

Name of organisation	External Reporting Board	Period - 01/01/2012- 30/6/2012		
Mr Tony Dale				
International Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
31/03/2012	\$ 1,691.88	International Financial Reporting Standards Conference- Kuala Lumpur Malaysia	Hotel costs	Kuala Lumpur Malaysia
Total	\$ 1,691.88			
International Travel non-Credit Card expenses				
Date	Amount (NZ\$)			
5/03/2012	\$ 5,597.48	International Financial Reporting Standards Conference- Kuala Lumpur Malaysia	Flights	Kuala Lumpur Malaysia
Total	\$ 5,597.48			
Domestic Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
9/01/2012	\$ 22.95	Accounting Standards Framework Meeting., Auckland	Parking Wellington Airport	Wellington Airport
24/01/2012	\$ 22.95	Public Benefit Entity working group meeting, Auckland	Parking Wellington Airport	Wellington Airport
13/03/2012	\$ 22.95	Retirement Villages Association Presentation, Auckland	Parking Wellington Airport	Wellington Airport
30/04/2012	\$ 22.95	Waikato University Presentation , Hamilton	Parking Wellington Airport	Wellington Airport
2/05/2012	\$ 5.00	Waikato University Presentation , Hamilton	Departure Tax Hamilton Airport	Hamilton
14/05/2012	\$ 22.95	Small/ Medium Accounting Firms presentation, Auckland	Parking Wellington Airport	Wellington Airport
21/05/2012	\$ 22.95	Not for Profit Special Interest Group presentation, Auckland	Parking Wellington Airport	Wellington Airport
22/05/2012	\$ 206.50	Not for Profit Special Interest Group presentation, Auckland	Accommodation- Quest Carlaw Park Auckland	Auckland
31/05/2012	\$ 22.95	Auckland University presentation, Auckland	Parking Wellington Airport	Wellington Airport
11/06/2012	\$ 30.60	For Profit Accounting Seminar- Auckland	Parking Wellington Airport	Wellington Airport
13/06/2012	\$ 10.00	Not for profit Working Group meeting with Chair	Taxi	Wellington
15/06/2012	\$ 9.40	Not for Profit seminar, Wellington	Taxi	Wellington
29/06/2012	\$ 10.40	Meeting with Ministry of Economic Development, Wellington	Taxi	Wellington
Total	\$ 432.55			

Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)			
9/01/2012	\$ 268.01	Accounting Standards Framework meeting, Auckland	Flights	Auckland
11/01/2012	\$ 538.00	Public Benefit Entity Working Group meeting, Auckland	Flights	Auckland
2/03/2012	\$ 198.01	Waikato University Presentation, Hamilton	Flights	Hamilton
5/03/2012	\$ 170.00	Retirement Villages Association presentation, Auckland	Flights	Auckland
20/04/2012	\$ 213.93	Team Meeting, Auckland	Flights	Auckland
1/05/2012	\$ 155.20	Not for Profit Special Interest Group Presentation, Auckland	Flights	Auckland
7/05/2012	\$ 143.56	Small/ Medium Accounting Firms presentation, Auckland	Flights	Auckland
14/05/2012	\$ 354.00	Auckland University Presentation, Auckland	Flights	Auckland
21/05/2012	\$ 88.26	Not for Profit Special Interest Group Presentation, Auckland	Flights	Auckland
31/05/2012	\$ 414.00	Auckland University of Technology Presentation, Auckland	Flights	Auckland
21/06/2012	\$ 194.69	For profit Accounting Seminar, Christchurch	Flights	Christchurch
Total	\$ 2,737.66			
Total travel expenses for the 6-monthly period				
	\$ 10,459.57			
	Amount (NZ\$)			

organisation
[xxxxxxxxxx]

External Reporting
Board

Period - 01/01/2012 -
30/06/2012

Mr Tony Dale

<i>Hospitality provided</i> <i>Credit Card expenses</i>				
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Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
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No hospitality provided during the period.

Total	0			
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<i>Hospitality provided</i> <i>non-Credit Card expenses</i>	
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Date	Amount (NZ\$)
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No hospitality provided during the period.

Total	0			
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Total hospitality expenses for the 6-monthly period	0
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Name of organisation	External Reporting Board	Period - 01/01/2012 - 30/06/2012		
Mr Tony Dale				
Other Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
23/03/2012	\$ 139.99	Keyboard travelling case		Yoobee
13/06/2012	\$ 99.00	Travel bag for presentation material		Strandbags
Total	\$ 238.99			
Other expenses				
Date	Amount (NZ\$)			
No other expenses incurred.				
Total	0			
Total other expenses for the 6-monthly period				
	\$ 238.99			

Name of Organisation	External Reporting Board	Period - 01/01/2012 - 30/06/2012		
Mr Tony Dale				
Gifts & Hospitality accepted (over \$100 in estimated value)				
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
<i>No hospitality or gifts received during the period.</i>				
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
<i>No hospitality or gifts received during the period.</i>				