

## Chief Executive Expenses, Gifts and Benefits Disclosure - summary & sign-off\*

|                                     |  |
|-------------------------------------|--|
| <b>Organisation Name</b>            | New Zealand Qualifications Authority                             |
| <b>Chief Executive**</b>            | Dr Grant Klinkum   |
| <b>Disclosure period start***</b>   | 1 July 2021  |
| <b>Disclosure period end***</b>     | 30 June 2022   |
| <b>Agency totals check</b>          | Data and totals checked on all sheets                            |
| <b>Chief Executive approval****</b> | This disclosure has been approved by the Chief Executive         |
| <b>Other sign-off****</b>           | This disclosure has been approved by the Chief Financial Officer |

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      | \$335.99     | Figures exclude GST | Number offered     | 0     |
| Hospitality          | \$100.50     | Figures exclude GST | Number accepted    | 0     |
| Other expenses       | \$4,245.36   | Figures exclude GST | Number declined    | 0     |
|                      |              |                     |                    |       |
| International Travel | \$0.00       | Figures exclude GST |                    |       |
| Domestic Travel      | \$335.99     | Figures exclude GST |                    |       |
| Local Travel         | \$0.00       | Figures exclude GST |                    |       |
|                      |              |                     |                    |       |



## Chief Executive Expense Disclosure

|                         |   |
|-------------------------|---|
| Organisation Name       | New Zealand Qualifications Authority                    |
| Chief Executive         | Dr Grant Klinkum  |
| Disclosure period start | 1 July 2021   |
| Disclosure period end   | 30 June 2022  |
| GST on costs            | Figures exclude GST                                     |
| Agency totals check     | Data and totals on this worksheet checked and confirmed |

### International, domestic and local travel expenses

*All expenses incurred by chief executive during international, domestic and local travel. Group expenses relating to each trip.*

#### International Travel (including travel within NZ at beginning and end of overseas trip)

| Date(s)*                               | Cost in NZ\$** | Purpose of travel<br>(e.g. attending XYZ conference for 3 days)*** | Type of expense<br>(e.g. hotel, airfares, taxis, meals & for how many people) | Location(s) |
|--|----------------|--|---|-------------|
|  |                | None   |   |             |
| <b>Subtotal - international travel</b> |                | <b>\$0.00</b>  |   |             |

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

| Date(s)*                          | Cost in NZ\$ | Purpose of travel<br>(e.g. visiting district office for two days...)***                      | Type of expense<br>(e.g. hotel, airfares, taxis, meals & for how many people) | Location(s)           |
|-----------------------------------|--------------|--|---|-----------------------|
| August 21                         | \$290.49     | Visit to Media Design School   | Flights   | Wellington & Auckland |
| July 21 - June 22                 | \$45.50      | Other travel booking fees and account charges during the year (including cancellation costs) | Booking fees and charges  | n/a                   |
| <b>Subtotal - domestic travel</b> |              | <b>\$335.99</b>  |   |                       |

#### Local Travel (within City, excluding travel to airport)

| Date(s)* | Cost in NZ\$ | Purpose of travel<br>(e.g. meeting with Minister)*** | Type of expense<br>(e.g. taxi, parking, bus) | Location(s) |
|----------|--------------|--|--|-------------|
|          |              | Included within domestic travel above                |  |             |

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| <b>Disclosure period start</b> | 1 July 2021   |
| <b>Disclosure period end</b>   | 30 June 2022  |
| <b>GST on costs</b>            | Figures exclude GST                                     |
| <b>Agency totals check</b>     | Data and totals on this worksheet checked and confirmed |

### Hospitality Offered to Third Parties\*

*All hospitality expenses provided by the chief executive in the context of his/her job to anyone external to the Public Service or statutory Crown entities.*

| Date(s)**                         | Cost in NZ\$    | Purpose of hospitality<br>(e.g. hosting delegation from China, building relationships, team building) | Type of expense<br>(what and for how many e.g. dinner for 5) | Location(s) |
|-----------------------------------|-----------------|---|--|-------------|
| April 22                          | \$100.50        | Catering costs while hosting Cook Islands Secretary of Education                                      | Catering (for 3 lunches)                                     | Wellington  |
|                                   |                 |   |  |             |
|                                   |                 |   |  |             |
|                                   |                 |   |  |             |
|                                   |                 |   |  |             |
|                                   |                 |   |  |             |
| <b>Total hospitality expenses</b> | <b>\$100.50</b> |   |  |             |



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### All Other Expenses

*All other expenditure incurred by the chief executive that is not travel, hospitality or gifts.  
Include e.g. phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and anything else.*

| Date(s)*                    | Cost in NZ\$      | Purpose of expense<br>(e.g. subscription part of employment agreement, development as agreed with SSC) | Type of expense<br>(e.g. phone and data costs, membership fees) | Location(s) |
|-----------------------------|-------------------|--|---|-------------|
| July 21 - June 22           | \$481.54          | Mobile telephone costs for the year including data   | Telephone   | n/a         |
| August 21                   | \$164.54          | Catering costs for leaving team member   | Catering  | Wellington  |
| August 21                   | \$98.70           | Flowers for bereavement related to a Direct Report   | Gift  | Wellington  |
| September 21                | \$156.52          | Membership fee for The Royal Society of New Zealand  | Membership fees   | n/a         |
| September 21                | \$723.10          | Leaving gifts for 3 departing Board Members  | Gift  | Wellington  |
| December 21                 | \$805.96          | Professional Development course  | Course costs  | Wellington  |
| December 21                 | \$1,815.00        | Facilitated 360° review  | Course costs  | Wellington  |
| <b>Total other expenses</b> | <b>\$4,245.36</b> |  |   |             |



