total	\$65.40		
Total travel expenses	\$6,866.19		
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.			

Chief Executive Expense Disclosure

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Chief Executive	Judge D J Carruthers / Judge Colin Doherty
Disclosure period	1 July 2017 to 30 June 2018*

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 (\$) (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
9/02/2018	85.50	Confidential meeting between Chair and GM at Chief Judges Chambers	Scones	Thank you for use of offices for meeting	Wellington

Total expenses	\$85.50
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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\$) (inc GST)***	Comments
4-May-18	Koha	Judge Doherty	200.00	Policing in small communities: Tolaga Bay
30-May-18	Koha	Judge Doherty	200.00	Policing in small communities: Kotemaori

Total gifts & benefits	No. of items =	\$400.00
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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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Disclosure period	1 July 2017 to 30 June 2018*

All Other Expenses**

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

All Other Expenses

Date	Cost (\$)**** (inc GST)	Nature ***	Comment / explanation ***	Location
Judge Carruthers				
31-Jul-17	29.90	Two Degrees - DJC	Pricing Plan	Wellington
31-Jul-17	45.63	Two Degrees - DJC	Subscribed services and usage costs	Wellington
31-Aug-17	21.22	Two Degrees - DJC	Pricing Plan	Wellington
31-Aug-17	0.50	Two Degrees - DJC	Subscribed services and usage costs	Wellington
Judge Doherty				
1-Dec-17	40.85	Spark	Business Mobile Sharer Plan	Wellington
1/12/2017	0.17	Spark	Subscribed services and usage costs	Wellington
1/01/2018	40.85	Spark	Business Mobile Sharer Plan	Wellington
1/01/2018	17.07	Spark	Subscribed services and usage costs	Wellington
1/02/2018	40.85	Spark	Business Mobile Sharer Plan	Wellington

1/02/2018	0.85	Spark	Subscribed services and usage costs	Wellington
1/03/2018	40.85	Spark	Business Mobile Sharer Plan	Wellington
1/03/2018	104.48	Spark	Subscribed services and usage costs	Wellington
1/04/2018	40.85	Spark	Business Mobile Sharer Plan	Wellington
1/04/2018	11.46	Spark	Subscribed services and usage costs	Wellington
1/05/2018	40.85	Spark	Business Mobile Sharer Plan	Wellington
1/05/2018	110.21	Spark	Subscribed services and usage costs	Wellington
1/06/2018	40.85	Spark	Business Mobile Sharer Plan	Wellington
1/06/2018	0.34	Spark	Subscribed services and usage costs	Wellington
1/07/2018	60.85	Spark	Business Mobile Sharer Plan	Wellington
1/07/2018	297.40	Spark	Subscribed services and usage costs	Wellington
Total other expenses	\$986.03			
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.				