

Chief Executive Expense Disclosure

Organisation Name External Reporting Board
Chief Executive Warren Allen
Disclosure period start 1 July 2018
Disclosure period end 30 June 2019
GST on costs Figures include GST (where applicable)
Agency totals check

International, domestic and local travel expenses

All expenses incurred by chief executive during international, domestic and local travel. Group expenses relating to each trip.

International Travel (including travel within NZ at beginning and end of overseas trip)				
Date(s)*	Cost in NZ\$**	Purpose of travel (e.g. attending XYZ conference for 3 days)***	Type of expense (e.g. hotel, airfares, taxis, meals & for how many people)	Location(s)
16.07.18	\$81.70	International Ethics Standards Board for Accountants Round Table	Taxi	Sydney
16.07.18	\$76.72	International Ethics Standards Board for Accountants Round Table	Taxi	Sydney
16.07.18	\$547.78	International Ethics Standards Board for Accountants Round Table	Flights	Sydney
05.09.18	\$355.06	Financial Reporting Council Meeting	Flights	Canberra
05.09.18	\$160.67	Financial Reporting Council Meeting	Hotel	Canberra
05.09.18	\$32.55	Financial Reporting Council Meeting	Taxi - Shared with Chairman Graeme Mitchell	Canberra
06.09.18	\$28.03	Financial Reporting Council Meeting	Meals	Canberra
06.09.18	\$168.32	Financial Reporting Council Meeting	Flights	Canberra
06.09.18	\$18.92	Financial Reporting Council Meeting	Taxi - Shared with Chairman Graeme Mitchell	Canberra
06.09.18	\$15.83	Financial Reporting Council Meeting	Taxi - Shared with Chairman Graeme Mitchell	Canberra
06.09.18	\$239.34	Financial Reporting Council Meeting	Hotel	Sydney Airport
07.09.18	\$389.04	Financial Reporting Council Meeting	Flights	Canberra
04.11.18	\$719.00	World Congress of Accountants Meeting	Flights	Sydney
04.11.18	\$55.43	World Congress of Accountants Meeting	Taxi	Sydney
04.11.18	\$47.30	World Congress of Accountants Meeting	Taxi	Sydney
09.11.18	\$70.62	World Congress of Accountants Meeting	Taxi	Sydney
10.11.18	\$42.90	World Congress of Accountants Meeting	Taxi	Sydney
15.11.18	\$671.48	Financial Reporting Council Meeting	Flights	Melbourne
15.11.18	\$71.71	Financial Reporting Council Meeting	Taxi - Shared with Chairman Graeme Mitchell	Melbourne
16.11.18	\$218.43	Financial Reporting Council Meeting	Hotel	Melbourne
16.11.18	\$85.34	Financial Reporting Council Meeting	Taxi - Shared with Chairman Graeme Mitchell	Melbourne
28.02.19	\$581.30	Financial Reporting Council Meeting	Flights	Melbourne
28.02.19	\$77.40	Financial Reporting Council Meeting	Taxi - Shared with Chairman Graeme Mitchell	Melbourne
01.03.19	\$61.63	Financial Reporting Council Meeting	Taxi - Shared with Chairman Graeme Mitchell	Melbourne
01.03.19	\$166.48	Financial Reporting Council Meeting	Hotel	Melbourne
15.05.19	\$741.89	Monitoring Group Round Table	Flights	Sydney
15.05.19	\$43.24	Monitoring Group Round Table	Taxi	Sydney
22.05.19	\$636.00	Financial Reporting Council Meeting	Flights	Sydney
22.05.19	\$37.94	Financial Reporting Council Meeting	Taxi	Sydney
23.05.19	\$86.10	Financial Reporting Council Meeting	Taxi	Sydney
Subtotal - international travel		\$6,528.15	Check - there are no hidden rows with data	Check - each entry provides sufficient information

Domestic Travel (within NZ, including travel to and from local airport)				
Date(s)*	Cost in NZ\$	Purpose of travel (e.g. visiting district office for two days...)**	Type of expense (e.g. hotel, airfares, taxis, meals & for how many people)	Location(s)
02.07.18	\$34.30	Accounting and Finance Association of Australia and New Zealand Conference	Taxi	Auckland
27.07.18	\$88.10	Chartered Accountants Australia New Zealand Audit Lunch	Taxi	Auckland
27.07.18	\$91.60	Chartered Accountants Australia New Zealand Audit Lunch	Taxi	Auckland
27.07.18	\$257.00	Chartered Accountants Australia New Zealand Audit Lunch	Flights	Auckland
08.08.18	\$266.65	External Reporting Board Meeting	Flights	Auckland
08.08.18	\$99.13	External Reporting Board Meeting	Taxi	Auckland
29.08.18	\$461.70	Otago University Conference : SARS Conference	Flights	Queenstown
29.08.18	\$40.80	Otago University Conference : SARS Conference	Taxi	Queenstown
29.08.18	\$50.10	Otago University Conference : SARS Conference	Taxi	Queenstown
29.08.18	\$440.00	Otago University Conference : SARS Conference	Hotel	Queenstown
05.09.18	\$207.85	New Zealand Auditing and Assurance Standards Board Meeting	Flights	Auckland
05.09.18	\$32.20	New Zealand Auditing and Assurance Standards Board Meeting	Taxi	Auckland
05.09.18	\$78.10	New Zealand Auditing and Assurance Standards Board Meeting	Taxi	Auckland
10.09.18	\$83.50	Companies Office Meeting	Taxi	Auckland
10.09.18	\$82.50	Companies Office Meeting	Taxi	Auckland
10.09.18	\$286.00	Companies Office Meeting	Flights	Auckland
12.09.18	\$381.50	New Zealand Accounting Standards Board & External Reporting Advisory Panel	Flights	Auckland
12.09.18	\$192.00	New Zealand Accounting Standards Board & External Reporting Advisory Panel	Hotel	Auckland
12.09.18	\$17.10	New Zealand Accounting Standards Board & External Reporting Advisory Panel	Taxi	Auckland
13.09.18	\$15.30	New Zealand Accounting Standards Board & External Reporting Advisory Panel	Taxi	Auckland
13.09.18	\$81.70	New Zealand Accounting Standards Board & External Reporting Advisory Panel	Taxi	Auckland
13.09.18	\$42.40	New Zealand Accounting Standards Board & External Reporting Advisory Panel	Meals - Shared with Director Accounting Anthony Heffernan	Auckland
31.10.18	\$221.00	Meeting with Richard Howitt (International Integrated Reporting Committee)	Flights	Auckland
31.10.18	\$205.03	Meeting with Richard Howitt (International Integrated Reporting Committee)	Hotel	Auckland
31.10.18	\$85.50	Meeting with Richard Howitt (International Integrated Reporting Committee)	Taxi	Auckland
01.11.18	\$83.50	Meeting with Richard Howitt (International Integrated Reporting Committee)	Taxi	Auckland
13.12.18	\$211.00	Be Accessible Board Meeting	Flights	Auckland
13.12.18	\$24.60	Be Accessible Board Meeting	Taxi	Auckland
13.12.18	\$24.40	Be Accessible Board Meeting	Taxi	Auckland
13.12.18	\$77.00	Be Accessible Board Meeting	Taxi	Auckland
13.12.18	\$109.80	Be Accessible Board Meeting	Taxi	Auckland
20.02.19	\$299.00	Nominations Committee Meeting	Flights	Auckland
20.02.19	\$77.00	Nominations Committee Meeting	Taxi	Auckland
20.02.19	\$107.20	Nominations Committee Meeting	Taxi	Auckland
18.03.19	\$325.00	Financial Markets Authority Meeting	Flights	Auckland
18.03.19	\$85.90	Financial Markets Authority Meeting	Taxi	Auckland
18.03.19	\$30.50	Financial Markets Authority Meeting	Lunch - shared with Graeme Mitchell, Chair XRB	Auckland
20.03.19	\$395.00	Alan Beckenstein Event	Flights	Auckland
06.05.19	\$79.90	Lecture at Auckland University	Taxi	Auckland
06.05.19	\$84.10	Lecture at Auckland University	Taxi	Auckland
06.05.19	\$78.00	Lecture at Auckland University	Flights	Auckland
20.05.19	\$98.00	Chartered Accountants Australia New Zealand Audit Summit	Flights	Auckland
20.05.19	\$19.00	Chartered Accountants Australia New Zealand Audit Summit	Taxi	Auckland
20.05.19	\$109.20	Chartered Accountants Australia New Zealand Audit Summit	Taxi	Auckland
Subtotal - domestic travel				
	\$6,159.16	Check - there are no hidden rows with data	Check - each entry provides sufficient information	

Local Travel (within City, excluding travel to airport)				
Date(s)*	Cost in NZ\$	Purpose of travel (e.g. meeting with Minister)***	Type of expense (e.g. taxi, parking, bus)	Location(s)
Subtotal - local travel	\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient information	
Total travel expenses	\$12,687.31			
Notes				
* Any non-standard date format or date outside 1 July 2018 - 30 June 2019 will raise an alert. Check entry and select 'Yes' to accept/continue.				
** Note that GST may not apply to overseas purchases.				
*** Please include sufficient information to explain the trip and its costs including destination and duration.				
Insert additional rows as needed: right click on a row number (left of screen) and select Insert - this will insert a row above selected row.				
Group expenditure relating to each overseas trip.				
Subtotals and totals will appear automatically once you put information in rows above.				
Mark clearly if there is no information to disclose - provide a note to this effect in the 'Date' column (column A) for each travel category (local, domestic and international).				