

Name of organisation:	External Reporting Board	For the year ended 30 June 2015		
Mr Tony Dale				
Credit Card expenses Domestic				
Domestic Travel				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
13.10.14	\$ 11.90	Meeting with Victoria University	Taxis	Wellington
23.10.14	\$ 13.80	Meeting with Minister	Taxis	Wellington
30.10.14	\$ 30.20	Not for Profit Road Show	Taxis	Whangarei
30.10.14	\$ 9.40	Not for Profit Road Show	Taxis	Whangarei
8.11.14	\$ 39.59	Small Business Accounting Presentation	Taxis	Queenstown
8.11.14	\$ 34.20	Small Business Accounting Presentation	Taxis	Queenstown
21.12.14	\$ 7.00	Parking- returning from International meetings	Parking	Wellington
21.12.14	\$ 7.14	Meal at Airport upon return from International meetings	Meal	Auckland
4.03.15	\$ 37.90	Taxi for Auditing & Assurance Board Meetings	Taxis	Wellington
17.03.15	\$ 18.80	Victoria University Business School Speaker Event	Taxis	Wellington
17.03.15	\$ 20.50	Victoria University Business School Speaker Event	Taxis	Wellington
Total	\$ 230.43			

Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
1.07.14	\$ 12.20	Reserve Bank of New Zealand	Taxis	Wellington
1.07.14	\$ 10.40	Reserve Bank of New Zealand	Taxis	Wellington
4.07.14	\$ 22.95	Warren Allan Meeting - International Federation of Accountants	Parking	Auckland
7.07.14	\$ 240.00	Warren Allan Meeting - International Federation of Accountants	Flights	Auckland
7.07.14	\$ 69.10	Warren Allan Meeting - International Federation of Accountants	Taxis	Auckland
7.07.14	\$ 62.74	Warren Allan Meeting - International Federation of Accountants	Taxis	Auckland
22.07.14	\$ 8.40	Charities Services Meeting	Taxis	Wellington
22.07.14	\$ 10.30	Charities Services Meeting	Taxis	Wellington
29.07.14	\$ 70.19	New Zealand Accounting Standards Board Meeting	Taxis	Auckland
29.07.14	\$ 30.00	New Zealand Accounting Standards Board Meeting	Parking	Auckland
30.07.14	\$ 236.00	New Zealand Accounting Standards Board Meeting	Flights	Auckland
30.07.14	\$ 14.40	New Zealand Accounting Standards Board Meeting	Taxis	Auckland
4.08.14	\$ 11.10	Auditor General Meeting	Taxis	Wellington
4.08.14	\$ 11.10	Auditor General Meeting	Taxis	Wellington
12.08.14	\$ 16.20	Audit NZ Meeting	Taxis	Wellington
18.08.14	\$ 22.95	External Reporting Board Meeting	Parking	Wellington
19.08.14	\$ 212.00	External Reporting Board Meeting	Flights	Auckland
9.09.14	\$ 289.40	External Reporting Advisory Panel Meeting	Flights	Auckland
15.09.14	\$ 143.40	Financial Markets Authority Disclosure Forum	Flights	Auckland
26.09.14	\$ 11.40	International Public Sector Accounting Standards Board - Meeting with Angela Ryan	Taxis	Wellington
29.09.14	\$ 11.80	International Public Sector Accounting Standards Board - Meeting with Angela Ryan	Taxis	Wellington
29.10.14	\$ 587.00	Not For Profit Road Show	Flights	Whangarei
29.10.14	\$ 36.00	Not For Profit Road Show	Parking	Whangarei
29.10.14	\$ 26.92	Not For Profit Road Show	Taxis	Whangarei
6.11.14	\$ 48.60	Small Business Accounting Presentation	Parking	Queenstown
7.11.14	\$ 40.19	Small Business Accounting Presentation	Taxis	Queenstown
17.11.14	\$ 54.00	Financial Reporting Council Meeting	Parking	Sydney
27.01.15	\$ 41.29	Auckland University Presentation	Taxis	Auckland
27.01.15	\$ 71.62	Auckland University Presentation	Taxis	Auckland
27.01.15	\$ 149.00	Auckland University Presentation	Hotel	Auckland
27.01.15	\$ 529.00	Auckland University Presentation	Flights	Auckland
Total	\$ 3,099.65			

Credit Card expenses				
International Travel International				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
19.11.14	\$ 93.85	Financial Reporting Council Meeting	Taxi	Sydney
21.11.14	\$ 930.24	Financial Reporting Council Meeting	Hotel for Tony Dale and Chairman XRB	Sydney
21.11.14	\$ 80.07	Financial Reporting Council Meeting	Taxi	Sydney
2.12.14	\$ 88.09	International Auditing & Assurance Standards Board Meeting	Taxi	New York
4.12.14	\$ 110.76	International Auditing & Assurance Standards Board Meeting	Meals	New York
7.12.14	\$ 55.94	International Auditing & Assurance Standards Board Meeting	Taxi	New York
7.12.14	\$ 3,352.90	International Auditing & Assurance Standards Board Meeting	Hotel for Chairman XRB	New York
7.12.14	\$ 3,179.54	International Auditing & Assurance Standards Board Meeting	Hotel for Tony Dale	New York
7.12.14	\$ 74.28	International Public Sector Accounting Standards Board Meeting	Taxi	Toronto
11.12.14	\$ 78.24	International Public Sector Accounting Standards Board Meeting	Taxi	Toronto
11.12.14	\$ 1,106.84	International Public Sector Accounting Standards Board Meeting	Hotel for Tony Dale and Chairman XRB	Toronto
11.12.14	\$ 593.84	International Public Sector Accounting Standards Board Meeting	Hotel for Tony Dale and Chairman XRB	Toronto
11.12.14	\$ 84.45	European Financial Reporting Advisory Group	Taxi	Brussels
13.12.14	\$ 1,372.51	European Financial Reporting Advisory Group	Hotel for Tony Dale and Chairman XRB	Brussels
13.12.14	\$ 141.19	International Accounting Standards Board Meeting	Taxi	London
14.12.14	\$ 75.57	International Accounting Standards Board Meeting	Taxi	London
14.12.14	\$ 35.72	International Accounting Standards Board Meeting	Taxi	London
16.12.14	\$ 41.82	International Accounting Standards Board Meeting	Taxi	London
16.12.14	\$ 149.60	International Accounting Standards Board Meeting	Meals	London
18.12.14	\$ 103.44	International Accounting Standards Board Meeting	Meals	London
19.12.14	\$ 2,806.87	International Accounting Standards Board Meeting	Hotel for Chairman XRB	London
19.12.14	\$ 3,053.51	International Accounting Standards Board Meeting	Hotel for Tony Dale	London
Total	\$ 17,609.27			

non-Credit Card expenses				
International Travel	International			
Date	Amount (NZ\$)			
2.12.14	\$ 14,107.20	International Board Liaison flights	Flights	New York, Toronto, Brussels, London
19.11.14	\$ 757.64	Financial Reporting Council Meeting	Flights	Sydney
23.11.14	\$ 5,233.80	Asian-Oceanian Standard-Setters Group	Flights	Hong Kong
4.03.15	\$ 1,235.88	Meetings with Chair Audit and Assurance Standards Board (Australia)	Flights	Melbourne
Total	\$ 21,334.52			
Total travel expenses for the year to 30 June 2015				
	Amount (NZ\$)	\$	42,273.87	

Chief executive expenses, gifts and hospitality**For the year ended 30 June 2015**Name of
organisation**External Reporting Board****Mr Tony Dale****Hospitality provided Credit Card expenses**

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
3.2.15	\$	118.00 Lunch for Andreas Bergmann- Chair of International Public Sector Accounting Standards	Meals	Wellington

Total \$ 118.00**Hospitality provided non-Credit Card expenses****Date Amount (NZ\$)**No hospitality provided
during the period.**Total 0****Total hospitality
expenses for the year
ended 30 June 2015****\$ 118.00**

Name of organisation	External Reporting Board	For the year ended 30 June 2015		
Mr Tony Dale				
Other Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
Total	\$ -			
Other expenses				
Date	Amount (NZ\$)			
Total	\$ -			
Total other expenses for the year ended 30 June 2015				
	\$ -			

Name of Organisation	External Reporting Board	For the year ended 30 June 2015		
Mr Tony Dale				
Gifts & Hospitality accepted (over \$100 in estimated value)				
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
27.01.15	MTA Gift Card	Auckland University of Technology	\$ 150.00	
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
No hospitality was received during the period.				