	Office of the Auditor-General	
Auditor-General John Ryan	Period: 01 January 22 - 30 June 22	
Domestic Travel		
Date	Amount (NZ\$) Type and purpose	
01/01/22 to 30/06/22	10 Domestic flights for client visits, meetings, regional staff visits - Cancellation fees	
01/01/22 to 30/06/22	 Domestic accommodation & meals for client visits, meetings, regional staff visits 	
01/01/22 to 30/06/22	 Domestic car hire, taxis and other travel for client visits, meetings, regional staff visits 	
	(other travel parking charges, shuttles etc.)	
	10	
Total Domestic travel expenses	Amount (NZ\$)	
	Office of the Auditor-General	
Auditor-General John Ryan	Period: 01 January 22 - 30 June 22	
International travel		
Date	Amount (NZ\$) Type and purpose	
Total International travel expenses	Amount (NZ\$)	
	Office of the Auditor-General	
Auditor-General John Ryan	Period: 01 January 22 - 30 June 22	
Hospitality provided		
Date	Amount (NZ\$) Type and purpose	
Total hospitality expenses	Amount (NZ\$)	
	Office of the Auditor-General	
Auditor-General John Ryan	Period: 01 January 22 - 30 June 22	
Other		
Date	Amount (NZ\$) Type and purpose	
Total other - Expenses	Amount (NZ\$)	

		Office of the Auditor-General	
Auditor-General John Ryan		Period: 01 January 22 - 30 June 22	
Gifts & Hospitality accepted (over \$100 in estima	ted value)		
To include such items as meals, tickets to events, g	ifts from overseas counter	parts, travel or accommodation (including that accepted by immediate family members	3)
Gifts		a composition of the composition	71:
Date	Description	Offered by	Estimated value
Hospitality			\$
Date	Description	Offered by	Estimated value
	\$	10 Auditor-General total excluding gst (includes gifts)	\$
	0	ffice of the Auditor-General	
John Ryan as Secretary General for PASAI	1-2-1-1 - P	Period: 01 January 22 - 30 June 22	
Secretary General of the Pacific Association of Su	preme Audit Institutions (PASAI) - Donor funded	
Date 05/05/22 - 06/05/22	An	nount (NZ\$) Type and purpose	
		993 PASAI Governing Board meeting - Travel, accommodation, meals	
	\$	993 PASAI total excludes gst	k
Internal use only - Not published		1,468 Hospitality <\$100 or excluded cost 447 Gifts <\$100 included in "Other" and excluded costs 2,917 Total disclosed AG including PASAI - ARC report	
Date: Star		Approved	
Date: 5/8/22		Reviewed	

01/01/22 to 30/06/22 \$ - Domestic accommodation & meals for client visits, meetings, region	Office of the Auditor-General	
Demestic Travel Amount NZ\$ Type and purpose Diffusion D	um Period: 01 January 22 - 30 June 22	
201/01/22 to 30/06/22 \$ 10 Domestic flights for client visits, meetings, regional staff visits - Ca		-
Domestic flights for client visits, meetings, regional staff visits - Ca Domestic accommodation & meals for client visits, meetings, regional visits, meetings, regional visits, other travel parking charges, shuttles etc.) Somestic accommodation & meals for client visits, meetings, regional visits, meetings, regional visits, other travel parking charges, shuttles etc.) Somestic acraining charges, shuttles etc.) Somestic acraining charges, shuttles etc.) Somestic acraining charges, shuttles etc.) Somestic acraining charges, shuttles etc.) Somestic acraining charges, shuttles etc.) Somestic acraining charges, shuttles etc.) Somestic accommodation & meals for client visits, meetings, regional staff visits - Ca Domestic accommodation & meals for client visits, meetings, regional staff visits - Ca Domestic accommodation & meals for client visits, meetings, regional staff visits - Ca Domestic accommodation & meals for client visits, meetings, regional staff visits - Ca Domestic accommodation & meals for client visits, meetings, regional staff visits - Ca Domestic accommodation & meals for client visits, meetings, regional staff visits - Ca Domestic accommodation & meals for client visits, meetings, regional etc.) Somestic accommodation & meals for client visits, meetings, regional etc.) Somestic accommodation & meals for client visits, meetings, region pomestic accommodation & not entire, take, regional of the fortient visits, meetings, regional etc.) Somestic accommodation & not entire, take, and other travel expenses & not entire, take, and other travel expenses & not entire, take, and other travel parking charges, shuttles etc.) Somestic accommodation and other travel expenses & not entire travel etc.) Somestic accommodation and other travel etc.) Somestic accommodation etc.) Somestic	Amount (NZ\$) Type and purpose	
Amount (NZ\$) Office of the Auditor-General Deputy Auditor-General Greg Schollum Period: 01 January 22 - 30 June 22 International travel Date Amount (NZ\$) Type and purpose 29/06/22 - 01/07/22 \$ 2,185 Total International travel expenses Amount (NZ\$) Office of the Auditor-General Deputy Auditor-General Greg Schollum Period: 01 January 22 - 30 June 22 Hospitality provided Date Amount (NZ\$) Type and purpose \$ - Total Nospitality expenses Amount (NZ\$) Office of the Auditor-General Period: 01 January 22 - 30 June 22 Amount (NZ\$) Type and purpose \$ - Total hospitality expenses Amount (NZ\$) Office of the Auditor-General Period: 01 January 22 - 30 June 22 Period: 01 January 22 - 30 June 22	 Domestic flights for client visits, meetings, regional staff visits - Cancellation fees Domestic accommodation & meals for client visits, meetings, regional staff visits Domestic car hire, taxis and other travel for client visits, meetings, regional staff visits 	isits
Office of the Auditor-General Deputy Auditor-General Greg Schollum Date Amount (NZ\$) Type and purpose 29/06/22 - 01/07/22 2,185 Australasian Council Auditors-General meeting \$ 2,185 Total International travel expenses Amount (NZ\$) Office of the Auditor-General Deputy Auditor-General Greg Schollum Period: 01 January 22 - 30 June 22 Hospitality provided Date Amount (NZ\$) Type and purpose \$ - Total hospitality expenses Amount (NZ\$) Type and purpose \$ - Total hospitality expenses Office of the Auditor-General Period: 01 January 22 - 30 June 22 ### Amount (NZ\$) Type and purpose	\$ 39	
Deputy Auditor-General Greg Schollum Period: 01 January 22 - 30 June 22 Amount (NZ\$) Type and purpose 29/06/22 - 01/07/22 2,185 Australasian Council Auditors-General meeting \$ 2,185 Total International travel expenses Amount (NZ\$) Office of the Auditor-General Deputy Auditor-General Greg Schollum Period: 01 January 22 - 30 June 22 Amount (NZ\$) Type and purpose \$ Total hospitality expenses Amount (NZ\$) Office of the Auditor-General Period: 01 January 22 - 30 June 22 Amount (NZ\$) Total hospitality expenses Amount (NZ\$) Office of the Auditor-General Period: 01 January 22 - 30 June 22	Amount (NZ\$)	
International travel Date Amount (NZ\$) Type and purpose 29/06/22 - 01/07/22 2,185 Australasian Council Auditors-General meeting \$ 2,185 Total International travel expenses Amount (NZ\$) Office of the Auditor-General Deputy Auditor-General Greg Schollum Period: 01 January 22 - 30 June 22 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 22 - 30 June 22 Total hospitality expenses Amount (NZ\$) Office of the Auditor-General Deputy Auditor-General Greg Schollum Period: 01 January 22 - 30 June 22	Office of the Auditor-General	
International travel Date Amount (NZ\$) Type and purpose 29/06/22 - 01/07/22 2,185 Australasian Council Auditors-General meeting \$ 2,185 Total International travel expenses Amount (NZ\$) Office of the Auditor-General Deputy Auditor-General Greg Schollum Period: 01 January 22 - 30 June 22 Hospitality provided Date Amount (NZ\$) Type and purpose \$ - Total hospitality expenses Amount (NZ\$) Office of the Auditor-General Period: 01 January 22 - 30 June 22 Total hospitality expenses Amount (NZ\$) Period: 01 January 22 - 30 June 22	Period: 01 January 22 - 30 June 22	
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29/06/22 - 01/07/22 2,185 Australasian Council Auditors-General meeting \$ 2,185 Total International travel expenses Amount (NZ\$) Office of the Auditor-General Deputy Auditor-General Greg Schollum Period: 01 January 22 - 30 June 22 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 22 - 30 June 22 Other	Amount (NZ\$) Type and purpose	
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Office of the Auditor-General Deputy Auditor-General Greg Schollum Period: 01 January 22 - 30 June 22 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 22 - 30 June 22 Other	\$ 2,185	
Deputy Auditor-General Greg Schollum Period: 01 January 22 - 30 June 22 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 22 - 30 June 22 Other	Amount (NZ\$)	
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Office of the Auditor-General Deputy Auditor-General Greg Schollum Period: 01 January 22 - 30 June 22 Other	\$ -	
Office of the Auditor-General Deputy Auditor-General Greg Schollum Period: 01 January 22 - 30 June 22 Other	Amount (NZ\$)	
Other		
Other	um Period: 01 January 22 - 30 June 22	
Date Amount (NZ\$) Type and purpose	·	
	Amount (NZ\$) Type and purpose	
\$ -	¢	
Total other - Expenses Amount (NZ\$)		

	Office of the Auditor-General	
Deputy Auditor-General Greg Sch	llum Period: 01 January 22 - 30 June 2	2
Gifts & Hospitality accepted (over \$100	n estimated value)	
To include such items as meals, tickets to	events, gifts from overseas counterparts, travel or accommodation (including th	at accepted by immediate family members)
Gifts		, and the second
Date	Description Offered by	Estimated value
Hospitality		\$
Date	Description Offered by	Estimated value
		\$
	2,225 Deputy Auditor-General total	excluding gst (includes gifts)
Internal use only - Not published	290 Hospitality >\$100 - Other Gifts >\$100 and excluded items - PASAI 2,514 Total disclosed DAG - ARC report	
(6/e/2)	7	
Date: (6/8/2)	Approved Deputy Auditor General	
Date: 17 8 17	Reviewed	