

Office of the Auditor-General		
Auditor-General John Ryan	Period: 01 January 20 - 30 June 20	
Domestic Travel		
Date	Amount (NZ\$)	Type and purpose
01/01/20 to 30/06/20	92	Domestic flights for client visits, meetings, regional staff visits
01/01/20 to 30/06/20	-	Domestic accommodation & meals for client visits, meetings, regional staff visits
01/01/20 to 30/06/20	13	Domestic car hire, taxis and other travel for client visits, meetings, regional staff visits (other travel parking charges, shuttles etc.)
	105	
Total Domestic travel expenses	Amount (NZ\$)	
Office of the Auditor-General		
Auditor-General John Ryan	Period: 01 January 20 - 30 June 20	
International travel		
Date	Amount (NZ\$)	Type and purpose
22/03/20 - 23/03/20	4	IMPACT Conference registration fee cancelled
	4	IMPACT Conference
	4	
Total International travel expenses	Amount (NZ\$)	
Office of the Auditor-General		
Auditor-General John Ryan	Period: 01 January 20 - 30 June 20	
Hospitality provided		
Date	Amount (NZ\$)	Type and purpose
31/01/20	261	Farewell long serving employee 83 attendees
	261	
Total hospitality expenses	Amount (NZ\$)	
Office of the Auditor-General		
Auditor-General John Ryan	Period: 01 January 20 - 30 June 20	
Other		
Date	Amount (NZ\$)	Type and purpose
29/02/20	500	Auditor-General's Prize Govt Accounting & Finance
16/07/20 - 17/07/20	1,651	LGNZ conference registration fee. Postponed
	2,151	
Total other - Expenses	Amount (NZ\$)	

Office of the Auditor-General			
Auditor-General John Ryan		Period: 01 January 20 - 30 June 20	
Gifts & Hospitality accepted (over \$100 in estimated value)			
<i>To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by immediate family members).</i>			
Gifts			
Date	Description	Offered by	Estimated value (NZ\$)
			\$ -
Hospitality			
Date	Description	Offered by	Estimated value (NZ\$)
			\$ -
		\$	2,521 Auditor-General total for disclosure (includes gifts)

Office of the Auditor-General			
John Ryan as Secretary General for PASAI		Period: 01 January 20 - 30 June 20	
Secretary General of the Pacific Association of Supreme Audit Institutions (PASAI) - Donor funded			
Date	Amount (NZ\$)	Type and purpose	
13/01/20 - 14/01/20	485	PASAI CE Recruitment - Travel, accommodation, meals	
26/02/20 - 28/02/20	758	PASAI Governing Board meeting - Travel, accommodation, meals	
		\$	1,243 PASAI total

Internal use only - Not published

99 Hospitality >\$100
 - Gifts <\$100 included in "Other"
 3,862 AG PASAI total disclosed ARC

Date:

Approved
 Auditor-General

Date: 18/8/20

Reviewed
 Assistant Auditor-General Legal

Office of the Auditor-General		
Deputy Auditor-General Greg Schollum		Period: 01 January 20 - 30 June 20
Domestic Travel		
Date	Amount (NZ\$)	Type and purpose
01/01/20 to 30/06/20	\$ 1,183	Domestic flights for client visits, meetings, regional staff visits
01/01/20 to 30/06/20	\$ -	Domestic accommodation & meals for client visits, meetings, regional staff visits
01/01/20 to 30/06/20	\$ 494	Domestic car hire, taxis and other travel for client visits, meetings, regional staff visits (other travel parking charges, shuttles etc.)
	\$ 1,677	
Total Domestic travel expenses		Amount (NZ\$)
Office of the Auditor-General		
Deputy Auditor-General Greg Schollum		Period: 01 January 20 - 30 June 20
International travel		
Date	Amount (NZ\$)	Type and purpose
22/03/20 - 26/3/20		109 IMPACT conference and ACAG cancelled. Registration, booking fees and exchange rates
		109 IMPACT conference and ACAG
	\$ 109	
Total International travel expenses		Amount (NZ\$)
Office of the Auditor-General		
Deputy Auditor-General Greg Schollum		Period: 01 July 19 - 31 December 19
Hospitality provided		
Date	Amount (NZ\$)	Type and purpose
	\$ -	
Total hospitality expenses		Amount (NZ\$)
Office of the Auditor-General		
Deputy Auditor-General Greg Schollum		Period: 01 January 20 - 30 June 20
Other		
Date	Amount (NZ\$)	Type and purpose
	\$ -	
Total other - Expenses		Amount (NZ\$)
Office of the Auditor-General		
Greg Schollum Acting as Secretary General for PASAI		Period: 01 January 20 - 30 June 20
Pacific Association of Supreme Audit Institutions (PASAI) - Donor funding		
Date	Amount (NZ\$)	Type and purpose
	\$ -	
	\$ -	

Office of the Auditor-General			
Deputy Auditor-General Greg Schollum		Period: 01 January 20 - 30 June 20	
Gifts & Hospitality accepted (over \$100 in estimated value)			
<i>To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by immediate family members).</i>			
Gifts			
Date	Description	Offered by	Estimated value (NZ\$)
			\$ -
Hospitality			
Date	Description	Offered by	Estimated value (NZ\$)
			\$ -

1,787 Overall total for disclosure (includes gifts)

Internal use only - Not published

- Hospitality >\$100
 - Gifts <\$100 included in "Other"
 - Other >\$100
- 1,787** AG ARC total disclosed

Date: 18/8/20

Approved: 
Deputy Auditor-General

Date: 18/8/20

Reviewed: 
Assistant Auditor-General Legal