

Office of the Auditor-General		
Auditor-General John Ryan	Period: 01 July 2024 - 31 December 2024	
Domestic Travel		
Date	Amount (NZ\$)	Type and purpose
01/07/24 - 31/12/24	1,206	Domestic flights for entity visits, meetings, regional staff visits
01/07/24 - 31/12/24	1,380	Domestic accommodation & meals for entity visits, meetings, regional staff visits
01/07/24 - 31/12/24	937	Domestic car hire, taxis and other travel for entity visits, meetings, regional staff visits (other travel parking charges, shuttles etc.)
	3,522	
Total Domestic travel expenses	Amount (NZ\$)	
Office of the Auditor-General		
Auditor-General John Ryan	Period: 01 July 2024 - 31 December 2024	
International travel		
Date	Amount (NZ\$)	Type and purpose
20/10/24 - 24/10/24	5,532	Australasian Council of Auditors-General, Papua New Guinea
	5,532	
Total International travel expenses	Amount (NZ\$)	
Office of the Auditor-General		
Auditor-General John Ryan	Period: 01 July 2024 - 31 December 2024	
Hospitality provided		
Date	Amount (NZ\$)	Type and purpose
Total hospitality expenses	Amount (NZ\$)	
Office of the Auditor-General		
Auditor-General John Ryan	Period: 01 July 2024 - 31 December 2024	
Other		
Date	Amount (NZ\$)	Type and purpose
01/07/24	825	CA ANZ membership fees
22/08/24	1,380	LGNZ conference
	2,205	
Total other - Expenses	Amount (NZ\$)	

Office of the Auditor-General			
Auditor-General John Ryan		Period: 01 July 2024 - 31 December 2024	
Gifts and Hospitality Accepted (over \$50 in estimated value)			
To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by immediate family members).			
Date	Description	Offered by	Estimated value
23/10/2024	The gift is a plaque with John Ryans name on it.	Auditor-General of Papua New Guinea	<\$50
23/10/2024	bag to social club	Auditor-General of Papua New Guinea	<\$50
Hospitality			
Date	Description	Offered by	Estimated value
22/08/2024	Invitation to the Te Hāpai Hapori Spirit of Service	Public Service Commission	>\$50
\$		11,259 Auditor-General total excluding gst (Includes gifts)	

Office of the Auditor-General			
John Ryan as Secretary General for PASAI		Period: 01 July 2024 - 31 December 2024	
Secretary General of the Pacific Association of Supreme Audit Institutions (PASAI) - Funded under contract by Ministry of Foreign Affairs and Trade			
Date	Amount (NZ\$)	Type and purpose	
22/08/24-23/08/24	142	PASAI staff meeting Auckland - Meals and other expenses	
05/09/24-06/09/24	1,013	PASAI GB meeting Auckland - Accommodation, meals and other expenses	
06/11/24-08/11/24	1,118	PASAI GB meeting Auckland - Accommodation, meals and other expenses	
\$		2,274 PASAI total excludes gst	

Date: 28/2/25

Approved: 
Auditor-General

Date: 3/3/25

Reviewed: 
Assistant Auditor-General Legal

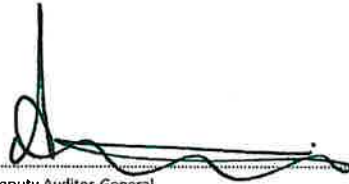
Office of the Auditor-General			
Deputy Auditor-General Andrew McConnell		Period: 01 July 2024 - 31 December 2024	
Domestic Travel			
Date		Amount (NZ\$)	Type and purpose
01/07/24 - 31/12/24	\$	4,849	Domestic flights for entity visits, meetings, regional staff visits - Cancellation fees
01/07/24 - 31/12/24	\$	1,356	Domestic accommodation & meals for entity visits, meetings, regional staff visits
01/07/24 - 31/12/24	\$	1,675	Domestic car hire, taxis and other travel for entity visits, meetings, regional staff visits (other travel parking charges, shuttles etc.)
	\$	7,879	
Total Domestic travel expenses		Amount (NZ\$)	
Office of the Auditor-General			
Deputy Auditor-General Andrew McConnell		Period: 01 July 2024 - 31 December 2024	
International travel			
Date		Amount (NZ\$)	Type and purpose
	\$	-	
Total International travel expenses		Amount (NZ\$)	
Office of the Auditor-General			
Deputy Auditor-General Andrew McConnell		Period: 01 July 2024 - 31 December 2024	
Hospitality provided			
Date		Amount (NZ\$)	Type and purpose
	\$	-	
Total hospitality expenses		Amount (NZ\$)	
Office of the Auditor-General			
Deputy Auditor-General Andrew McConnell		Period: 01 July 2024 - 31 December 2024	
Other			
Date		Amount (NZ\$)	Type and purpose
22/08/2024		1,944	LGNZ conference
13/09/2024		1,383	Taituarā Conference 2024
1/07/2024		25	Koru Membership Fee
	\$	3,352	
Total other - Expenses		Amount (NZ\$)	

Office of the Auditor-General			
Deputy Auditor-General Andrew McConnell		Period: 01 July 2024 - 31 December 2024	
Gifts & Hospitality accepted (over \$50 in estimated value)			
<i>To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by immediate family members).</i>			
Gifts			
Date	Description	Offered by	Estimated value
			\$ -
Hospitality			
Date	Description	Offered by	Estimated value
			\$ -

11,231 Deputy Auditor-General total excluding gst (includes gifts)

Date: 27/2/25

Date: 3/3/25

Approved: 
Deputy Auditor-General

Reviewed: 
Assistant Auditor-General