

Office of the Auditor-General		
Auditor-General John Ryan	Period: 01 January 24 - 30 Jun 24	
<b>Domestic Travel</b>		
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Type and purpose</b>
01/01/24 - 30/06/24	1,332	Domestic flights for entity visits, meetings, regional staff visits - Cancellation fees
01/01/24 - 30/06/24	598	Domestic accommodation & meals for entity visits, meetings, regional staff visits
01/01/24 - 30/06/24	543	Domestic car hire, taxis and other travel for entity visits, meetings, regional staff visits (other travel parking charges, shuttles etc.)
	<b>2,473</b>	
<b>Total Domestic travel expenses</b>	<b>Amount (NZ\$)</b>	
Office of the Auditor-General		
Auditor-General John Ryan	Period: 01 January 24 - 30 Jun 24	
<b>International travel</b>		
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Type and purpose</b>
20/04/24 - 24/04/24	3,190	Australasian Council of Public Accounts Committee, Perth Australia
	<b>3,190</b>	
<b>Total International travel expenses</b>	<b>Amount (NZ\$)</b>	
Office of the Auditor-General		
Auditor-General John Ryan	Period: 01 January 24 - 30 Jun 24	
<b>Hospitality provided</b>		
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Type and purpose</b>
4/03/24	86	Tonga Public Service Commission morning tea 20 attendees
27/03/24	25	Tokelau Council afternoon tea 10 attendees
	<b>111</b>	
<b>Total hospitality expenses</b>	<b>Amount (NZ\$)</b>	
Office of the Auditor-General		
Auditor-General John Ryan	Period: 01 January 24 - 30 Jun 24	
<b>Other</b>		
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Type and purpose</b>
31/03/24	1,000	AG Prize Govt Accounting & Finance 2023
21/06/24	1,000	AG Prize Govt Accounting & Finance 2024
10/03/24	88	Guest speaker Integrity day - NZ Gift Basket
11/03/24	54	Guest speaker Integrity day - NZ History book
	<b>2,142</b>	
<b>Total other - Expenses</b>	<b>Amount (NZ\$)</b>	

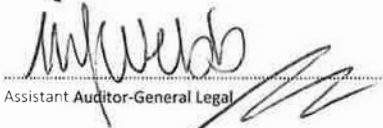
Office of the Auditor-General			
Auditor-General John Ryan		Period: 01 January 24 - 30 June 24	
<b>Gifts &amp; Hospitality accepted (over \$50 in estimated value)</b>			
<i>To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by immediate family members).</i>			
<b>Gifts</b>			
Date	Description	Offered by	Estimated value
			\$ -
<b>Hospitality</b>			
Date	Description	Offered by	Estimated value
			\$ -
	\$	7,916 Auditor-General total excluding gst (includes gifts)	

Office of the Auditor-General			
John Ryan as Secretary General for PASAI		Period: 01 January 23 - 30 June 24	
<b>Secretary General of the Pacific Association of Supreme Audit Institutions (PASAI) - Funded under contract by Ministry of Foreign Affairs and Trade</b>			
Date	Amount (NZ\$)	Type and purpose	
29/02/24-01/03/24	1,023	PASAI GB meeting Auckland - Accommodation, meals and other expenses	
18/03/24-20/03/24	250	Cook Islands AG visit - Catering	
07/04/24-11/04/24	2,650	Polynesian sub-region SAI Heads meeting Samoa - Accommodation, meals and other expenses	
19/05/24-25/05/24	4,598	PASAI Congress Rarotonga - Accommodation, meals and other expenses	
	\$	8,521 PASAI total excludes gst	

Date: 21/8/24

Approved:   
Auditor-General

Date: 27/8/24

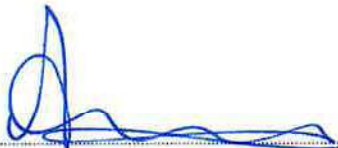
Reviewed:   
Assistant Auditor-General Legal

Office of the Auditor-General			
Deputy Auditor-General Andrew McConnell		Period: 01 January 24 - 30 Jun 24	
<b>Domestic Travel</b>			
<b>Date</b>		<b>Amount (NZ\$)</b>	<b>Type and purpose</b>
01/01/24 - 30/06/24	\$	3,153	Domestic flights for entity visits, meetings, regional staff visits - Cancellation fees
01/01/24 - 30/06/24	\$	367	Domestic accommodation & meals for entity visits, meetings, regional staff visits
01/01/24 - 30/06/24	\$	1,338	Domestic car hire, taxis and other travel for entity visits, meetings, regional staff visits ( <i>other travel parking charges, shuttles etc.</i> )
	\$	4,858	
<b>Total Domestic travel expenses</b>		<b>Amount (NZ\$)</b>	
Office of the Auditor-General			
Deputy Auditor-General Andrew McConnell		Period: 01 January 24 - 30 Jun 24	
<b>International travel</b>			
<b>Date</b>		<b>Amount (NZ\$)</b>	<b>Type and purpose</b>
08/05/24 - 11/05/24		2,211	ACAG Business meeting, Brisbane Australia
	\$	2,211	
<b>Total International travel expenses</b>		<b>Amount (NZ\$)</b>	
Office of the Auditor-General			
Deputy Auditor-General Andrew McConnell		Period: 01 January 24 - 30 Jun 24	
<b>Hospitality provided</b>			
<b>Date</b>		<b>Amount (NZ\$)</b>	<b>Type and purpose</b>
	\$	-	
<b>Total hospitality expenses</b>		<b>Amount (NZ\$)</b>	
Office of the Auditor-General			
Deputy Auditor-General Andrew McConnell		Period: 01 January 24 - 30 Jun 24	
<b>Other</b>			
<b>Date</b>		<b>Amount (NZ\$)</b>	<b>Type and purpose</b>
	\$	-	
<b>Total other - Expenses</b>		<b>Amount (NZ\$)</b>	

Office of the Auditor-General			
Deputy Auditor-General Andrew McConnell		Period: 01 January 24 - 30 Jun 24	
Gifts & Hospitality accepted (over \$50 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
			\$ -

7,069 Deputy Auditor-General total excluding gst (includes gifts)

Date: 21/8/24

Approved   
Deputy Auditor-General

Date: 27/8/24

Reviewed   
Assistant Auditor-General Legal