Secretary or 0	Chief Executive Expe	enses, Gifts and Benefits Disc	losure - summary & sigi	n-off*				
Organisation Name*								
Secretary or Chief Executive**	René de Monchy							
Disclosure period start***	1 July 2022							
Disclosure period end***	30 June 2023	30 June 2023						
Agency totals check	Data and totals checke	Data and totals checked on all sheets						
Secretary or Chief Executive approval****	This disclosure has be	This disclosure has been approved by the Departmental Secretary or Chief Executive						
Other sign-off****	Type here who else ha	s approved this disclosure						
This summa	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				
Travel expenses	\$85,779.48	Figures include GST (where applicable)	Number offered	14				
Hospitality	\$3,558.41	Figures include GST (where applicable)	Number accepted	8				
Other expenses	\$3,347.04	Figures include GST (where applicable)	Number declined	6				
International Travel	\$56,938.34	Figures include GST (where applicable)						
Domestic Travel	\$27,256.16	Figures include GST (where applicable)						
Local Travel	\$1,584.98	Figures include GST (where applicable)						
Notes * Headings on following tabs will pre popul								
** Create a new workbook for a new or Act *** Update if a shorter or different period is	ing Departmental secretary or covered		v. e.g. Board Chair. Chief Financial	Officer or Audit and Risk Com	mittee member			

CE Expense Disclosure Workbook 2018

Worksheet - Summary and sign-off

## **Public Service Secretary or Chief Executive Expense Disclosure**

Organisation Name
Public Service Secretary or Chief
Executive
Disclosure period start
Disclosure period end

GST on costs

Agency totals check

New Zealand Tourism Board

René de Monchy

1 July 2022 30 June 2023

Figures include GST (where applicable)

Data and totals on this worksheet checked and confirmed

## International, domestic and local travel expenses

All expenses incurred by Public Service secretary or chief executive during international, domestic and local travel. Group expenses relating to each trip.

			Type of expense	
Pate(s)*	Cost in NZ\$**	Purpose of travel	(e.g. hotel, airfares, taxis, meals & for	Location(s)
		(e.g. attending XYZ conference for 3 days)***	how many people)	
		Flights Kiwilink & market visit US & UK 23 Jul-5 Aug		
9 June 20	T 1	Flights Auckland-Los Angeles-London-Singapore-Auckland 23 July to 5 August	Air Travel	New Zealand
8 July 20	22 \$9,331.09	9 Flights Auckland to Singapore return to attend Kiwilink Asia	Air Travel	New Zealand
		PM mission to Australia 3-8 July		
8 July 20		Accommodation 6 & 7 July	Accommodation Costs	Australia
8 July 20		Coffee in Melbourne 6 July with Pania Tyson-Nathan (CE NZ Maori Tourism)	Food & Beverages 2 ppl	Australia
8 July 20		3 Coffee in Sydney 8 July with Minister Nash	Food & Beverages 2 ppl	Australia
8 July 20	22 \$114.49	9 Dinner 6 July Breakfast 7 July	Food & Beverages	Australia
		Kiwilink & market visit US & UK 23 Jul to 5 Aug		
5 August 20		Accommodation 30/07-2/08 - London	Accommodation Costs	United Kingdom
5 August 20		Dinner with Team in London 31 July	Food & Beverages 4 ppl	United Kingdom
5 August 20		Food and beverages 1 & 2 Aug	Food & Beverages	United Kingdom
5 August 20		Lunch in London 3 August	Food & Beverages 5 ppl	United Kingdom
5 August 20		Lunch in London 30 July	Food & Beverages	United Kingdom
5 August 20		Lunch with in London on 2 August	Food & Beverages 2 ppl	United Kingdom
5 August 20		Taxi London 31 July	Taxi	United Kingdom
5 August 20		2 Taxi from Kiwilink Function Tobacco Dock London to Hotel in Covent Garden2 Aug.	Taxi	United Kingdom
5 August 20		9 Taxi from London Heathrow airport to Central London 30 July	Taxi 4 ppl	United Kingdom
5 August 20		Accommodation Santa Monica 27-29 July	Accommodation Costs	United States
5 August 20		3 Coffee 24 July + Minister Nash & GM America's and Europe	Food & Beverages 3 ppl	United States
5 August 20		Coffee Santa Monica 29 July	Food & Beverages	United States
5 August 20		Coffee in Santa Monica 28 July	Food & Beverages	United States
5 August 20		B Dinner Santa Monica 27 July GM Americas and Europe	Food & Beverages 2 ppl	United States
5 August 20		Dinner Santa Monica 28 July GM Americas and Europe	Food & Beverages 2 ppl	United States
5 August 20		Lunch Los Angeles 24 July	Food & Beverages	United States
5 August 20		Lunch Los Angeles 29 July	Food & Beverages	United States
5 August 20		Lunch with GM America and Eurpoe in Los Angeles 28 July	Food & Beverages 2 ppl	United States
5 August 20		3 Taxi from hotel to Los Angeles airport 29 July	Taxi	United States
5 August 20		2 Taxi with Minister Nash in Los Angeles 24 July	Taxi	United States
5 August 20	22 \$39.02	2 Taxi with Minister Nash to hotel in Los Angeles 24 July	Taxi	United States
		Kiwilink Asia in Singapore 29 Aug to 2 Sep		
2 September 20		7 Coffee Singapore 1 September	Food & Beverages	Singapore
2 September 20		7 Drinks with Singapore team 31 August	Food & Beverages 7 ppl	Singapore
2 September 20		3 Taxi from Changi Airport (Singapore) to hotel 29 August	Taxi	Singapore
2 September 20		2 Taxi from hotel to Changi Airport (Singapore) 1 September	Taxi	Singapore
2 September 20	22 \$27.13	Taxi to hotel following team building activity 1 September	Taxi	Singapore
		Mumbrella Travel Marketing Summit & Market Visit - SYD 25-28 Oct		
28 October 20		Taxi from Home to Auckland International Airport 25 October	Taxi	Australia
16 September 20		Plights Auckland to Sydney return - market visit and speak at Mumbrella Travel Marketing Summit	Air Travel	Australia
28 October 20		Accommodation x3 nights - 25, 26 & 27 October	Accommodation Costs	Australia
28 October 20		3 Coffee Sydney 25 October	Food & Beverages	Australia
28 October 20		2 Coffee Sydney 26 October	Food & Beverages	Australia
28 October 20		Coffee Sydney 27 October	Food & Beverages	Australia
28 October 20		Coffee with GM Australia in Sydney 26 October	Food & Beverages	Australia
28 October 20		Dinner Sydney 25 October	Food & Beverages	Australia
28 October 20		Dinner in Sydney with GM Australia 26 October	Food & Beverages 2 ppl	Australia
28 October 20		Drinks with GM Australia and Marketing Manager Australia	Food & Beverages 3 ppl	Australia
28 October 20		Taxi from Circular Quay to North Sydney to meet Mindshare 26 October	Taxi	Australia
28 October 20		1 Taxi from Sydney airport to the Grace Hotel 25 October	Taxi	Australia
28 October 20	22 \$60.67	7 Taxi from the Grace Hotel to Sydney airport 28 October	Taxi	Australia

CE Expense Disclosure Workbook 2018

Worksheet - Travel

Organisation Name							
Public Service Secretary or Chief Executive	René de Monchy						
Disclosure period start	1 July 2022						
Disclosure period end	30 June 2023						
GST on costs	Figures include GST (where applicable)						
Agency totals check	Data and totals on this worksheet checked and confirmed						
rigonoj totalo ellocit							
All hospita							
Date(s)**	Cost in NZ\$ Purpose of hospitality	Type of expense	Lagation(a)				
	(e.g. hosting delegation from China, building relationships, team building)	(what and for how many e.g. dinner for 5)	Location(s)				
18 July 2022 5 August 2022		Food & Beverages Food & Beverages	New Zealand United Kingdom				
5 August 2022	Kiwilink UK welcome drinks with Chris Sattler (Auckland Seaplanes), Steve Shearer	1 ood & Develages	Officed Kingdom				
5 August 2022		Food & Beverages	United Kingdom				
5 August 2022	\$712.56 Kiwilink welcome drinks and nibbles with NZ operators 23 July	Food & Beverages	United States				
19 August 2022		Bank Charges	New Zealand				
22 August 2022		Food & Beverages	New Zealand				
26 August 2022 26 August 2022		Food & Beverages Food & Beverages	New Zealand New Zealand				
26 August 2022 26 August 2022		Food & Beverages Food & Beverages	New Zealand New Zealand				
21 September 2022		Food & Beverages	New Zealand				
21 September 2022		Food & Beverages	New Zealand				
30 September 2022	Lunch mosting with John Thorborn outgoing Board member & Audit & Dick Committee	Food & Beverages	New Zealand				
30 September 2022	\$9.80 Meeting with David Craig ex-TNZ employee	Food & Beverages	New Zealand				
30 September 2022		Food & Beverages	New Zealand				
30 September 2022		Food & Beverages	New Zealand				
30 September 2022		Food & Beverages	New Zealand				
12 October 2022		Food & Beverages Food & Beverages	New Zealand				
14 October 2022 1 November 2022		New Zealand New Zealand					
1 November 2022	Lunch meeting with Kerny Brandergeet in Wellington on 1 Nevember (provious TNZ Board	Food & Beverages Food & Beverages	New Zealand				
1 November 2022		Food & Beverages	New Zealand				
4 November 2022		Food & Beverages	New Zealand				
14 December 2022	\$9.58 Meeting with Grant McPherson (CE Education NZ) in Wellington 14 December	Food & Beverages	New Zealand				
	Mosting with Korl Burroup & Bonia Typen Nothen (CE NZ Moori Tourism) in Wellington 12	F. J. & D					
14 December 2022			New Zealand				
21 December 2022	· · · · · · · · · · · · · · · · · · ·	Food & Beverages	New Zealand				
21 December 2022		Food & Beverages	New Zealand				
21 December 2022		Food & Beverages	New Zealand				
24 January 2023		Food & Beverages	New Zealand				
8 February 2023 17 February 2023		Food & Beverages	New Zealand New Zealand				
4 March 2023	Lunch with Klook in Singapore 2 March 6pax - Gregg Wafelbakker, Karmun Lin, Karem	Food & Beverages	Singapore				
4 March 2023	TNZ & Chan Brothers Travel lunch meeting 3 March - Gregg Waflebakker, Karmun Lin,	Food & Beverages	Singapore				
9 March 2023	Rarem Basulto, Anthony Chan (Chan Brothers)  Drink with James Dalglish (Go Rental), Rehecca Ingram (TIA), Kayahi Nganora (TNZ	Food & Beverages	New Zealand				
24 March 2023	Board member) in Wellington on 8 March following Tourism ITP meeting.  \$13.00 Coffee with potential GM Marketing candidate in AKL 14 Mar	Food & Beverages	New Zealand				
24 March 2023 24 March 2023	0404 50 Long by a self-provide Over Mallace (Incoming ON 44 Overban) in AICI	Food & Beverages Food & Beverages	New Zealand				
24 March 2023	Meeting with Cleo Gilmour (NZCC Next Gen member) following New Zealand China	Food & Beverages	New Zealand				
24 March 2023	Council event in ARL 22 Ivial	Food & Beverages	New Zealand				
24 March 2023	\$0.90 Mosting with potential CM Marketing condidate in AVI. 16 Mar	Food & Beverages	New Zealand				
19 April 2023	Lunch meeting with John Thorburn (CE Entrada Group & ex TNZ Board member) in AKI	Food & Beverages	New Zealand				
1 May 2023	Dayling to most Loome Coverby (Chief Customer & Color Officer) at Air New Zeelandle	Taxi	New Zealand				
2 May 2023	Lunch with Angela Blair, Katherine MacGregor & AIAL - Scott Tasker (Chief Customer	Food & Beverages	New Zealand				
15 May 2023		Entertainment	New Zealand				

CE Expense Disclosure Workbook 2018

Worksheet - Hospitality

18 May 2023	\$12.00	Coffee with Paul Brocks incoming TNZ Chairperson 17 May	Entertainment	New Zealand	
18 May 2023	\$40.85	Meeting with Conrad Amos 18 May to discuss Exec development sessions.	Entertainment	New Zealand	
22 May 2023	\$9.80	Meeting with Liz Wilson - potential candidate GM Marketing role (maternity cover).	Entertainment	New Zealand	
2 June 2023	\$9.80	Coffee with Kevin Malloy (Digital/Media Consultant).	Entertainment	New Zealand	
7 June 2023	\$202.50	Dinner in Rotorua 6 June with Paul Yeo and incoming Chair of the Board, Paul Brock.	Staff Welfare	New Zealand	
8 June 2023	\$12.75	Meeting with Iain Cossar (MBIE) in Wellington 8 June	Entertainment	New Zealand	
22 June 2023	\$56.03	Monthly meeting with Rebecca Ingram (CE TIA) in Wellington 22 June	Entertainment	New Zealand	

CE Expense Disclosure Workbook 2018

Worksheet - Hospitality

		Public Service Secretary or Chief Executive Exper	ise Disclosure							
Organisation Name	New Zealand T	ourism Board								
Public Service secretary or Chief Executive	René de Moncl	hy								
Disclosure period start	1 July 2022									
Disclosure period end	30 June 2023	0 June 2023								
GST on costs	Figures include	igures include GST (where applicable)								
Agency totals check	Data and totals	ata and totals on this worksheet checked and confirmed								
		All Other Expenses								
	Include e.g.	All other expenditure incurred by the Public Service secretary or chief executive that is no phone and data costs, subscriptions, membership fees, conference fees, professional deve								
Date(s)*	Cost in NZ\$	Purpose of expense	Type of expense (e.g. phone and data costs, membership fees)	Location(s)						
13 November 2022	\$40.50	Dinner & drinks with Natalie Haines & Bjoern Spreitzer Sun 13 Nov setting up for Global Whanau Connect 14-17 Nov	Food & Beverages	New Zealand						
17 November 2022	2 \$47.00	Induction meeting over lunch 17 November with Karl Burrows (Pou Arahi Maori)	Food & Beverages	New Zealand						
20 December 2022		Meeting with Natasha Le Marinel (Global Manager Planning and Partnerships) 20 December	Food & Beverages	New Zealand						
24 January 2023	\$10.40	H1 performance meeting with Angela Blair (GM Marketing) 20 January	Food & Beverages	New Zealand						
24 January 2023	\$11.60	H1 performance meeting with Emil Petrov (Head of Strategic Projects) 18 January Drink with Gregg Wafelbakker, Sarah, Steven Dixon, & Di Knott after RTNZ-TNZ Connect	Food & Beverages	New Zealand						
24 March 2023		In AKL 23 March	Food & Beverages	New Zealand						
24 March 2023		WiP meeting with GM International after full day Exec meeting in AKL 6 March	Food & Beverages	New Zealand						
5 May 2023		Coffee with Duane Trembath in between Audit & Board meetings in Queenstown 4 May	Food & Beverages	New Zealand						
8 June 2023 9 June 2023		Coffee with Angela Gore 7 June in between Minister meetings.  Dinner in Christchurch with Paul Yeo and Angela Blair 8 June.	Food & Beverages Food & Beverages	New Zealand New Zealand						
25 May 2023		Registration to attend Australia New Zealand Leadership Forum in Wellington 18-19 July	Leadership event	New Zealand						
1 June 2023	\$48.03	Monthly Mobile phone and data bill	Phone	New Zealand						
1 May 2023		Monthly Mobile phone and data bill	Phone	New Zealand						
1 April 2023 1 March 2023		Monthly Mobile phone and data bill  Monthly Mobile phone and data bill	Phone Phone	New Zealand New Zealand						
1 February 2023		Monthly Mobile phone and data bill	Phone	New Zealand						
1 January 2023		Monthly Mobile phone and data bill	Phone	New Zealand						
1 December 2022		Monthly Mobile phone and data bill	Phone	New Zealand						
1 November 2022	+	Monthly Mobile phone and data bill	Phone	New Zealand						
1 October 2022		Monthly Mobile phone and data bill	Phone	New Zealand						
1 September 2022		Monthly Mobile phone and data bill	Phone	New Zealand						
1 August 2022		Monthly Mobile phone and data bill	Phone	New Zealand						
1 July 2022		Monthly Mobile phone and data bill	Phone	New Zealand						
1 October 2022	\$939.13	IOD Governance Course - Institute of Directors	Training	New Zealand						
Total other expenses	\$3,347.04			formation						
Notes										
Notes * Any non-standard date format or date outside	de 1 July - 30 June	will raise an alert. Check entry and select 'Yes' to accept/continue.								
		ft of screen) and select Insert - this will insert a row above selected row.								
Total cost will appear automatically once you										
Mark clearly if there is no information to discle	ose - provide a note	e to this effect in the 'Date' column (column A).								

CE Expense Disclosure Workbook 2018

Worksheet - All other expenses

	Public Service Secret	ary or Chief Exec	utive Gifts and Bei	nefits Disclosure					
Organisation Name	New Zealand Tourism Board								
Public Service Secretary or Chief Executive	René de Monchy								
Disclosure period start	1 July 2022								
Disclosure period end	June 2023								
GST on values	Figures include GST (where applicable)								
Agency totals check	Data and totals on this worksheet checked and								
		Gifts and Benefits over	\$50 annual value						
Include all gifts,	invitations to events and other hospitality, of \$50 or Include all gift.		ffered to the Public Service sec ty whether accepted or declin		ne Public Service.				
	Description	Was the gift accepted?	Offered by	Estimated value in NZ\$	Other comments				
Date(s)*	(e.g. event tickets, etc.)	(drop-down list in cell)	(who made the offer?)	(drop-down list in cell <b>but</b> provide specific value if possible)	(e.g. if given to others, whom?)				
	All Blacks v Ireland rugby test match + hospitality	Accepted	SkyCity	\$700.00	René de Monchy & wife				
	All Whites v Australia soccer test match + hospitality WRC Rally New Zealand + hospitality	Accepted Accepted	NZ Football Accor Group		René de Monchy & wife René de Monchy				
				\$700.00	René de Monchy + family (3 adults + 1				
4 October 2022	Hire bikes for family holiday	Accepted	Mountain Bike Rotorua	\$360.00	child)				
5 October 2022	Skyline Rotorua Gondola & Luge	Accepted	Skyline	\$264.00					
6 October 2022	Redwoods Treewalk	Accepted	Redwoods Treewalk		René de Monchy + family (4 adults + 1 child)				
6 October 2022	Geyser by Night Guided Tour	Accepted	Te Puia	\$337.50	René de Monchy + family (4 adults + 1 child)				
	Ed Sheeran concert + hospitality	Accepted	Eden Park	\$700.00	René de Monchy & wife				
	Crankworx Rotorua Football Ferns v Korea Republic	Declined Declined	Crankworx NZ Football		René de Monchy René de Monchy + wife				
	Football Ferns v USA	Declined	NZ Football		René de Monchy & wife				
	Ed Sheeran concert	Declined	Sky Stadium Wellington		René de Monchy & wife				
	Crankworx Rotorua	Declined	Crankworx		René de Monchy				
23 March 2023	All Whites v China PR	Declined	NZ Football	\$300.00	René de Monchy & wife				
Total count of gift/benefit entries:	Offered	14	Check - there are no hidde rows with data	Check - each entry provi	des sufficient information				
	Accepted								
	Declined								
otes									
Any non-standard date format or date outside 1 July - 30 June will raise an alert. Check entry and select 'Yes' to accept/continue.  sert additional rows as needed: right click on a row number (left of screen) and select Insert - this will insert a row above selected row.									
isseria edutional rows as inequed. I gigit click or nat included, but not seed in single seed in seed									
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.									
	ically once you put information in rows above. close - provide a note to this effect in the 'Date' column (co	olump A)							
iviair Gearly II there is no information to disc	sose - provide a note to this effect in the Date Column (Co	numm A).				+			

CE Expense Disclosure Workbook 2018

Worksheet - Gifts and benefits