

Office of the Auditor-General

Period: 01 February 17 - 30 June 17

Domestic Travel Expenses	
Date	Amount (NZ\$) Type and purpose
01/02/17 - 30/06/17	1,746 Domestic flights for client visits
01/02/17 - 30/06/17	707 Domestic flights for conferences and other meetings
01/02/17 - 30/06/17	1,786 Domestic flights for regional office visits
01/02/17 - 30/06/17	680 Domestic accommodation and meals to visit clients
01/02/17 - 30/06/17	361 Domestic accommodation and meals for conferences and other meetings
01/02/17 - 30/06/17	361 Domestic accommodation and meals for regional office visits
01/02/17 - 30/06/17	129 Domestic car hire for client visits, conferences and other meetings, regional office visits
01/02/17 - 30/06/17	702 Domestic car hire for client visits, conferences and other meetings, regional office visits
01/02/17 - 30/06/17	380 Domestic car hire for client visits, conferences and other meetings, regional office visits

6,853
Amount (NZ\$)

Total domestic travel expenses

Fiona Hynd:
Credit flight \$199.50

Fiona Hynd:
Accom \$139.13 added
No show 20/6/17

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Overseas Travel Expenses	
Date	Amount (NZ\$) Type and purpose
19/04/17 - 21/04/17	827 Flights
19/04/17 - 21/04/17	426 Accommodation
19/04/17 - 21/04/17	464 Registration ACPAC Conference and ACAAG Meeting
19/04/17 - 21/04/17	168 Other
12/05/17 - 22/05/17	1,885 ACPAC Conference and ACAAG Meeting - Brisbane
12/05/17 - 22/05/17	13,104 Flights
12/05/17 - 22/05/17	2,502 Accommodation
12/05/17 - 22/05/17	110 Meals
12/05/17 - 22/05/17	591 Other

16,307 4th Global Audit leadership Forum (GALF) meeting, Copenhagen, Denmark
National Audit Office Norway INTOSAI Development Initiative, Oslo
National Audit Office NAO, London

Fiona Hynd:
Taxi \$48.09
Train \$63.52

-199.5 Flight
139.13 Accom
48.09 Taxi
63.52 Train
51.24 Total updated costs

Amount (NZ\$)

Totals overseas travel expenses

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Hospitality provided Expenses	
Date	Amount (NZ\$) Type and purpose
	-

Amount (NZ\$)

Total hospitality expenses

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Other Expenses	
Date	Amount (NZ\$) Type and purpose
04/05/17	239 Wooden bowl for SAI Denmark. Hosts of Global Audit Leadership Forum
01/07/17	646 CA ANZ annual membership
Total other - Expenses	
	885

Amount (NZ\$)

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Martin Matthews

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Gifts & Hospitality accepted (over \$100 in estimated value)

To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by immediate family members).

Date	Offered by	Description	Estimated value (NZ\$)
25/02/17	New Zealand Defence Force	Attendance at the Royal New Zealand Air Force 80th anniversary celebrations at Ohakea Air Base. Included flight for Auditor-General plus a guest on Air Force aircraft Wellington to Ohakea (return)	Unknown
Hospitality			
Date	Offered by	Description	Estimated value (NZ\$) \$0

25,929 Overall total for disclosure (includes gifts) - Updated
25,878 Original total
51 Difference

- ACPAC The Australasian Council of Public Accounts Committees
- ACAG Australasian Council of Auditors-General
- INTOSAI The International Organisation of Supreme Audit Institutions

Date: 14/2/18

Approved:



Date: 16/2/18



AAG - Legal