-	WorkSafe New Zealand			
ame of Chief Executive	Gordon MacDonald	Disclosure period	01 July 2016 to 30 June 2017	
		Other		
Other	Credit Card			
	expenses			
Date	Amount (NZ\$)	Purpose (e.g., farewell for long-serving staff members)		Location
		Nothing to disclose		
	Non-Credit Card			
Other	expenses			
	Amount (NZ\$)		Mobile Phone	Mallin etc.
1 Jul - 31 Sep 16 30 Sep 2016		Vodafone charges July Message video	Photographic Charges	Wellington Wellington
31 Oct 2016		Shoot Video for Gordon - Assignment	Professional Services	Wellington
17 Nov 2016	2,125.20	Formal farewell G MacDonald	Catering	Wellington
29 Nov 2017		Farewell book	Gift	Wellington
24 Nov 2017		Afternoon tea farewell	Catering Mahila Dhana	Wellington
30 Nov 2016 31 Dec 2016		Vodafone charges	Mobile Phone Mobile Phone	Wellington
31 Dec 2016 31 Jan 2017		Vodafone charges Vodafone charges	Mobile Phone Mobile Phone	Wellington Wellington
04 Jan 2017		Postage - Ireland to UK	Postage	Overseas
04 041 2017	02.19			
Fotal other expenses	6,530.25			
	Amount (NZ\$)*			
	,			
* Provide GST-inclusive figures				
Name of organization	WorkSofo New Zacland			
Name of organisation	WorkSafe New Zealand			
Name of Chief Executive	Nicole Rosie	Disclosure period	01 July 2016 to 30 June 2017	
		Other		
Other	Credit Card			
Date	expenses Amount (NZ\$)	Purpose (e.g., farewell for long-serving staff members)		Location
		Turpose (e.g., threwen for long serving start members)		Location
	None to report			
Other	Non-Credit Card expenses			
Date	Amount (NZ\$)			
30 Nov 2016	57.25	Vodafone charges	Mobile Phone	Wellington
14 Dec 2017		Workspace Assessment	Health & Safety	Wellington
30 Sep 2016		Photograph/edit/proofing services	Professional Services	Wellington
08 Dec 2016		Monthly carpark Wellington Moving costs for relocating CE to Wellington	Parking Relocation Costs	Wellington Wellington
	9,000.00	Government overview: one on one training with CE	Training	Wellington
09 Jan 2017 13 Jan 2017	2 760 00			Wellington
13 Jan 2017		Vodafone charges	Nobile Phone	Wellington
	27.83	Vodafone charges One-on-one media training-Nicole Rosie ongoing support	Mobile Phone Training	weiington
13 Jan 2017 31 Jan 2017	27.83 5,405.00 333.50	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training		Wellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 02 Feb 2017 02 Feb 2017	27.83 5,405.00 333.50 333.50	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training	Training Training Training	Wellington Wellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 02 Feb 2017 28 Feb 2017	27.83 5,405.00 333.50 333.50 4,140.00	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training CE training - PR Training	Training Training Training Training	Wellington Wellington Wellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 02 Feb 2017 28 Feb 2017 28 Feb 2017	27.83 5,405.00 333.50 333.50 4,140.00 32.66	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training CE training - PR Training Vodafone charges	Training Training Training Training Mobile Phone	Wellington Wellington Wellington Wellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 02 Feb 2017 28 Feb 2017 28 Feb 2017 28 Feb 2017 06 Mar 2017	27.83 5,405.00 333.50 3,33.50 4,140.00 32.66 517.50	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training CE training - PR Training Vodafone charges Review and feedback - Peoplesafe Interview Nicole Rosie	Training Training Training Mobile Phone Training	W ellington W ellington W ellington W ellington W ellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 02 Feb 2017 28 Feb 2017 28 Feb 2017 06 Mar 2017 16 Mar 2017	27.83 5,405.00 333.50 333.50 4,140.00 32.66 517.50 333.50	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training CE training - PR Training Vodafone charges Review and feedback - Peoplesafe Interview Nicole Rosie Professional Presentation Training	Training Training Training Training Mobile Phone Training Training	W ellington W ellington W ellington W ellington W ellington W ellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 02 Feb 2017 28 Feb 2017 28 Feb 2017 28 Feb 2017 06 Mar 2017 16 Mar 2017 31 Mar 2017	27.83 5,405.00 333.50 333.50 4,140.00 32.66 517.50 333.50 2,415.00	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training CE training - PR Training Vodafone charges Review and feedback - Peoplesafe Interview Nicole Rosie Professional Presentation Training Mentoring services for CE	Training Training Training Mobile Phone Training Training Training Training	Wellington Wellington Wellington Wellington Wellington Wellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 02 Feb 2017 28 Feb 2017 28 Feb 2017 28 Feb 2017 06 Mar 2017 16 Mar 2017 31 Mar 2017 01 Feb 2017	27.83 5,405.00 333.50 333.50 4,140.00 32.66 517.50 333.50 2,415.00 669.99	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training CE training - PR Training Vodafone charges Review and feedback - Peoplesafe Interview Nicole Rosie Professional Presentation Training Mentoring services for CE Monthly carpark Wellington	Training Training Training Mobile Phone Training Training Training Parking	Wellington Wellington Wellington Wellington Wellington Wellington Wellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 02 Feb 2017 28 Feb 2017 28 Feb 2017 28 Feb 2017 06 Mar 2017 16 Mar 2017 31 Mar 2017	27.83 5,405.00 333.50 333.50 4,140.00 32.66 517.50 333.50 2,415.00 669.99 669.99	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training CE training - PR Training Vodafone charges Review and feedback - Peoplesafe Interview Nicole Rosie Professional Presentation Training Mentoring services for CE	Training Training Training Mobile Phone Training Training Training Training	Wellington Wellington Wellington Wellington Wellington Wellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 02 Feb 2017 28 Feb 2017 28 Feb 2017 06 Mar 2017 16 Mar 2017 31 Mar 2017 01 Mar 2017	27.83 5,405.00 333.50 333.50 4,140.00 32.66 517.50 333.50 2,415.00 669.99 669.99 669.99	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training CE training - PR Training Vodalone charges Review and feedback - Peoplesafe Interview Nicole Rosie Professional Presentation Training Mentoring services for CE Monthly carpark Wellington Monthy carpark Wellington	Training Training Training Mobile Phone Training Training Training Parking Parking	Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 02 Feb 2017 28 Feb 2017 28 Feb 2017 28 Feb 2017 06 Mar 2017 16 Mar 2017 31 Mar 2017 01 Feb 2017 01 Feb 2017 01 Apr 2017	27.83 5,405.00 333.50 333.50 32.66 517.50 333.50 2,415.00 669.99 669.99 669.99 669.99	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training CE training - PR Training Vodafone charges Review and feedback - Peoplesafe Interview Nicole Rosie Professional Presentation Training Mentoring services for CE Monthly carpark Wellington Monthly carpark Wellington Monthly carpark Wellington	Training Training Training Mobile Phone Training Training Training Parking Parking Parking	Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 02 Feb 2017 28 Feb 2017 28 Feb 2017 06 Mar 2017 16 Mar 2017 01 Mar 2017 01 Mar 2017 01 Mar 2017 01 Apr 2017 01 Jan 2017 01 May 2017	27.83 5,405.00 333.50 333.50 4,140.00 32.66 517.50 333.50 2,415.00 669.99 669.99 669.99 669.99 669.99 669.99 805.00	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training CE training - PR Training Vodafone charges Review and feedback - Peoplesafe Interview Nicole Rosie Professional Presentation Training Mentoring services for CE Monthy carpark Wellington Monthy carpark Wellington Monthy carpark Wellington Monthy carpark Wellington Monthy carpark Wellington Monthy carpark Wellington Monthy carpark Wellington Mentoring services for CE	Training Training Training Mobile Phone Training Training Training Parking Parking Parking Parking Parking Parking Parking Training	Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 02 Feb 2017 28 Feb 2017 28 Feb 2017 28 Feb 2017 06 Mar 2017 16 Mar 2017 01 Feb 2017 01 Mar 2017 01 Mar 2017 01 May 2017 01 Jun 2017 01 Jun 2017 01 May 2017 30 Apr 2017	27.83 5,405.00 333.50 333.50 32.66 517.50 333.50 2,415.00 669.99	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training CE training - PR Training Vodafone charges Review and feedback - Peoplesafe Interview Nicole Rosie Professional Presentation Training Mentoring services for CE Monthly carpark Wellington Monthly carpark Wellington Mentoring services for CE Photograph abd digital file prep & JPEGS	Training Training Training Mobile Phone Training Training Training Parking Parking Parking Parking Parking Training Parking Parking Parking Parking Parking	Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 28 Feb 2017 28 Feb 2017 28 Feb 2017 28 Feb 2017 06 Mar 2017 16 Mar 2017 01 Feb 2017 01 Mar 2017 01 Mar 2017 01 Mar 2017 01 May 2017 01 May 2017 30 May 2017 29 May 2017	27.83 5,405.00 333.50 333.50 4,140.00 32.66 517.50 333.50 2,415.00 669.99 669.99 669.99 669.99 669.99 669.99 669.99 669.99 669.99 669.99 669.99 669.99 669.99 669.99 669.99 669.93 669.95 669.93 669.93 669.93 669.93 669.93 669.93 669.93 669.93 669.9	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training CE training - PR Training Vodafone charges Review and feedback - Peoplesafe Interview Nicole Rosie Professional Presentation Training Mentoring services for CE Monthly carpark Wellington Monthly carpark Mellington Monthly carpark JPECS Training - Team, Culture and Diversity	Training Training Training Mobile Phone Training Training Training Parking Parking Parking Parking Parking Parking Parking Parking Training Photographic Charges Training	Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 02 Feb 2017 28 Feb 2017 28 Feb 2017 28 Feb 2017 06 Mar 2017 16 Mar 2017 01 Feb 2017 01 Mar 2017 01 Mar 2017 01 May 2017 01 Jun 2017 01 Jun 2017 01 Jun 2017 30 Apr 2017	27.83 5,405.00 333.50 3,31.50 4,140.00 32.66 517.50 333.50 2,415.00 669.99 80.500000000000000000000000000000000000	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training CE training - PR Training Vodafone charges Review and feedback - Peoplesafe Interview Nicole Rosie Professional Presentation Training Mentoring services for CE Monthly carpark Wellington Monthly carpark Wellington Mentoring services for CE Photograph abd digital file prep & JPEGS	Training Training Training Mobile Phone Training Training Training Parking Parking Parking Parking Parking Training Parking Parking Parking Parking Parking	Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 28 Feb 2017 28 Feb 2017 28 Feb 2017 16 Mar 2017 16 Mar 2017 01 Feb 2017 01 May 2017 01 May 2017 01 May 2017 30 Apr 2017 29 May 2017 30 Jun 2017	27.83 5,405.00 333.50 3,31.50 4,140.00 32.66 517.50 333.50 2,415.00 669.99 669.99 669.99 669.99 669.99 669.99 669.99 805.00 641.70 507.45 49.21 116.83	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training CE training - PR Training Vodafone charges Review and feedback - Peoplesafe Interview Nicole Rosie Professional Presentation Training Mentoring services for CE Monthly carpark Wellington Monthly carpark Wellington Monthl	Training Training Training Mobile Phone Training Training Parking Parking Parking Parking Parking Parking Training Photographic Charges Training Health & Safety	Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 02 Feb 2017 28 Feb 2017 28 Feb 2017 28 Feb 2017 28 Feb 2017 06 Mar 2017 06 Mar 2017 01 Mar 2017 01 Apr 2017 01 May 2017 01 May 2017 30 Apr 2017 29 May 2017 30 Jun 2017 30 Jun 2017 30 Jun 2017	27.83 5,405.00 333.50 3,31.50 4,140.00 32.66 517.50 333.50 2,415.00 669.99 669.99 669.99 669.99 669.99 669.99 669.99 669.99 669.99 669.99 669.99 669.99 669.99 669.92 10.507.45 49.21 116.83	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training CE training - PR Training Vodafone charges Review and feedback - Peoplesafe Interview Nicole Rosie Professional Presentation Training Mentoring services for CE Monthly carpark Wellington Monthly carpark Wellington Monthl	Training Training Training Mobile Phone Training Training Parking Parking Parking Parking Parking Parking Training Photographic Charges Training Health & Safety	Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington
13 Jan 2017 31 Jan 2017 01 Feb 2017 02 Feb 2017 02 Feb 2017 28 Feb 2017 28 Feb 2017 28 Feb 2017 28 Feb 2017 06 Mar 2017 06 Mar 2017 01 Mar 2017 01 Apr 2017 01 May 2017 01 May 2017 30 Apr 2017 29 May 2017 30 Jun 2017 30 Jun 2017 30 Jun 2017	27.83 5,405.00 333.50 3,31.50 4,140.00 32.66 517.50 333.50 2,415.00 669.99 669.99 669.99 669.99 669.99 669.99 669.99 805.00 641.70 507.45 49.21 116.83	One-on-one media training-Nicole Rosie ongoing support Professional Presentation Training Professional Presentation Training CE training - PR Training Vodafone charges Review and feedback - Peoplesafe Interview Nicole Rosie Professional Presentation Training Mentoring services for CE Monthly carpark Wellington Monthly carpark Wellington Monthl	Training Training Training Mobile Phone Training Training Parking Parking Parking Parking Parking Parking Training Photographic Charges Training Health & Safety	Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington Wellington