

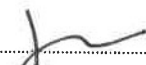
Office of the Auditor-General		
Auditor-General John Ryan		
Period: 01 July 22 - 31 December 22		
Domestic Travel		
Date	Amount (NZ\$)	Type and purpose
01/07/22 to 31/12/22	2,105	Domestic flights for entity visits, meetings, regional staff visits
01/07/22 to 31/12/22	576	Domestic accommodation & meals for entity visits, meetings, regional staff visits
01/07/22 to 31/12/22	906	Domestic car hire, taxis and other travel for entity visits, meetings, regional staff visits (other travel parking charges, shuttles etc.)
	3,587	
Total Domestic travel expenses	Amount (NZ\$)	
Office of the Auditor-General		
Auditor-General John Ryan		
Period: 01 July 22 - 31 December 22		
International travel		
Date	Amount (NZ\$)	Type and purpose
29/11/22-02/12/22	4,178	Australasian Council of Auditors General meeting and Department of Foreign Affairs Trade meeting
	4,178	
Total International travel expenses	Amount (NZ\$)	
Office of the Auditor-General		
Auditor-General John Ryan		
Period: 01 July 22 - 31 December 22		
Hospitality provided		
Date	Amount (NZ\$)	Type and purpose
20/07/22	474	International visit AG Solomon Islands and AG Australia Capital Territory
16/11/22	49	Morning tea Niue Parliamentarians 8 attendees
23/11/22	557	Alumni function 32 attendees
06/12/22	115	Function AG/DAG/Retirees 17 attendees
	1,195	
Total hospitality expenses	Amount (NZ\$)	
Office of the Auditor-General		
Auditor-General John Ryan		
Period: 01 July 22 - 31 December 22		
Other		
Date	Amount (NZ\$)	Type and purpose
01/07/22	735	CA ANZ 2022-2023 Membership
25/10/22	1,000	AG Prize Govt Accounting & Finance 2022
11/11/22	100	Gift given to XXIV INCOSAI host
	1,835	
Total other - Expenses	Amount (NZ\$)	

Office of the Auditor-General			
Auditor-General John Ryan		Period: 01 July 22 - 31 December 22	
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
20/07/22	Two wooden carvings of heads	Auditor General Solomon Islands	>\$50
Hospitality			
Date	Description	Offered by	Estimated value
09/08/22	Dinner end of the term Speaker of the House	Rt Hon Trevor Mallard	>\$50
15/09/22	Spirit of Service Awards 2022 dinner	Public Service Commission	>\$50
\$			10,795 Auditor-General total excluding gst (includes gifts)

Office of the Auditor-General		
John Ryan as Secretary General for PASAI		Period: 01 July 22 - 31 December 22
Secretary General of the Pacific Association of Supreme Audit Institutions (PASAI) - Donor funded		
Date	Amount (NZ\$)	Type and purpose
23/09/22	135	Farewell gift for Chief Executive
09/09/22	225	Travel - Meeting Chief Executive
23/09/22	614	Travel - 31st PASAI Governing Board Meeting
23/11/22 - 25/11/22	327	Travel - PASAI 32nd Governing Board meeting
03/11/22 - 11/11/22	6,511	Travel - (Economy class) & accommodation - Attend XXIV INCOSAI Rio De Janeiro, Brazil
\$		7,812 PASAI total excludes gst

Date:

Date: 13/3/23

Approved: 

Auditor-General

Reviewed: 

Assistant Auditor-General Legal

Office of the Auditor-General			
Deputy Auditor-General Greg Schollum		Period: 01 July 22 - 31 December 22	
Domestic Travel			
Date		Amount (NZ\$)	Type and purpose
01/07/22 to 31/12/22	\$	3,979	Domestic flights for entity visits, meetings, regional staff visits - Cancellation fees
01/07/22 to 31/12/22	\$	576	Domestic accommodation & meals for entity visits, meetings, regional staff visits
01/07/22 to 31/12/22	\$	1,250	Domestic car hire, taxis and other travel for entity visits, meetings, regional staff visits (other travel parking charges, shuttles etc.)
	\$	5,805	
Total Domestic travel expenses		Amount (NZ\$)	
Office of the Auditor-General			
Deputy Auditor-General Greg Schollum		Period: 01 July 22 - 31 December 22	
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 22 - 31 December 22	
Hospitality provided			
Date		Amount (NZ\$)	Type and purpose
30/09/22		87	Meeting lunch ex Auditor-General
	\$	87	
Total hospitality expenses		Amount (NZ\$)	
Office of the Auditor-General			
Deputy Auditor-General Greg Schollum		Period: 01 July 22 - 31 December 22	
Other			
Date		Amount (NZ\$)	Type and purpose
1/07/2022		735	CA ANZ 2022-2023 Membership
	\$	735	
Total other - Expenses		Amount (NZ\$)	

Office of the Auditor-General

Deputy Auditor-General Greg Schollum

Period: 01 July 22 - 31 December 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
9/08/22	Dinner end of the term Speaker of the House	Rt Hon Trevor Mallard	>\$50
			\$ -

6,627 Deputy Auditor-General total excluding gst (includes gifts)

Date: 10/3/23

Approved
Deputy Auditor-General

Date: 13/3/23

Reviewed
Assistant Auditor-General Legal