Social Workers Rec	gistration board			
Sean McKinley - Chief Executive		Disclosure period 1 July 2015 - 30 June 2016		
International and do	omestic travel expe	nses		
International Travel	Credit Card			
D-11-	expenses	Down and the second	Nature fouch as hotel as at	Landonto
Date	Amount (NZ\$)*	Purpose (for example attending conference on)	Nature (such as hotel costs, airfares, and taxis)	Location/s
31-Jul-15	6774	International Travel Council on Licensure, Enforcement and Regulation (CLEAR) Eductional Conference and CLEAR Board Meeting	Airfare	San Francisco, CA, USA
15-Sep-15	1892	Internal Travel CLEAR Eductional Conference and CLEAR Board Meeting	Airfare	Boston, MA, USA
	1733.91	CLEAR Eductional Conference and CLEAR Board Meeting International Relations Committee	Hotel Costs x 5 nights	Boston, MA, USA
		Entry to Practice Issues		
		Committee Board Member Training Committee		
		Executive Leadership for Regulators Committee		
31-Aug-16	8867.22	International Travel CLEAR Mid- Year Business Board Meeting	Airfare	Houston,TX, USA
05-Jan-16	592.6	Internal Travel CLEAR Eductional Conference and CLEAR Board Meeting	Airfare	Savannah, GA, USA
	990.71	CLEAR Mid-Year Business Board Meeting International Relations	Hotel Costs x 4 nights	Savannah, GA, USA
		Committee Entry to Practice Issues		
		Committee Board Member Training		
		Committee Executive Leadership for		
	Non-Credit Card	Regulators Committee		
International Travel	expenses			
Date	Amount (NZ\$)*			
DomesticTravel	Credit Card			<u> </u>
Date	expenses Amount (NZ\$)*	Purpose (eg, visiting district	Nature (eg, hotel costs, travel,	Location/s
	(·- <u>-</u>	offices)	etc)	
Domestic Travel	non-Credit Card expenses			
Date 25-Aug-15	Amount (NZ\$)*	Meeting with ANZASW	Travel	Christchurch
03-Sep-15	318	Presentation to Social Work	Travel	Auckland
01-Oct-15	176	Students Meeting with Board Chair	Travel	Dunedin
04-Dec-15		Presentation to Social Workers	Travel	Tauranga
26-Feb-16	698	Institute of Directors	Travel	Queenstown
09-May-16	268	Meeting with DHB Clinincal Leaders	Travel	Auckland
* Provide GST-inclusive figures				
Total travel expenses for the twelve months Amount (NZ\$)*	23246.44			
ΔΙΠΟΔΙΤΙ (ΙΝΖΦ)	23240.44			

Sean McKinley - Chief Executive		Disclosure period 1 July 2015 - 30 June 2016			
lospitality provided	d				
	Credit Card				
Hospitality provided	expenses				
Date	Amount (NZ\$)*	Purpose (eg, hosting delegation from)	Nature	Location/s	
04-Aug-15	356.52	Lunch for Eight Tribunal Members	End of Term of Appointment coinciding with Tribunal Hearing	Wellington	
otal hospitality					
xpenses					
or the twelve months					

Social Workers Registration Board						
Sean McKinley - Chief Executive		Disclosure period 1 July 2015 - 30 June 2016				
Gifts and hospitality*						
Gifts						
Date	Description	Offered by	Estimated value (NZ\$)			

Sean McKinley - Chie	f	Disclosure period 1 July					
Executive		2015 - 30 June 2016					
Other							
Other	Credit Card expenses						
Date	Amount (NZ\$)	Purpose (eg, farewell for long- serving staff members)	Location				
Provide GST-inclusive							
gures							