

Chief Executive Expense Disclosure

Organisation Name	Government Superannuation Fund Authority
Chief Executive	Simon Tyler
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 / inc GST)***	Purpose of trip (eg attending XYZ conference for 3 days)****	Nature (eg hotel, airfares, taxis, meals & for how many people, other costs)
There is no information to disclose			
Sub total		\$0.00	

Domestic Travel (within NZ, including travel to and from local airport)

Date(s)	Cost (\$) (exc GST / inc GST)***	Purpose (eg visiting district office for two days...) ****	Nature (eg hotel, airfare, meals & for how many people, other costs)
There is no information to disclose			
Sub total		\$0.00	

Local Travel (within City, excluding travel to airport)

Date	Cost (\$) (exc GST / inc GST)***	Purpose (eg meeting with Minister) ****	Nature (eg taxi, parking, bus)
There is no information to disclose			

Sub total		\$0.00	
Total travel expenses		\$0.00	
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.			

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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 (\$) (exc GST / 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
There is no information to disclose					

Total expenses	\$0.00
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Notes	<p>Third parties include people and organisations external to the public service or statutory Crown entities.</p> <p>* Headings on this tab will be pre populated with what you enter on the Travel tab</p> <p>** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive</p> <p>Total cost will appear automatically once you put information in rows above.</p> <p>Mark clearly if there is no information to disclose.</p>
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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\$) (exc GST / inc GST)***	Comments
14/07/2017	Farewell Lunch with Qing Ding (Annuitas Staff Member)	Annuitas	\$100	
20/10/2017	Lunch with Grant Hassell	AMP	\$75	
25/10/2017	Dinner with BNZ Board	BNZ	\$100	
17/11/2017	Internal lunch and presentation	First NZ Capital	\$50	
17/11/2017	Annuitas dinner celebration with staff	Annuitas	\$100	
29/11/2017	NPF Board Dinner	NPF	\$100	
1/12/2017	Voucher	The Wellington Company	\$100	
7/12/2017	Xmas Dinner with JPM and other JPM Clients	JPMorgan	\$100	
14/12/2017	Dinner with AMP and other AMP Clients	AMP	\$100	
20/12/2017	Lunch with NZFMA Board	NZ Financial Markets Association	\$100	
25/01/2018	Croquet and Pizza	AMP	\$75	
31/01/2018	Lawn Bowls and Dinner	Harbour Asset Management	\$125	
9/02/2018	RBNZ Post MPS Breakfast briefing	BNZ	\$30	
8/03/2018	Business Lunch	DLA Piper	\$30	

8/03/2018	Post Conference Drinks and Dinner	ANZ/Kanganews	\$100	
15/03/2018	RBNZ Farewell Drinks for Grant Spencer	RBNZ	\$30	
27/03/2018	RBNZ Welcome drink for Adrian Orr	RBNZ	\$30	
10/04/2018	Infratil Conference Dinner	Infratil	\$100	
11/05/2018	RBNZ Post MPS Breakfast briefing	ANZ	\$30	
15/05/2018	SatyajitDas Lunchtime presentation	BNZ	\$30	
18/05/2018	MoF Post Budget Briefing Lunch	ANZ	\$30	
12/06/2018	Business Lunch meet Australian CEO	AMP	\$30	
14/06/2018	Lunch	BNZ	\$75	
27/06/2018	Lunchtime Presentation	Mercer	\$50	
Total gifts & benefits		No. of items = 24	\$1,690.00	
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.				

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All Other Expenses**

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

All Other Expenses

Date	Cost (\$)**** (exc GST / inc GST)	Nature ***	Comment / explanation ***	Location
There is no information to disclose				
Total other expenses \$0.00				

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.				