

Name of organisation	External Reporting Board	Period - 01/07/2012- 31/12/2012		
Mr Tony Dale				
International Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
Total	\$ -			
International Travel non-Credit Card expenses				
Date	Amount (NZ\$)			
Total	\$ -			
Domestic Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
9/07/2012	\$ 13.80	Constituent Meeting	Taxi	Wellington
6/09/2012	\$ 10.50	Constituent Meeting	Taxi	Wellington
11/09/2012	\$ 11.70	Constituent Seminar	Taxi	Wellington
11/09/2012	\$ 12.00	Constituent Seminar	Taxi	Wellington
17/09/2012	\$ 10.90	Constituent Meeting	Taxi	Wellington
12/10/2012	\$ 10.00	Constituent Meeting	Taxi	Wellington
6/11/2012	\$ 25.65	Constituent Seminar- Christchurch	Wellington Airport Parking	Wellington
6/11/2012	\$ 160.00	Constituent Seminar- Christchurch	Hotel	Christchurch
7/11/2012	\$ 69.43	Constituent Seminar- Christchurch	Hotel	Christchurch
13/11/2012	\$ 21.80	Constituent Seminar-Auckland	Wellington Airport Parking	Wellington
27/11/2012	\$ 12.70	Constituent Meeting	Taxi	Wellington
Total	\$ 358.48			
Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)			
2/07/2012	\$ 29.40	Staff Meeting	Taxi Card	Auckland

2/07/2012	\$	28.40	Staff Meeting	Taxi Card	Auckland
2/07/2012	\$	73.60	Staff Meeting	Taxi Card	Auckland
2/07/2012	\$	25.60	Staff Meeting	Taxi Card	Auckland
2/07/2012	\$	39.10	Staff Meeting	Taxi Card	Wellington
9/07/2012	\$	9.40	Constituent Meeting	Taxi Card	Wellington
19/07/2012	\$	10.40	Public Benefit Entities Seminar	Taxi Card	Wellington
20/07/2012	\$	8.90	Public Benefit Entities Seminar	Taxi Card	Wellington
20/08/2012	\$	174.40	For Profit Accounting Seminars	Air NZ - Travel Card	Auckland
24/08/2012	\$	9.00	Constituent Seminar	Taxi Card	Wellington
31/08/2012	\$	10.00	Constituent Seminar	Taxi Card	Wellington
31/08/2012	\$	12.60	Constituent Seminar	Taxi Card	Wellington
3/09/2012	\$	11.90	Constituent Meeting	Taxi Card	Wellington
3/09/2012	\$	9.30	Constituent Meeting	Taxi Card	Wellington
6/09/2012	\$	12.10	Constituent Meeting	Taxi Card	Wellington
6/09/2012	\$	10.20	Constituent Meeting	Taxi Card	Wellington
6/09/2012	\$	10.70	Constituent Meeting	Taxi Card	Wellington
17/09/2012	\$	12.30	Constituent Meeting	Taxi Card	Wellington
12/10/2012	\$	8.50	Constituent Meeting	Taxi Card	Wellington
1/11/2012	\$	251.00	External Reporting Advisory Panel Meeting	Air NZ - Travel Card	Auckland
6/11/2012	\$	145.00	Constituent Seminar- Christchurch	Air NZ - Travel Card	Christchurch
6/11/2012	\$	14.90	Constituent Seminar- Christchurch	Taxi Card	Christchurch
7/11/2012	\$	461.00	Constituent Seminar- Christchurch	Air NZ - Travel Card	Christchurch
7/11/2012	\$	10.20	Constituent Seminar- Christchurch	Taxi Card	Christchurch
16/11/2012	\$	231.00	Constituent Seminar- Auckland	Air NZ - Travel Card	Auckland
16/11/2012	\$	64.40	Constituent Seminar- Auckland	Taxi Card	Auckland
16/11/2012	\$	75.40	Constituent Seminar- Auckland	Taxi Card	Auckland
27/11/2012	\$	10.30	Constituent Meeting	Taxi Card	Wellington
30/11/2012	\$	62.36	Constituent Seminar- Auckland	Air NZ - Travel Card	Auckland
21/12/2012	\$	379.01	Constituent Seminar- Gisborne	Air NZ - Travel Card	Gisborne
Total	\$	2,210.37			
Total travel expenses for the 6-monthly period					
	\$	2,568.85			
	Amount (NZ\$)				

organisation
[xxxxxxxxxx]

External Reporting
Board

Period - 01/07/2012 -
31/12/2012

Mr Tony Dale

Hospitality provided	Credit Card expenses
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Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
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No hospitality provided during the period.

Total	0
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Hospitality provided	non-Credit Card expenses
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Date	Amount (NZ\$)
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No hospitality provided during the period.

Total	0
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Total hospitality expenses for the 6-monthly period	0
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Name of organisation	External Reporting Board	Period - 01/07/2012 - 31/12/2012		
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\$)			
4.07.12	\$ 60.00	Mobile broadband		
Total	\$	60.00		
Total other expenses for the 6-monthly period				
	\$	60.00		

Name of Organisation	External Reporting Board	Period - 01/07/2012 - 31/12/2012		
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>				