

Name of organisation:	External Reporting Board	For the year ended 30 June 2016		
Mr Warren Allen				
Credit Card expenses Domestic				
Domestic Travel	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
Date				
04.02.16	\$ 66.30	Recruitment interview	Taxis	Auckland
04.02.16	\$ 69.50	Recruitment interview	Taxis	Auckland
17.03.16	\$ 97.50	Paul Druckman Visit (CE IIRC) - Taxi to venue	Taxis	Auckland
01.06.16	\$ 82.50	Meeting with Auckland staff	Taxis	Auckland
01.06.16	\$ 70.80	Meeting with Auckland staff	Taxis	Auckland
Total	\$ 386.60			
non-Credit Card expenses Domestic				
Domestic Travel	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
Date				
18.11.15	\$ 281.00	Arnold Schilder Visit-(Chair IAASB) Seminar	Flights	Auckland
7.12.15	\$ 408.00	Visit Auckland office/meeting with staff	Flights	Auckland
7.12.15	\$ 66.28	Visit Auckland office/meeting with staff	Taxis	Auckland
7.12.15	\$ 69.52	Visit Auckland office/meeting with staff	Taxis	Auckland
14.01.16	\$ 214.00	Visit Nelson office/meeting with staff	Flights	Nelson
16.03.16	\$ 153.00	Paul Druckman (CE IIRC) Visit	Flights	Auckland
04.02.16	\$ 233.00	Recruitment interview	Flights	Auckland
01.06.16	\$ 270.00	Visit Auckland office/meeting with staff	Flights	Auckland
Total	\$ 1,694.80			
Credit Card expenses International				
International Travel	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
Date				
30.11.15	\$ 74.52	Australian Financial Reporting Council Meeting	Taxi	Melbourne
1.12.15	\$ 65.47	Australian Financial Reporting Council Meeting	Taxi	Melbourne
22.03.16	\$ 84.35	Australian Financial Reporting Council Meeting (two fares- Chief Executive and XRB Chair)	Train	Sydney
Total	\$ 224.34			
non-Credit Card expenses International				
International Travel	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
Date				
30.11.15	\$ 147.80	Australian Financial Reporting Council Meeting	Flights	Melbourne
1.12.15	\$ 213.22	Australian Financial Reporting Council Meeting	Accommodation	Melbourne
22.03.16	\$ 633.95	Australian Financial Reporting Council Meeting	Flights	Sydney
Total	\$ 994.97			
Total travel expenses for the year to 30 June 2016				
	Amount (NZ\$)	\$	3,300.71	

Chief executive expenses, gifts and hospitality

For the year ended 30 June 2016

Name of organisation External Reporting Board

Mr Warren Allen

Hospitality provided Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
03.02.16	\$ 495.00	Dinner for IPSASB Leadership Visit - Andreas Bergman & Ian Curruthers (11 pax)	Dinner	Wellington
15.03.16	\$ 259.00	Zibibbo - Dinner with Paul Druckman (CE IIRC) (5 pax)	Dinner	Wellington
Total	\$ 754.00			

Hospitality provided non-Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
27.10.15	89.5	Dinner with Kris Peach (AASB) following NZASB meeting	Dinner	Wellington
Total	89.5			

Total hospitality expenses for the year ended 30 June 2016

\$ 843.50

Name of organisation	External Reporting Board	For the year ended 30 June 2016			
Mr Warren Allen					
Other Credit Card expenses					
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location	
Nil					
Total	\$	-			
Other expenses					
Date	Amount (NZ\$)				
Nil					
Total	\$	-			
Total other expenses for the year ended 30 June 2016					
	\$	-			

Name of Organisation	External Reporting Board	For the year ended 30 June 2016		
Mr Warren Allen				
Gifts & Hospitality accepted (over \$100 in estimated value)				
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
No gifts were received during the period with an estimated value over \$100				
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
2/02/2016	Lunch with IPSASB Leadership and leading public sector accountants	Chartered Accountants of Australia and New Zealand	\$50	
14/03/2016	Lunch with Chartered Accountants Australia and New Zealand to discuss "Future of Financial Reporting Survey"	Chartered Accountants of Australia and New Zealand	\$40	
14/03/2016	Dinner with Paul Druckman (CE IIRC) and Sustainability Business Council	Sustainability Business Council	\$50	
17/03/2016	Lunch with FORGE Group - Institute of Directors with Paul Druckman	Institute of Directors	\$40	