

Chief Executive Expense Disclosure

Organisation Name	Office of the Children's Commissioner
Chief Executive	Judge Andrew Becroft
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\$) (exc GST)	Purpose of trip (eg attending XYZ conference for 3 days)****	Nature (eg hotel, airfares, taxis, meals & for how many people, other costs)
14/11-16/11/2017	\$ 798.51	The Australian Children's Commissioners and Guardians Conference (ACCG) Melbourne - 3 days	Airfares
	\$ 436.06	Rendezvous Grand Hotel Melbourne	Accommodation
	\$ 23.40	Southern Cross Travel Insurance	Insurance
	\$ 11.00	Virgin Australia - In Air Catering	Meals
	\$ 80.88	Cab from Melbourne Airport to Hotel	Taxi
	\$ 58.71	Issus Café - breakfast with Director Monitoring and Investigations and Director Strategy Rights and Advice (OCC) also attending the Conference	Meals

	\$	14.10	Ingogo Taxi to Hotel post ACCG dinner	Taxi
	\$	59.11	Mock Turtle - breakfast with Director Monitoring and Investigations and Director Strately Rights and Advice (OCC) also attending the Conference	Meals
	\$	79.48	Taxi from Hotel to Melbourne Airport	Taxi
	\$	46.86	Wellington Airport to Karori after ACCG Conference	Taxi
28/09/2017	\$	5.56	NACRJ Conference USA - Endgame Café (16/6/17)	Meal
	\$	22.30	Cosecha Café (16/6/17)	Meal
	\$	13.60	Endgame Café (17/6/17)	Meal
	\$	15.66	Endgame Café (17/6/17)	Meal
	\$	12.24	Endgame Café (17/6/17)	Coffee
	\$	10.81	Emporio Rulli (17/6/17)	Meal
	\$	52.28	Scotts (18/6/17)	Meal
	\$	26.75	Roast Co (18/6/17)	Meal
	\$	7.43	Lungomare (18/6/17)	Meal
12-18/05/2018	\$	1,294.00	The Australian Children's Commissioners and Guardians Conference (ACCG) Perth - 3 days	Airfares
	\$	34.62	Southern Cross	Insurance
	\$	47.08	Karori to Wellington Airport	Taxi
	\$	1,636.95	Alex Hotel Accommodation for Children's Commissioner's Conference Perth	Accommodation
	\$	0.62	Alex Hotel, phone call	Phone call
	\$	27.11	Alex Hotel	Meal
	\$	50.05	Swan Taxis	Taxi

	\$	91.75	Lucky Chans	Meal
	\$	10.43	Live taxi	Taxi
	\$	14.18	Swan Taxis	Taxi
	\$	15.64	Chicho Gelato	Meal
	\$	38.58	Cyril Masons	Meal
	\$	8.76	JM Rispoli	Meal
	\$	23.43	Ingogo	Meal
	\$	49.28	Wellington Airport to Karori after ACCG Conference	Taxi
Sub total		\$5,117.22		
Domestic Travel (within NZ, including travel to and from local airport)				
Date(s)	Cost (\$) (incl. GST)	Purpose (eg visiting district office for two days...) ****		Nature (eg hotel, airfare, meals & for how many people, other costs)
4/07/2017	\$	280.40	Flight between Wellington and Christchurch return to attend meeting with Canterbury University and Cultivate Canterbury (Urban Youth Farms)	Return flight
	\$	61.18		Rental car
	\$	48.84		Taxi
	\$	44.22		Taxi
	\$	8.00		Parking
13/07/2017	\$	53.35	SHOUT Social Justice Elective Auckland	Taxi
	\$	6.90		Rental car
	\$	3.00		Parking
13/07/2017	\$	3.00	Resilience Movie screening, Owen Glen Building, 12 Grafton Road, Auckland	Parking
	\$	18.00		Dinner
14/07/2017	\$	47.63	NZ Schools Trustees Association and other meetings in Dunedin	Taxi
	\$	18.75		Petrol
	\$	3.00		Parking
	\$	3.00		Parking
	\$	3.50		Parking

9/08/2017	\$	512.80	Flight between Wellington and Auckland and return 10/8/17 -	Return flight
	\$	72.92	Speaker at Growing up in NZ - Who are Dad's Today? Meetings with Nic Mason, Auckland University re childrens engagement, funded research project and meeting with Ian Lambie	Rental car
	\$	42.24		Taxi
18/08/2017	\$	146.00	Flight between Wellington and Auckland and return 18/8/17 -	Return flight
	\$	45.21	Keynote speaker Variety Dinner Sky City Auckland	Taxi
	\$	88.85		Rental car
29/08 - 30/08/2017	\$	494.00	Flight between Wellington and Hamilton - Iwi Chairs Justice wananga - Kauaerunga Manaaki, Hamiton	Flight
	\$	272.44		Accommodation
	\$	46.86		Taxi
31/08/2017	\$	285.33	Keynote speaker Iwi Justice Wananga Day - Toanga Whetuu -	Rental car
	\$	39.71	Maori Unit home opening, Auckland at Whakatapokai (Oranga Tamariki Care and Protection Residence)	Taxi
	\$	19.80		Taxi
6/09/2017	\$	344.80	Flight between Wellington and Auckland and return 7/9/17 to attend meetings with COMET -	Return flight
	\$	68.44	Talking Matters, Sir Graeme Dingle. Guest speaker at Housing NZ Dinner	Rental car
	\$	49.06		Taxi (Karori - Wgtn Airport)
	\$	39.60		Taxi (Wgtn Airport - OCC office)
	\$	24.09		Taxi (OCC office - Karori)
20/09/2017	\$	244.00	Flight between Wellington and Christchurch and return 21/09/17	Return flight
	\$	239.00		Accommodation

	\$	51.48	en-route to Queenstown to speak at NZ Principals Federation Conference, Queenstown	Taxi
21/09/2017	\$	75.58	Office to home after being at Ngai Tahu Chch for breakfast and presentation to the Ngai Tahu executives	Rental car
	\$	29.26		Taxi
22/09/2017	\$	305.00	Flight between Wellington and New Plymouth return to attend Maori Speech finals, Nga Mana Korero	Return flight
	\$	53.13		Taxi (Karori - Wgtn Airport)
	\$	51.70		Taxi (New Plymouth Airport - TSB Stadium)
	\$	54.23		Taxi (TSB Stadium - New Plymouth Airport)
	\$	49.39		Taxi (Wgtn Airport - Karori)
24/09/2017	\$	275.00	Flight between Wellington and Dunedin and return 26/09/17 to engage with young people, round table re children's issues and meet with Dr Mavis Duncanson, Director NZ Child & Youth Epidemiology Services, Dr Mark Henaghan Family Law Class	Return flight
	\$	154.15		Rental car
	\$	167.50		Accommodation
	\$	55.11		Taxi
	\$	48.07		Taxi
29/09/2017	\$	122.36	Keynote speaker - NZ Society of Local Govt Managers (SOLGM) 30 Sept - Rotorua	Rental car
	\$	26.54		Petrol
	\$	50.82		Taxi
3/10/2017	\$	19.71	Tarawera to Coroner's Court and return (13.5km x2)	Mileage
4/10/2017	\$	39.42	Drive from Tarawera to Rotorua Airport (own car)	Mileage
	\$	145.60		Rental car (Auckland)

12/10/2017	\$	195.00	Meetings in Whanganui Whanganui Regional Health Network - Local Governance Group	Accommodation
	\$	51.00		Meal
18/10/2017	\$	49.94	Family Law Conference in Rotorua	Taxi
	\$	68.08		Rental car
	\$	44.22		Taxi
26/10/2017	\$	44.22	NZAIMS - NZ Assn Intermediate and Middle Schools Conference Akld	Taxi (OCC office - Wgtn Airport)
	\$	25.19		Taxi (Akld Airport - Sudima Hotel)
	\$	45.65		Taxi (Wgtn Airport - OCC office)
31/10/2017	\$	53.46	Auckland stakeholder visits with Director, Strategy Rights and Advice OCC	Taxi
	\$	44.77		Taxi
6/11/2017	\$	459.60	Flight between Wellington and Christchurch and return 7/11/17 to visit Te Puna Wai on a monitoring visit (travelled with the Monitoring team and paid for dinner and breakfast for 4 members of the team)	Return flight
	\$	165.00		Accommodation
	\$	47.63		Taxi
	\$	57.42		Taxi
	\$	113.90		Dinner (team)
	\$	80.00		Breakfast (team)
9/11/2017	\$	463.40	Flight between Wellington and Auckland - keynote speaker at the Community Law Conference and meet with Ainsley Cribb-Su'a of VOYCE Whakarongo Mai	Return flight
	\$	61.18		Rental car
	\$	48.73		Taxi
	\$	48.46		Taxi
17/11/2017	\$	71.65	Speaker at Maori Law Society, Manukau Akld 17 Nov	Rental car

14/11/2017	\$	45.54	Paediatric Society plenary session at Rydges Chch	Taxi (Karori - Wgtn Airport)
	\$	87.56		Taxi (Akld Airport - Akld City)
	\$	62.70		Taxi (Akld City - Akld Airport)
22/11/2017	\$	449.00	Flight between Wellington and Auckland return - visit to Starship Hospital - Puawaitahi Inter-Agency Referral Meeting	Flight
	\$	57.20		Taxi
	\$	81.28		Rental car
6/12/2017	\$	637.40	Flight between Wellington and Auckland and return 8/12/17 - Release of the Child Poverty Monitor and interviews with radio and filming for The Nation	Return flight
	\$	149.99		Rental car
	\$	47.85		Taxi
	\$	62.70		Taxi
	\$	26.40		Meal with PA Media & Comms
	\$	45.50		Meal with PA Media & Comms & Mavis Duncanson
	\$	5.00		Meal with PA Media & Comms
	\$	52.00		Meal
12/12/2017	\$	40.48	Criminal Justice book launch Christchurch	Taxi
	\$	43.89		Taxi
22/01/2018	\$	259.88	Karori to Ratana Pa, Whanganui return for 100th celebrations Monday 22 January 2017 to meet with dignitaries (356km)	Mileage
24/01/2018	\$	259.88	Karori to Ratana Pa, Whanganui return for 100th celebrations Wednesday 24 January 2017 to meet with dignitaries (356km)	Mileage
25/01/2018	\$	71.65	Community of Learning, Kawerau	Rental car
	\$	61.16		Taxi
	\$	43.89		Taxi
11/02/2018	\$	201.90	Flight between Auckland and	Flight

	\$	12.76	Wellington after attending the	Taxi
	\$	20.90	Halberg Awards	Taxi
13/02/2018	\$	167.70	Flight between Wellington and	Flight
	\$	58.41	Rotorua and return 16/2/18 for	Taxi
	\$	13.20	monitoring visit to Te Maioha o	Meal
	\$	4.20	Parekarangi	Meal
	\$	12.60		Meal
24/02/2018	\$	315.00	Flight between Wellington and	Return flight
	\$	47.19	Whangarei for Te Kooti	Taxi
	\$	47.30	Rangatahi Ki Whangarei launch (official opening of the Court)	Taxi
6/03/2018	\$	34.98	Brainwave Trust Conference Auckland	Taxi
12/03/2018	\$	226.00	Flight between Wellington and	Return flight
	\$	131.50	Whangarei as part of the youth	Rental car
	\$	47.30	panel discussion Whangarei	Taxi
	\$	47.08	Youth Space	Taxi
16/03/2018	\$	37.29	National Science Challenge -	Taxi
	\$	40.92	Research Excellence for Healthy Tamariki - Auckland	Taxi
26/03/2018	\$	73.48	Northern Family Court Judges	Taxi (Albert St to Akld Airport)
	\$	42.02	Conference Auckland	Taxi (OCC office - Wgtn Airport)
	\$	47.19		Taxi (Wgtn Airport - OCC office)
4/04/2018	\$	383.00	Flight between Wellington and	Return flight
	\$	143.20	Auckland return to attend	Accommodation
	\$	20.00	Southern Initiative - launch of	Hotel car park
	\$	225.52	early years Roundtable agencies	Rental car
	\$	52.03	and organisations, Mayor Phil	Taxi

	\$	49.50	Goff, Comet, Salvation Army	Taxi
8/04/2018	\$	220.00	Flight between Wellington and Dunedin and return 9/4/18 to attend Child Protection Study Day and CPM discussion and governance meeting	Return flight
	\$	165.77		Rental car
	\$	45.76		Taxi
	\$	54.01		Taxi
2-3/05/2018	\$	135.00	Presentation - Te Oranganui Trust (iwi health authority) with staff member in Whanganui, and Iwi Chair Forum presentation	Accommodation
	\$	25.52		Taxi
	\$	67.00		Meal
	\$	16.00		Meal
3/05/2018	\$	569.95	Flight between Auckland and Gisborne to meet with Mayor Foon, children at Kaiti School, presentation to Eastern Institute of Technology (EIT)	Flight
	\$	125.46		Flight (Air Chathams) Wanganui to Auckland
	\$	62.48		Taxi
5/05 - 6/05/2018	\$	49.50	Touchstone Info Group MoE, Christchurch (Summit Advisory Group)	Taxi (Karori to Wgtn Airport)
	\$	28.60		Taxi (Chch central city to Riccarton)
	\$	55.44		Taxi (Riccarton to Chch Airport)
7/05/2018	\$	99.99	Speaker - Salvation Army Red Shield Breakfast, Auckland	Rental car
	\$	19.03		Taxi (Karori to Wgtn Airport)
	\$	41.14		Taxi (OCC Office to Wgtn Airport)
	\$	40.92		Taxi (Wgtn Airport to Karori)
26/05/2018	\$	36.74	Interview for The Nation TV3, Hei	Taxi
	\$	49.17	Hei (NZ on Air) new tools digital media for kids - Launch	Taxi
	\$	77.65		Rental car
5/06/2018	\$	110.52	OCC to Main Street Greytown return for presentation to joint Wairarapa Councils (151.4km)	Mileage

Sub total	\$	14,879.24	
Local Travel (within City, excluding travel to airport)			
Date	Cost (\$) (inc GST)	Purpose (eg meeting with Minister) ****	Nature (eg taxi, parking, bus)
5/07/2017	\$ 14.74	Meeting with Vodafone in Cuba Street	Taxi
6/07/2017	\$ 28.47	OCC to Hutt Valley and return Polyfest Hutt Valley (19.5km x2)	Mileage
11/07/2017	\$ 12.10	Teacher Education Forum of Aotearoa New Zealand (TEFANZ) - Speaker final plenary talk of the day, Victoria University	Taxi
	\$ 12.43		Taxi
19/07/2017	\$ 12.10	Mihi Whakatau Wharewaka, Wellington Waterfront	Taxi
26/07/2018	\$ 47.81	Stakeholder engagement Porirua and Hutt. Mileage OCC to Porirua, then Epuni, then OCC (21.8km, 25.1km, 18.6km)	Mileage
8/08/2017	\$ 30.37	OCC to Days Bay and return - Chaplain speaking engagement return (20.8km x2)	Mileage
23/08/2017	\$ 3.56	Monitoring Team Day, Wilton (4.6km)	Mileage
26/08/2017	\$ 24.50	Wellington Airport Car park – Central Regional Health Schools speaking engagement	Parking
26/08/2017	\$ 16.35	Karori/Wellington Airport and return - Central Regional Health Schools speaking engagement (11.2km x2)	Mileage

5/09/2017	\$	28.16	Dinner with Colin Pettit Children's Commissioner for Children and Young People (CCYP) from Western Australia	Taxi
8/09/2017	\$	18.25	OCC to Petone and return - Child Protection Unit, Petone return from OCC (12.5km x2)	Mileage
12/09/2017	\$	32.70	OCC to Porirua Police College and return - National Conference for Adult Sexual Assault and Child Protection Coordinators (22.4km x 2)	Mileage
8/11/2017	\$	22.33	Oranga Tamariki Forum - opening speaker, Brentwood Hotel, Kilbirnie	Taxi
13/11/2017	\$	13.42	UMG report launch (Children's Colloquium), Memorial Theatre, Victoria University (Office to Victoria University)	Taxi
13/11/2017	\$	13.97	UMG report launch (Children's Colloquium), Memorial Theatre, Victoria University (Victoria University to Office)	Taxi
6/12/2017	\$	12.54	William Wallace Awards 2017, Te Papa	Taxi
8/12/2017	\$	27.50	Karori to Government House Law Foundation's Annual Awards Dinner	Taxi
8/12/2017	\$	30.25	Government House to home after Law Foundation's Annual Awards Dinner	Taxi
13/02/2018	\$	18.48	Lunch at NZEI with OCC guests, Willis St	Taxi
28/02/2018	\$	6.50	Social Services Select Committee	Parking
6/03/2018	\$	11.00	Speaker - Brainwave Trust Conference, Te Papa, Wellington	Taxi

23/03/2018	\$	10.12	Sector Group Presentation, Ministry of Justice	Taxi
21/05/2018	\$	11.00	Keynote speaker - Australia New Zealand Ombudsman Associatoin (ANZOA) Conference	Taxi
29/05/2018	\$	7.81	Keynote speaker - Sport Sector Conference	Taxi
29/05/2018	\$	12.21	Keynote speaker - Sport Sector Conference	Taxi
Sub total	\$	478.67		
Total travel expenses		\$20,475.13		
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

Organisation Name	Office of the Children's Commissioner
Chief Executive	Judge Andrew Becroft
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
7/09/2017	\$ 612.26	Dinner for the visit of the Australian Children's Commissioner with staff from Oranga Tamariki, Barnardos, Law Commissioner, Ministry of Education, Human Rights Commissioner, Principal Youth Court Judge	Dinner for 12	Working with indigenous communities to overcome disadvantage and investigating practice and processes for children and young people in the youth justice/child protection area	Karori, Wellington
28/09/2017	\$ 154.00	NACRJ Conference in USA	Koha/Gifts for organisers	Koha	USA
20/11/2017	\$ 230.00	Ex Children's Commissioners, Ian Hassall, Cindy Kiro, Russell Wills and Andrew Becroft after a strategy all day meeting	Dinner for 4	All day strategy meeting	Trade Kitchen, Wellington

Total expenses	\$ 996.26
-----------------------	------------------

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.	

Chief Executive Expense Disclosure

Organisation Name	Office of the Children's Commissioner
Chief Executive	Judge Andrew Becroft
Disclosure period	1 July 2017 to 30 June 2018

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\$) (exc GST / inc GST)***	Comments
No information to disclose in regards to gifts and benefits				

Total gifts & benefits	No. of items =	\$0.00
-----------------------------------	-----------------------	---------------

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.				

Chief Executive Expense Disclosure

Organisation Name	Office of the Children's Commissioner
Chief Executive	Judge Andrew Becroft
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
1/07/2017 - 30/06/2018	\$ 5,020.00	CarePark	Expense for carpark for the year	Wellington
1/07/2017 - 30/06/2018	\$ 1,384.54	Vodafone	iPhone, Mobile & Data costs for the year	Wellington
Total other expenses	\$ 6,404.54			

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.				