

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 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).			
Gifts			
Date	Description	Offered by	Estimated value
			\$ -
Hospitality			
Date	Description	Offered by	Estimated value
			\$ -
		\$ 10 Auditor-General total excluding gst (includes gifts)	

Office of the Auditor-General		
John Ryan as Secretary General for PASAI		Period: 01 January 22 - 30 June 22
Secretary General of the Pacific Association of Supreme Audit Institutions (PASAI) - Donor funded		
Date	Amount (NZ\$)	Type and purpose
05/05/22 - 06/05/22	993	PASAI Governing Board meeting - Travel, accommodation, meals
		\$ 993 PASAI total excludes gst

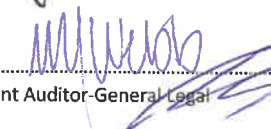
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1,468 Hospitality <\$100 or excluded cost
 447 Gifts <\$100 included in "Other" and excluded costs
 2,917 Total disclosed AG including PASAI - ARC report

Date: 5/8/22

Approved: 
 Auditor-General

Date: 5/8/22

Reviewed: 
 Assistant Auditor-General Legal

Office of the Auditor-General		
Deputy Auditor-General Greg Schollum		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	\$	29 Domestic car hire, taxis and other travel for client visits, meetings, regional staff visits (other travel parking charges, shuttles etc.)
	\$	39
Total Domestic travel expenses	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 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		
Date	Amount (NZ\$)	Type and purpose
	\$	-
Total other - Expenses	Amount (NZ\$)	

Office of the Auditor-General			
Deputy Auditor-General Greg Schollum		Period: 01 January 22 - 30 June 22	
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).			
Gifts			
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

Date: 16/8/22

Date: 17/8/22

Approved: 
 Deputy Auditor General

Reviewed: 
 Assistant Auditor-General Legal