

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)*

Hospitality

All hospitality expenses provided by the CE in the context of his/her job to anyone external to the Public Service or statutory Crown entities.

Hospitality Offered to Third Parties

Date	Cost (\$) inc GST **	Purpose (eg, hosting delegation from China)	Nature (what and for how many eg dinner for 5)	Reason (eg building relationships, team building)	Location/s
09.02.18	\$ 354.50	Ian Carruthers is the Chair of the International Public Sector Accounting Standards Board who was visiting NZ and did a presentation for the External Reporting Board.	Dinner for Warren Allen and partner, Ian Curruthers and partner, and Graeme Mitchell and partner	International Board Liaison and relationship building.	Fratelli restaurant Wellington.

Total expenses	\$354.50
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Notes	
Third parties include people and organisations external to the public service or statutory Crown entities.	
* Headings on this tab will be pre populated with what you enter on the Travel tab	
** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive	
Total cost will appear automatically once you put information in rows above.	
Mark clearly if there is no information to disclose.	

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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

Date	Description ** (e.g. event tickets, etc)	Offered by (who made the offer?)	Estimated value (NZ\$) inc GST ***	Comments
27.07.2017	Dinner following Chartered Accountants Australia and New Zealand Branch function - Warren Allen guest speaker	Chartered Accountants Australia and New Zealand	60.00	Dunedin
13.10.17	Public Sector Chief Executives: Discussion on current issues	Acumen Republic	55.00	Wellington
13.03.18	Dinner with Acumen (they hosted) to prepare for Edelman Trust Barometer launch panel discussion on 14.03.18 at which Warren Allen (CE) was a	Acumen Republic	55.00	Auckland
Total gifts & benefits		No. of items = 3	\$170.00	
Notes				

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** 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 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.		

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All Other Expenses**

All other expenditure incurred by the chief executive that is not travel, hospitality or gifts

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	2 Degrees	
1/10/2017-31/10/2017	47.90	Cellphone subscription with 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	2 Degrees	
1/1/2018-31/1/2018	50.26	Cellphone subscription with 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
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Notes

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** 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

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Mark clearly if there is no information to disclose.