Organisation Name	External Reporting Board				
Chief Executive	Warren Allen	Warren Allen			
Disclosure period	1 July 2017 to 30 Jul	ne 2018 (or specify applicable part year)*			
		nternational, domestic and local travel expenses			
		E during international, domestic and local travel. For international travel, group expenses	relating to each trip.		
nternational Travel (incl	uding travel within NZ at	beginning and end of overseas trip)**			
ato(c)	Cost (NZ\$) exc GST ***	Purpose of trip (eg attending XYZ conference for 3 days)****	Nature (eg hotel, airfares, taxis, meals & for how many people, other costs)		
8.09.17		Australian Financial Reporting Council Meeting	Flights-Melbourne		
8.09.17 0.11.17	\$ 153.51 \$ 612.74	Australian Financial Reporting Council Meeting Australian Financial Reporting Council Meeting	Taxi's- Melbourne Flights-Melbourne		
0.11.17 0.11.17	\$ 131.57	Australian Financial Reporting Council Meeting Australian Financial Reporting Council Meeting	Hotel-Melbourne Taxi's- Melbourne		
7.04.18 7.04.18 5.06.18	\$ 137.39	Australian Accounting Standards Meeting Australian Accounting Standards Meeting Australian Financial Reporting Council Meeting - With XRB Chair	Flights-Melbourne Taxi's Melbourne Train-Sydney		
5.06.18 9.06.18	\$ 559.00	Australian Financial Reporting Council Meeting Monitoring Group Meeting Monitoring Group Meeting	Flights-Sydney Bus-Melbourne		
0.06.18 0.06.18	\$ 32.30 \$ 248.87	Monitoring Group RoundTable Monitoring Group Meeting	Taxis-Wellington Flights-Melbourne		
1.06.18 2.06.18	\$ 169.94	Monitoring Group Meeting Monitoring Group Meeting	Dinner-Melbourne Flights-Melbourne to Sydney		
2.06.18 2.06.18 3.06.18	\$ 340.08	Monitoring Group Meeting Monitoring Group Meeting Monitoring Group RoundTable	Flights-Sydney to Wellington Hotel-Melbourne Taxis-Wellington		
2.06.18		Monitoring Group RoundTable	Top up Opal card -Sydney trains		
Sub total	\$4,372.07				
Domestic Travel (within	NZ, including travel to an	d from local airport)			
•	Cost (\$)		Nature (eg hotel, airfare, meals & for how many		
3.07.17		Purpose (eg visiting district office for two days) **** Director in residence - Otago University	people, other costs) Flights-Dunedin		
8.08.17 8.08.17	\$ 66.30	Director in residence - Otago University Mid Tier Firms Meetings Mid Tier Firms Meetings	Taxis- Auckland Taxis- Auckland		
98.08.17 0.08.17	\$ 217.00	Speaking engagement - Mid Tier Firms XRB Meeting	Flights-Auckland Taxis- Auckland		
0.08.17 8.08.17	\$ 69.00	XRB Meeting Peter Gudsell (External Reporting Advisory Panel- Chair) Induction	Flights-Auckland Taxis- Auckland		
8.08.17 8.08.17	\$ 236.00	Peter Gudsell (External Reporting Advisory Panel- Chair) Induction Peter Gudsell (External Reporting Advisory Panel- Chair) Induction	Taxis- Auckland Flights-Auckland		
2.09.17 3.09.17		External Reporting Advisory Panel meeting New Zealand Accounting Standards Board and External Reporting Advisory Panel meetings - Barclay Suites	Flights-Auckland Hotel-Auckland		
12.11.17 12.11.17	\$ 82.70	Certified Practicing Accountants Forum Certified Practicing Accountants Forum	Taxis- Auckland Taxis- Auckland		
2.11.17 7.12.17	\$ 310.00 \$ 82.00	Certified Practicing Accountants Forum Auckland Meetings inc Certified Practicing Accountants and Kimberley Crook	Flights-Auckland Taxis- Auckland		
7.12.17 7.12.17	\$ 359.70	Auckland Meetings inc Certified Practicing Accountants and Kimberley Crook Auckland Meetings inc Certified Practicing Accountants and Kimberley Crook	Taxis- Auckland Flights-Auckland		
3.02.18 3.02.18		lan Curruthers - International Public Sector Accounting Standards Board Round Table lan Curruthers (Chair- International Public Sector Accounting Standards Board)Visit Presentation-Jane Taylor with award from Chartered Accountants Australia and New	Taxis- Auckland Flights-Auckland		
2.03.18	\$ 464.00	Zealand Presentation - Jane Taylor with award from Chartered Accountants Australia and New	Flights-Dunedin		
2.03.18		Zealand Presentation -Jane Taylor with award from Chartered Accountants Australia and New	Rental Car-Dunedin		
3.03.18 0.04.18	\$ 77.00	Zealand Certified Practicing Accountants Forum-meeting Claire Grayson	Hotel- Dunedin Taxis- Auckland		
0.04.18 0.04.18 0.04.18	\$ 251.00	Certified Practicing Accountants Forum-meeting Claire Grayson Certified Practicing Accountants Forum-meeting Claire Grayson Extended External Reporting Roundtable	Taxis- Auckland Flights-Auckland Taxis- Auckland		
0.04.18 0.04.18	\$ 85.00	Extended External Reporting Roundtable Certified Practicing Accountants Forum	Taxis- Auckland Flights-Auckland		
9.06.18		Accounting and Finance Association of Australia and New Zealand Conference-speaker			
ub total	\$5,133.03				
ocal Travel (within City	, excluding travel to airpo	ort)			
ate	Cost (\$) inc GST ***	Purpose (eg meeting with Minister) ****	Nature (eg taxi, parking, bus)		
7.06.18	\$ 28.20	Taxi home from dinner with Kris Peach (Chair Australian Accounting Standards Board)	Taxis- Wellington		
ub total	\$28.20				
otal travel expenses	\$9,533.30				
lotes Headings on following tabs wi	Il pre populate with what you ent	er on this tab			
	each overseas trip				
	Be consistent - all GST exclusive	e or all GST inclusive			
** Delete what's inapplicable. *** Please include sufficient inf	formation to explain the trip and in a rationatically once you put info	ts costs including destination and duration.			

		Chief Exec	cutive Expense Disc	losure	
Organisation Name	External Rep	External Reporting Board			
Chief Executive	Warren Aller	Warren Allen			
Disclosure period	1 July 2017 t	1 July 2017 to 30 June 2018 (or specify applicable part year)*			
	1		Hospitality		
	All hospitality	y expenses provided by the CE in the conte	xt of his/her job to anyone externa	l to the Public Service or statutory Crown entities.	
Hospitality Offered to Th	ird Parties				
	Cost (\$)	Purpose (eg, hosting	Nature (what and for how		
Date	inc GST **	delegation from China) lan Carruthers is the Chair of the International Public Sector Accounting Standards Board who was visiting NZ and did a presentation for the External	many eg dinner for 5) Dinner for Warren Allen and partner, lan Curruthers and partner, and Graeme Mitchell	Reason (eg building relationships, team building) Location/s	
09.02.18	\$	354.50 Reporting Board.	and partner	International Board Liaison and relationship building. Fratelli restaurant Wellington.	
Total expenses		\$354.50			
Notes					
		rnal to the public service or statutory Crown	entities.		
Headings on this tab will be pr					
		ST exclusive or all GST inclusive			
Total cost will appear automation Mark clearly if there is no inforn		ormation in rows above.			
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Chief Executive Expense Disclosure				
Organisation Name	External Reporting Board			
Chief Executive	Warren Allen			
Disclosure period	1 July 2017 to 30 June 2018 (or specify applicable part year)*			

Gifts and Benefits over \$50 annual value**

All gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the CE by people external to the organisation

Gifts and hospitality

	Description ** (e.g. event	Offered by	Estimated value (NZ\$)	
Date	tickets, etc)	(who made the offer?)	inc GST ***	Comments
	Dinner following Chartered			
	Accountants Australia and New			
	Zealand Branch function -	Chartered Accountants Australia		
27.07.2017	Warren Allen guest speaker	and New Zealand	60.00	Dunedin
	Public Sector Chief Executives:			
13.10.17	Discussion on current issues	Acumen Republic	55.00	Wellington
	Dinner with Acumen (they			
	hosted) to prepare for Edelman			
	Trust Barometer launch panel			
	discussion on 14.03.18 at which			
13.03.18	Warren Allen (CE) was a	Acumen Republic	55.00	Auckland

Total gifts & b	Total gifts & benefits No. of items = 3		\$170.00 		
Notes					

* Headings on this tab will be pre populated with what you enter on the Trav	el tab				
* All gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the CE by people external to the organisation					
A one-off offer of something worth \$25 is not included, but if the offer is made more than once a year, it should be disclosed.					
Include items such as invitations to functions and events, event tickets, gifts	s from overseas counterparts and commercial organisations (including that accepted by				
immediate family members).					
*** Mark clearly if cost include GST or not. Be consistent - all GST exclusive or all GST inclusive					
Estimated total value will appear automatically once you put information in rows above.					
Mark clearly if there is no information to disclose.					

	Chief Executive Expense Disclosure					
Organisation Name	External Reporting Board					
Chief Executive	Warren Allen	Warren Allen				
Disclosure period	1 July 2017 to 30 Ju	1 July 2017 to 30 June 2018 (or specify applicable part year)*				
		All Other Expense	?S**			
A	II other expenditure incurr	ed by the chief executive the	nat is not travel, hospitality or g	ifts		
All Other Expenses						
Date	Cost (\$)**** inc GST	Nature ***	Comment / explanation ***	Location		
1/7/2017-31/7/2017	39.04	Cellphone subscription with Government subsidy	2 Degrees			
1/8/2017-31/8/2017	39.04	Cellphone subscription with Government subsidy	2 Degrees			
1/9/2017-30/9/2017	39.04	Cellphone subscription with Government subsidy Cellphone subscription with	2 Degrees			
1/10/2017-31/10/2017	47.90	Government subsidy	2 Degrees			
1/11/2017-30/11/2017	50.34	Cellphone subscription with Government subsidy	2 Degrees			
1/12/2017-31/12/2017	50.26	Cellphone subscription with Government subsidy Cellphone subscription with	2 Degrees			
1/1/2018-31/1/2018	50.26	Government subsidy	2 Degrees			
1/2/2018-28/2/2018	50.26	Cellphone subscription with Government subsidy	2 Degrees			
1/3/2018-31/3/2018	50.26	Cellphone subscription with Government subsidy	2 Degrees			
1/4/2018-30/4/2018	50.26	Cellphone subscription with Government subsidy	2 Degrees			
1/5/2018-31/5/2018	50.26	Cellphone subscription with Government subsidy	2 Degrees			
1/6/2018-30/6/2018	21.78	Cellphone subscription with Government subsidy	2 Degrees			
24/5/2018- 23/6/2018	64.92	Cellphone subscription with Government subsidy	Vodafone- new all of government supplier			
Total other expenses \$603.59						
Notes						
	populated with what you enter	on the Travel tab				
* Headings on this tab will be pre populated with what you enter on the Travel tab ** Include eg phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and anything else						
*** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive						
*** e.g. subscription part of employment agreement, development as agreed with SSC Total cost will appear automatically once you put information in rows above.						
Mark clearly if there is no information						