

Name of organisation	External Reporting Board	Period - 01/01/2013- 30/6/2013		
Mr Tony Dale				
Credit Card- Domestic Expenses				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
23.01.13	\$ 22.95	Internal Meeting	Airport Parking	Wellington
12.02.13	\$ 29.00	Constituency Seminar	Airport Parking	Auckland
17.02.13	\$ 149.99	Not for Profit Standards Roadshow	Travel Bag	Wellington
25.02.13	\$ 79.20	Constituency Seminar	Taxi	Auckland
11.03.13	\$ 78.00	Not for Profit Standards Roadshow	Team Meals	Tauranga
12.03.13	\$ 41.50	Not for Profit Standards Roadshow	Team Meals	Tauranga
12.03.13	\$ 88.30	Not for Profit Standards Roadshow	Team Meals	Rotorua
13.03.13	\$ 67.55	Not for Profit Standards Roadshow	Fuel for Rental Vehicle	Rotorua
13.03.13	\$ 10.00	Not for Profit Standards Roadshow	Flight Luggage Fees	Rotorua
13.03.13	\$ 45.20	Not for Profit Standards Roadshow	Team Meals	Rotorua
19.03.13	\$ 34.20	Not for Profit Standards Roadshow	Team Meals	Whangarei
19.03.13	\$ 50.70	Not for Profit Standards Roadshow	Team Meals	Auckland
20.03.13	\$ 121.00	Not for Profit Standards Roadshow	Taxi	Auckland
20.03.13	\$ 23.00	Not for Profit Standards Roadshow	Team Meals	Auckland
4.04.13	\$ 41.80	Not for Profit Standards Roadshow	Team Meals	Palmerston North
4.04.13	\$ 67.50	Not for Profit Standards Roadshow	Team Meals	Wanganui
5.04.13	\$ 41.90	Not for Profit Standards Roadshow	Team Meals	Wanganui
5.04.13	\$ 75.01	Not for Profit Standards Roadshow	Fuel for Rental Vehicle	Wanganui
5.05.13	\$ 87.00	Not for Profit Standards Roadshow	Airport Parking	Wellington
3.06.13	\$ 19.20	IAASB National Standard Setters Meeting	Meal	Auckland
12.06.13	\$ 57.75	Briefing for new NZAuASB Member	Taxi	Auckland
12.06.13	\$ 22.95	Briefing for new NZAuASB Member	Airport Parking	Auckland
Total	\$ 1,253.70			
Non-Credit Card - Domestic expenses				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
24.01.13	\$ 519.00	Internal Meeting	Flights	Auckland
12.02.13	\$ 212.00	Constituency Seminar	Flights	Auckland
25.02.13	\$ 259.70	Constituency Seminar	Flights	Auckland
25.02.13	\$ 60.00	Constituency Seminar	Flights	Auckland
1.03.13	\$ 379.00	Not for Profit Standards Roadshow	Flights	Gisbourne
11.03.13	\$ 106.80	Not for Profit Standards Roadshow	Flights	Hamilton
13.03.13	\$ 106.80	Not for Profit Standards Roadshow	Flights	Rotorua
18.03.13	\$ 232.00	Not for Profit Standards Roadshow	Flights	Whangarei
19.03.13	\$ 86.80	Not for Profit Standards Roadshow	Flights	Whangarei
21.03.13	\$ 87.80	Not for Profit Standards Roadshow	Flights	Auckland
3.04.13	\$ 234.00	Not for Profit Standards Roadshow	Flights	Napier
24.04.13	\$ 346.00	Not for Profit Standards Roadshow	Flights	New Plymouth
2.05.13	\$ 349.00	Constituency Seminar	Flights	Auckland
6.05.13	\$ 146.80	Not for Profit Standards Roadshow	Flights	Invercargill
7.05.13	\$ 110.80	Not for Profit Standards Roadshow	Flights	Dunedin
9.05.13	\$ 107.80	Not for Profit Standards Roadshow	Flights	Christchurch
17.06.13	\$ 134.00	Internal Meeting	Flights	Auckland
Total	\$ 3,478.30			

Credit Card expenses - International				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
29.05.13 to 31.05.2013	\$ 1,482.73	Hotel accommodation to attend IAASB National Standard Setters Meeting held from 30-31 May in New York.	Hotel	New York
Taxi- 01.06.2013	\$ 87.91	Taxi to airport from IAASB National Standard Setters Meeting New York	Taxi	New York
03.06.2013- 6.06.2013	\$ 2,841.98	Hotel accommodation for the Chief Executive and Chairman to attend the IFRS Regional Policy Forum Meeting held from 4-6 June 2013 in Hong Kong	Hotel Costs for Chairman and Chief Executive	Hong Kong
\$ 4,412.62				
Non-Credit Card expenses- International				
Date	Amount (NZ\$)			
Depart New Zealand: 26 May 2013 Arrive New York: 27 May 2013 Depart New York: 1 June 2013	\$ 8,690.26	Air travel to attend IAASB National Standard Setters Meeting held in New York 30-31 May 2013	Flights	New York
Arrive New Zealand: 3 June 2013				
Depart New Zealand: 3 June 2013 Arrive Hong Kong: 3 June 2013 Depart Hong Kong: 6 June 2013	\$ 6,435.93	Air travel to attend IFRS Regional Policy Forum Meeting held in Hong Kong 4-6 June 2013	Flights	Hong Kong
Arrive New Zealand 7 June 2013				
\$ 15,126.19				
Total travel expenses for the 6-monthly period	\$ 24,270.81			

organisation
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External Reporting Board

Period - 01/01/2013- 30/6/2013

Mr Tony Dale

Hospitality provided Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
14.03.13	\$	559.75 XRB share of meal to host retired IASB Member	Meals	Wellington
11.06.13	\$	56.70 Working lunch with Board members	Meals	Wellington
20.06.13	\$	86.00 Working lunch with Board members	Meals	Wellington
Total	\$	702.45		

Hospitality provided non-Credit Card expenses

Date	Amount (NZ\$)			
Nil				
Total		0		

Total hospitality expenses for the 6-monthly period

702.45

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Other Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
7.01.13	\$ 60.00	T-sitck top up		Wellington
11.01.13	\$ 60.00	T-sitck top up		Wellington
Total	\$ 120.00			
Other expenses				
Date	Amount (NZ\$)			
Nil				
Total	\$ -			
Total other expenses for the 6-monthly period				
	\$ 120.00			

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Gifts & Hospitality accepted (over \$100 in estimated value)				
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
No gifts over \$100 received during the period.				
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
No hospitality received during the period.				