

Office of the Auditor-General		
Auditor-General John Ryan		Period: 01 July 21 - 31 December 21
Domestic Travel		
Date	Amount (NZ\$)	Type and purpose
01/07/21 to 31/12/21	807	Domestic flights for client visits, meetings, regional staff visits
01/07/21 to 31/12/21	445	Domestic accommodation & meals for client visits, meetings, regional staff visits
01/07/21 to 31/12/21	348	Domestic car hire, taxis and other travel for client visits, meetings, regional staff visits (other travel parking charges, shuttles etc.)
	1,599	
Total Domestic travel expenses	Amount (NZ\$)	
Office of the Auditor-General		
Auditor-General John Ryan		Period: 01 July 21 - 31 December 21
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 July 21 - 31 December 21
Hospitality provided		
Date	Amount (NZ\$)	Type and purpose
08/07/21	192	Lunch MPs' regular briefing
02/08/21	213	Event to share 2020/2021 work for Central Government Senior Managers
	405	
Total hospitality expenses	Amount (NZ\$)	
Office of the Auditor-General		
Auditor-General John Ryan		Period: 01 July 21 - 31 December 21
Other		
Date	Amount (NZ\$)	Type and purpose
01/07/21	711	CAANZ Annual membership 2021-2022
21/09/21	435	50 Year service milestone and retirement acknowledgment
	1,146	
Total other - Expenses	Amount (NZ\$)	

Office of the Auditor-General			
Auditor-General John Ryan		Period: 01 July 21 - 31 December 21	
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
			\$ -
		\$ 3,150 Auditor-General total excluding gst (includes gifts)	

Office of the Auditor-General		
John Ryan as Secretary General for PASAI		Period: 01 July 21 - 31 December 21
Secretary General of the Pacific Association of Supreme Audit Institutions (PASAI) - Donor funded		
Date	Amount (NZ\$)	Type and purpose
	\$ -	PASAI total excludes gst


Internal use only - Not published

260	Hospitality <\$100 or excluded cost
2,161	Gifts <\$100 included in "Other" and excluded costs
5,571	Total disclosed AG including PASAI - ARC report

Date: 2/2/22

Approved: 
Auditor-General

Date: 4/2/22

Reviewed: 
Assistant Auditor-General Legal

Office of the Auditor-General		
Deputy Auditor-General Greg Schollum		
Period: 01 July 21 - 31 December 21		
Domestic Travel		
Date	Amount (NZ\$)	Type and purpose
01/07/21 to 31/12/21	-\$	146 Domestic flights for client visits, meetings, regional staff visits
01/07/21 to 31/12/21	\$	102 Domestic accommodation & meals for client visits, meetings, regional staff visits
01/07/21 to 31/12/21	\$	361 Domestic car hire, taxis and other travel for client visits, meetings, regional staff visits (other travel parking charges, shuttles etc.)
	\$	317
Total Domestic travel expenses	Amount (NZ\$)	
Office of the Auditor-General		
Deputy Auditor-General Greg Schollum		
Period: 01 July 21 - 31 December 21		
International travel		
Date	Amount (NZ\$)	Type and purpose
	\$	-
Total International travel expenses	Amount (NZ\$)	
Office of the Auditor-General		
Deputy Auditor-General Greg Schollum		
Period: 01 July 21 - 31 December 21		
Hospitality provided		
Date	Amount (NZ\$)	Type and purpose
23/11/21	\$	109 Farewell lunch Chief Government Accountant and Head of Finance Profession
	\$	109
Total hospitality expenses	Amount (NZ\$)	
Office of the Auditor-General		
Deputy Auditor-General Greg Schollum		
Period: 01 July 21 - 31 December 21		
Other		
Date	Amount (NZ\$)	Type and purpose
01/07/21	\$	711 CAANZ Annual membership 2021-2022
	\$	711
Total other - Expenses	Amount (NZ\$)	

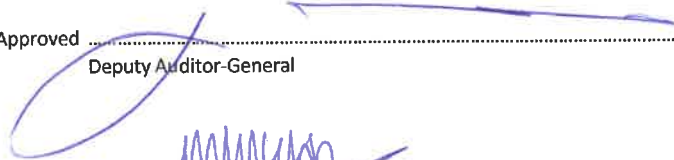
Office of the Auditor-General			
Deputy Auditor-General Greg Schollum		Period: 01 July 21 - 31 December 21	
Gifts & Hospitality accepted (over \$100 in estimated value)			
To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by immediate family members).			
Gifts			
Date	Description	Offered by	Estimated value
			\$ -
Hospitality			
Date	Description	Offered by	Estimated value
			\$ -

1,137 Deputy Auditor-General total excluding gst (includes gifts)

Internal use only - Not published

- 96 Hospitality >\$100
 - Other Gifts >\$100 and excluded items
 - PASAI
- 1,233 Total disclosed DAG - ARC report

Date: 7/2/22

Approved:  Deputy Auditor-General

Date: 7/7/22

Reviewed:  Assistant Auditor-General Legal