

<b>Auditor-General John Ryan</b>		<b>Office of the Auditor-General</b>	
		<b>Period: 01 July 20 - 31 December 20</b>	
<b>Domestic Travel</b>			
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Type and purpose</b>	
01/07/20 to 31/12/20	2,197	Domestic flights for client visits, meetings, regional staff visits	
01/07/20 to 31/12/20	310	Domestic accommodation & meals for client visits, meetings, regional staff visits	
01/07/20 to 31/12/20	413	Domestic car hire, taxis and other travel for client visits, meetings, regional staff visits (other travel parking charges, shuttles etc.)	
<b>Total Domestic travel expenses</b>	<b>2,921</b>		
<b>Amount (NZ\$)</b>			
<b>Office of the Auditor-General</b>			
<b>Period: 01 July 20 - 31 December 20</b>			
<b>International travel</b>			
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Type and purpose</b>	
	-		
<b>Total International travel expenses</b>	<b>-</b>		
<b>Amount (NZ\$)</b>			
<b>Office of the Auditor-General</b>			
<b>Period: 01 July 20 - 31 December 20</b>			
<b>Hospitality provided</b>			
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Type and purpose</b>	
23/07/20	398	Alumni Function	
02/11/20	517	Catering/Welcoming/Powhiri new Assistant Auditor-General	
25/11/20	432	Alumni Function	
17/12/20	220	EX AG and DAG selected retiree function	
<b>Total hospitality expenses</b>	<b>1,567</b>		
<b>Amount (NZ\$)</b>			
<b>Office of the Auditor-General</b>			
<b>Period: 01 July 20 - 31 December 20</b>			
<b>Other</b>			
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Type and purpose</b>	
02/11/20	150	Koha for Powhiri	
<b>Total other - Expenses</b>	<b>150</b>		
<b>Amount (NZ\$)</b>			

**Office of the Auditor-General**

**Auditor-General John Ryan**

Period: 01 July 20 - 31 December 20

**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	Description	Offered by	Estimated value (NZ\$)
			\$ -
			\$ -

\$ 4,637 Auditor-General total for disclosure (includes gifts)

**Office of the Auditor-General**

**John Ryan as Secretary General for PASAI**

Period: 01 July 20 - 31 December 20

**Secretary General of the Pacific Association of Supreme Audit Institutions (PASAI) - Donor funded**

Amount (NZ\$) Type and purpose

27/02/2020	129 Gift for outgoing Chief Executive		
02/09/20 - 04/09/20	843 PASAI Governing Board meeting - Travel, accommodation, meals		
18/11/2020	91 PASAI meeting with CEO - Travel		

\$ 1,063 PASAI total

Date: 22/2/21

Approved:  Auditor-General

Date: 23/2/21

Reviewed:  Assistant Auditor-General

Deputy Auditor-General Greg Schollum		Office of the Auditor-General	
Date	Amount (NZ\$)	Type and purpose	Period: 01 July 20 - 31 December 20
<b>Domestic Travel</b>			
01/07/20 to 31/12/20	\$ 1,355	Domestic flights for client visits, meetings, regional staff visits	
01/07/20 to 31/12/20	\$ 471	Domestic accommodation & meals for client visits, meetings, regional staff visits	
01/07/20 to 31/12/20	\$ 455	Domestic car hire, taxis and other travel for client visits, meetings, regional staff visits (other travel parking charges, shuttles etc.)	
<b>Total Domestic travel expenses</b>	<b>\$ 2,281</b>		
<b>Deputy Auditor-General Greg Schollum</b>		<b>Office of the Auditor-General</b>	
		Period: 01 July 20 - 31 December 20	
<b>International travel</b>			
Date	Amount (NZ\$)	Type and purpose	
	\$ -		
<b>Total International travel expenses</b>	<b>\$ -</b>		
<b>Deputy Auditor-General Greg Schollum</b>		<b>Office of the Auditor-General</b>	
		Period: 01 July 20 - 31 December 20	
<b>Hospitality provided</b>			
Date	Amount (NZ\$)	Type and purpose	
	\$ -		
<b>Total hospitality expenses</b>	<b>\$ -</b>		
<b>Deputy Auditor-General Greg Schollum</b>		<b>Office of the Auditor-General</b>	
		Period: 01 July 20 - 31 December 20	
<b>Other</b>			
Date	Amount (NZ\$)	Type and purpose	
	\$ -		
<b>Total other - Expenses</b>	<b>\$ -</b>		
<b>Deputy Auditor-General Greg Schollum</b>		<b>Office of the Auditor-General</b>	


Office of the Auditor-General		
Deputy Auditor-General Greg Schollum		Period: 01 July 20 - 31 December 20
<b>Gifts &amp; Hospitality accepted (over \$100 in estimated value)</b>		
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 (NZ\$)
		\$ -
Hospitality	Description	Offered by
		Estimated value (NZ\$)
		\$ -


2,281 Overall total for disclosure (includes gifts)

Greg Schollum Acting as Secretary General for PASAI		Period 01 July 20 - 31 December 20
<b>Pacific Association of Supreme Audit Institutions (PASAI) - Donor funding</b>		
Amount (NZ\$)	Type and purpose	
		\$ -

Date: 5/2/21

Date: 9/2/21

Approved:  Deputy Auditor-General

Reviewed:  Assistant Auditor-General