

Name of organisation	Reporting Board	For the year ended 30 June 2014			
Mr Tony Dale					
Credit Card					
Domestic Travel expenses					
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s	
8.09.13	\$ 74.30	Joint NZAuASB-AUASB Meeting	Airport Parking	Wellington	
31.01.14	\$ 11.90	Constituency meeting	Taxi	Wellington	
19.02.14	\$ 14.50	XRAP meeting	Taxi	Wellington	
20.02.14	\$ 87.77	Constituency Seminar	Fuel for rental vehicle	Wellington	
26.02.14	\$ 20.00	Constituency Seminar	Taxes	Hamilton	
26.02.14	\$ 56.81	Constituency Seminar	Fuel for rental vehicle	Hamilton	
26.03.14	\$ 10.00	Constituency Seminar	Airport taxes	Hamilton	
1.04.14	\$ 13.70	Constituency meeting	Taxi	Wellington	
29.04.14	\$ 38.50	Staff meeting	Taxi	Auckland	
1.05.14	\$ 89.70	Constituency Seminar	Taxi	Auckland	
1.05.14	\$ 33.70	Constituency Seminar	Taxi	Auckland	
9.05.14	\$ 12.50	Constituency meeting	Taxi	Wellington	
15.05.14	\$ 66.90	Constituency Seminar	Taxi	Auckland	
Total	\$ 530.28				
non-Credit Card					
Domestic Travel expenses					
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s	
29.07.13	\$ 220.69	Constituency Seminar	Flights	Auckland	
30.07.13	\$ 19.50	Staff Interviews	Taxi	Wellington	
29.08.13	\$ 39.60	XRB Meeting	Taxi	Wellington	
29.08.13	\$ 84.20	XRB Meeting	Taxi	Auckland	
29.08.13	\$ 185.00	XRB Meeting	Flights	Auckland	
30.08.13	\$ 83.20	XRB Meeting	Taxi	Auckland	
5.09.13	\$ 10.20	Meeting with Minister	Taxi	Wellington	
5.09.13	\$ 9.70	Meeting with Minister	Taxi	Wellington	
9.09.13	\$ 76.69	Joint NZAuASB-AUASB Meeting	Flights	Melbourne	
18.09.13	\$ 89.00	XRAP Meeting	Flights	Auckland	
24.09.13	\$ 491.00	Staff Meeting	Flights	Auckland	
25.09.13	\$ 68.60	Staff Meeting	Taxi	Auckland	
1.10.13	\$ 448.99	Staff Meeting	Flights	Auckland	
2.10.13	\$ 77.80	Staff Meeting	Taxi	Auckland	
7.10.13	\$ 25.80	Staff Meeting	Taxi	Wellington	
7.10.13	\$ 260.00	Constituency Seminar	Flights	Auckland	
11.10.13	\$ 66.40	Constituency Seminar	Taxi	Auckland	
11.10.13	\$ 36.90	Constituency Seminar	Taxi	Wellington	
15.10.13	\$ 76.40	Staff Meeting	Taxi	Auckland	
13.10.13	\$ 454.00	Staff Meeting	Flights	Auckland	
12.11.13	\$ 370.00	Staff Meeting	Flights	Auckland	
13.11.13	\$ 72.40	Staff Meeting	Taxi	Auckland	
14.11.13	\$ 11.80	Constituency meeting	Taxi	Wellington	
14.11.13	\$ 9.80	Constituency meeting	Taxi	Wellington	
25.11.13	\$ 33.00	Asian Oceanian Standard Setters Group Meeting	Taxi	Wellington	
2.12.13	\$ 8.00	Constituency Seminar	Taxi	Wellington	
3.12.13	\$ 8.40	Constituency meeting	Taxi	Auckland	

3.12.13	\$ 59.40	Constituency Seminar	Taxi	Auckland	
3.12.13	\$ 299.00	Staff Meeting	Flights	Auckland	
31.01.14	\$ 10.00	Constituency meeting	Taxi	Wellington	
7.02.14	\$ 120.00	Constituency Seminar	Extra luggage for flight		
9.02.14	\$ 185.00	Constituency Seminar	Flights	Christchurch	
10.02.14	\$ 171.00	Constituency Seminar	Flights	Dunedin	
11.02.14	\$ 140.80	Constituency Seminar	Flights	Wellington	
13.02.14	\$ 9.00	Meeting with Minister	Taxi	Wellington	
13.02.14	\$ 12.60	Meeting with Minister	Taxi	Wellington	
24.02.14	\$ 12.20	Constituency Seminar	Taxi	Wellington	
24.02.14	\$ 169.00	Constituency Seminar	Flights	Auckland	
26.02.14	\$ 126.80	Constituency Seminar	Flights	Hamilton	
27.02.14	\$ 621.00	Constituency Seminar	Flights	Whangarei	
12.03.14	\$ 337.00	Constituency Seminar	Flights	Nelson	
16.03.14	\$ 320.00	Constituency Seminar	Flights	Christchurch	
24.03.14	\$ 57.70	Constituency Seminar	Flights	Auckland	
25.03.14	\$ 9.80	Constituency Seminar	Taxi	Wellington	
25.03.14	\$ 8.60	Constituency Seminar	Taxi	Wellington	
25.03.14	\$ 9.40	Constituency Seminar	Taxi	Wellington	
26.03.14	\$ 106.80	Constituency Seminar	Flights	Hamilton	
1.04.14	\$ 9.60	Constituency meeting	Taxi	Wellington	
14.05.14	\$ 315.00	NZAuASB meeting	Flights	Auckland	
15.04.14	\$ 315.00	Constituency Seminar	Flights	Auckland	
29.04.14	\$ 260.00	Staff Meeting	Flights	Auckland	
29.04.14	\$ 134.00	Staff Meeting	Flights	Auckland	
Total	\$ 7,155.77				

Credit Card expenses International					
International Travel	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s	
28.11.13	\$ 1,854.74	Asian Oceania Standard Setters Group meeting	Hotel (for Chief Executive and one staff member)	Sri Lanka	
9.09.13	\$ 68.20	Joint NZAuASB-AUASB Meeting	Taxi	Melbourne	
10.04.14	\$ 18.34	IFRS Trustee meeting	Taxi	Sydney	
11.04.14	\$ 45.50	Financial Reporting Council meeting	Taxi	Sydney	
11.04.14	\$ 225.30	Financial Reporting Council meeting	Hotel	Sydney	
20.05.14	\$ 832.67	International Ethics Standards Board for Accountants Roundtable meeting	Hotel	Hong Kong	
Total	\$ 3,044.75				

Non-Credit Card expenses International					
International Travel	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s	
25.11.13	\$ 3,979.98	Asian Oceania Standard Setters Group meeting	Flights	Sri Lanka	
9.04.14	\$ 633.34	Financial Reporting Council meeting	Flights	Sydney	
18.05.14	\$ 5,087.68	International Ethics Standards Board for Accountants Roundtable meeting	Flights	Hong Kong	
Total	\$ 9,701.00				

Total travel expenses for the year to 30 June 2014					
Amount (NZ\$)	\$	20,431.80			

organisation
[xxxxxxxxx]

External Reporting Board

Mr Tony Dale

Hospitality provided Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
6.08.13	\$	45.60 Working lunch with NZASB chair	Meals	Wellington
30.08.13	\$	39.00 Dinner in Auckland for XRB meeting	Meals	Auckland
9.09.13	\$	1,665.43 Dinner for joint NZAuASB /AUASB meeting	Meals	Melbourne
10.09.13	\$	181.90 Meals for joint NZAuASB / AUASB meeting	Meals	Melbourne
11.09.13	\$	65.16 Meals for joint NZAuASB / AUASB meeting	Meals	Melbourne
10.10.13	\$	38.00 Meals for staff meeting	Meals	Auckland
8.12.13	\$	146.00 Induction for new XRB Board member Lunch for Chair of International Public Sector	Meals	Wellington
3.02.14	\$	142.50 Accounting Standards Board	Meals	Wellington
20.02.14	\$	41.50 Working lunch during constituency seminar	Meals	Palmerston North
26.03.14	\$	40.00 Working lunch during constituency seminar	Meals	Wellington
10.04.14	\$	66.66 Lunch during IFRS Trustees Meeting	Meals	Sydney
10.04.14	\$	Dinner for Chief Executive and Chairman - IFRS Trustees Meeting	Meals	Sydney
Total	\$	2,619.50		

Hospitality provided non-Credit Card expenses

Date	Amount (NZ\$)
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No hospitality provided during the period.

Total	0
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Total hospitality expenses for the year ended 30 June 2014	\$	2,619.50
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Name of organisation	External Reporting Board	For the year ended 30 June 2014		
Mr Tony Dale				
Other Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
22.04.14	\$ 20.00	Prepaid internet stick		
Total	\$ 20.00			
Other expenses				
Date	Amount (NZ\$)			
Total	\$ -			
Total other expenses for the year ended 30 June 2014				
	\$ 20.00			

Name of Organisation	External Reporting Board	For the year ended 30 June 2014		
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>				