Name of	External Penerting			
organisation:	External Reporting Board	For the year ended 30 June 2017		
organisation.	Board	Tor the year ended 50 June 2017		
Mr Warren Allen				
	Credit Card			
Domestic Travel	expenses Domestic			
Date	Amount (NZ\$)	Purpose (eg, attending conference on)	Nature (eg, hotel costs, travel, etc)	Location/s
1.09.16 7.09.16		Visiting XRB Auckland Staff	Taxi - there and back from office	Auckland
7.09.16		External Reporting Advisory Panel meeting External Reporting Advisory Panel meeting	Taxi - to airport from home Taxi - to meeting from airport	Auckland Auckland
11.09.16		External Reporting Advisory Panel meeting	Taxi - to fineding from airport	Auckland
17.09.16		International Boards Liaison trip	Taxi to airport	Wellington
06.10.16		Professor Stephen Zeff visit	Hotel	Dunedin
20.10.16		Tony Dale Memorial Lecture	Taxi	Auckland
20.10.16	\$ 71.90	Tony Dale Memorial Lecture	Taxi	Auckland
9.11.16	\$ 314.00	Financial Reporting Council Australia meeting	Hotel - including XRB Chairman	Auckland
22.11.16		Auckland Regional Academic Conference	Taxi	Auckland
22.11.16	\$ 64.60	Auckland Regional Academic Conference	Taxi	Auckland
		Jim Sylph Visit- Technical Director Audit and		
23.11.16	\$ 75.00	Assurance International Federation of Accountants	Taxi	Auckland
23.11.10	75.00	Jim Sylph Visit- Technical Director Audit and	Taxi	Auchiana
		Assurance International Federation of		
24.11.16	\$ 75.00	Accountants	Taxi	Auckland
		Jim Sylph Visit- Technical Director Audit and		
24.11.16	\$ 322.77	Assurance International Federation of Accountants	Hotel - including XRB Chairman	Auckland
	y 322.11	, accommunic	1.15.01 Indicating ALD Chairfillan	, resolution
		Sue Lloyd (Vice Chair International Accounting		
1.12.16	\$ 73.40	Standards Board) outreach event	Taxi	Auckland
		Ion Corruthoro/Chair International Buttle C		
09.02.17	\$ 77.00	Ian Carruthers(Chair International Public Sector Accounting Standards Board- Seminar	Taxi	Auckland
09.02.17	\$ 77.00	Accounting Standards Board- Seminal	Taxi	Auckianu
		Accommodation & Dinner for Ian Carruthers (
		Chair International Public Sector Accounting		
10.02.17	\$ 278.46	Standards Board) and Warren Allen	Hotel & Meals	Auckland
		lan Carruthers(Chair International Public Sector		
10.02.17	\$ 89.00	Accounting Standards Board- Seminar	Taxi	Auckland
10.02.17	Ψ 03.00	Meeting with Kimberley Crook- Chair New	Tuxi	ruonand
21.02.17	\$ 65.40	Zealand Accounting Standards Board	Taxi	Auckland
		Meeting with Kimberley Crook- Chair New		
21.02.17		Zealand Accounting Standards Board	Taxi	Auckland
09.05.17		Integrated Reporting Focus Goup meeting	Taxi	Auckland
09.05.17	\$ 70.50	Integrated Reporting Focus Goup meeting	Taxi	Auckland
Total	\$ 2,386,43			
Total	\$ 2,386.43			
Total	\$ 2,386.43			
Total Domestic Travel	non-Credit Card			
		Purpose (eg, attending conference on)	Nature (eg, hotel costs, travel, etc)	Location/s
Domestic Travel Date 19.08.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00	XRB Board Meeting	Flights	Auckland
Domestic Travel Date 19.08.16 1.09.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00	XRB Board Meeting Meeting with XRB Auckland Staff	Flights Flights	Auckland Auckland
Domestic Travel Date 19.08.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting	Flights	Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board	Flights Flights Flights	Auckland Auckland Auckland
Domestic Travel Date 19.08.16 1.09.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting	Flights Flights	Auckland Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff)	Flights Flights Flights	Auckland Auckland Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16 15.09.16 5.10.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar	Flights Flights Flights Flights Flights	Auckland Auckland Auckland Auckland Dunedin
Domestic Travel Date 19.08.16 1.09.16 7.09.16 15.09.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff)	Flights Flights Flights Flights	Auckland Auckland Auckland Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16 15.09.16 5.10.16 5.10.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar	Flights Flights Flights Flights Flights Rental Car	Auckland Auckland Auckland Auckland Dunedin
Domestic Travel Date 19.08.16 1.09.16 7.09.16 15.09.16 5.10.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff)	Flights Flights Flights Flights Flights Flights Flights Flights	Auckland Auckland Auckland Auckland Dunedin
Domestic Travel Date 19.08.16 1.09.16 7.09.16 15.09.16 5.10.16 5.10.16 20.10.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00 \$ 72.69	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff)	Flights Flights Flights Flights Flights Rental Car	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00 \$ 72.69 \$ 193.00 \$ 172.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of	Flights Flights Flights Flights Flights Flights Rental Car Flights Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16 15.09.16 5.10.16 5.10.16 20.10.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00 \$ 72.69 \$ 193.00 \$ 172.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit-Technical Director Audit and	Flights Flights Flights Flights Flights Flights Flights Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00 \$ 72.69 \$ 193.00 \$ 172.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants	Flights Flights Flights Flights Flights Flights Rental Car Flights Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00 \$ 72.69 \$ 193.00 \$ 172.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting	Flights Flights Flights Flights Flights Flights Rental Car Flights Flights Flights Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland Auckland Auckland Auckland Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00 \$ 72.69 \$ 193.00 \$ 172.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event	Flights Flights Flights Flights Flights Rental Car Flights Flights Flights Flights Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16 01.12.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 250.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector	Flights Flights Flights Flights Flights Rental Car Flights Flights Flights Flights Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland Auckland Auckland Auckland Auckland Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 250.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector Accounting Standards Board- Seminar	Flights Flights Flights Flights Flights Rental Car Flights Flights Flights Flights Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland Auckland Auckland Auckland Auckland
Domestic Travel Date 19.08.16 1.09.16 1.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16 01.12.16 09.02.17	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 124.00 \$ 124.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event lan Carruthers(Chair International Public Sector Accounting Standards Board- Seminar Meeting with Kimberley Crook- Chair New	Flights Flights Flights Flights Flights Rental Car Flights Flights Flights Flights Flights Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland Auckland Auckland Auckland Auckland Auckland Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16 01.12.16	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 124.00 \$ 124.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector Accounting Standards Board- Seminar Meeting with Kimberley Crook- Chair New Zealand Accounting Standards Board	Flights Flights Flights Flights Flights Rental Car Flights Flights Flights Flights Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland Auckland Auckland Auckland Auckland Auckland
Domestic Travel Date 19.08.16 1.09.16 1.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16 01.12.16 09.02.17	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 124.00 \$ 124.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector Accounting Standards Board-Seminar Meeting with Kimberley Crook-Chair New Zealand Accounting Standards Board Mike Bradbury - Board member induction to	Flights Flights Flights Flights Flights Rental Car Flights Flights Flights Flights Flights Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland Auckland Auckland Auckland Auckland Auckland Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16 01.12.16 09.02.17 21.02.17	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 124.00 \$ 250.00 \$ 221.10	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector Accounting Standards Board-Seminar Meeting with Kimberley Crook-Chair New Zealand Accounting Standards Board Mike Bradbury - Board member induction to	Flights Flights Flights Flights Flights Flights Rental Car Flights Flights Flights Flights Flights Flights Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland Auckland Auckland Auckland Auckland Auckland Auckland Auckland Auckland
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Domestic Travel Date 19.08.16 1.09.16 1.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16 01.12.16 09.02.17 21.02.17 13.03.17	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 124.00 \$ 250.00 \$ 221.10	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector Accounting Standards Board-Seminar Meeting with Kimberley Crook-Chair New Zealand Accounting Standards Board Mike Bradbury - Board member induction to XRB	Flights Flights Flights Flights Flights Flights Rental Car Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland
Domestic Travel Date 19.08.16 1.09.16 1.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16 01.12.16 09.02.17 21.02.17 13.03.17	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 124.00 \$ 250.00 \$ 221.10	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector Accounting Standards Board-Seminar Meeting with Kimberley Crook-Chair New Zealand Accounting Standards Board Mike Bradbury - Board member induction to XRB	Flights Flights Flights Flights Flights Flights Rental Car Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16 5.10.16 5.10.16 20.10.16 22.11.16 23.11.16 01.12.16 09.02.17 21.02.17 13.03.17 09.05.17	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 124.00 \$ 250.00 \$ 221.10 \$ 265.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector Accounting Standards Board-Seminar Meeting with Kimberley Crook-Chair New Zealand Accounting Standards Board Mike Bradbury - Board member induction to XRB	Flights Flights Flights Flights Flights Flights Rental Car Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland
Domestic Travel Date 19.08.16 1.09.16 1.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16 01.12.16 09.02.17 21.02.17 13.03.17	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 124.00 \$ 250.00 \$ 221.10	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector Accounting Standards Board-Seminar Meeting with Kimberley Crook-Chair New Zealand Accounting Standards Board Mike Bradbury - Board member induction to XRB	Flights Flights Flights Flights Flights Flights Rental Car Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16 5.10.16 5.10.16 20.10.16 22.11.16 23.11.16 01.12.16 09.02.17 21.02.17 13.03.17 09.05.17	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 124.00 \$ 250.00 \$ 250.00 \$ 360.00 \$ 360.00 \$ 360.00 \$ 360.00 \$ 360.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector Accounting Standards Board-Seminar Meeting with Kimberley Crook-Chair New Zealand Accounting Standards Board Mike Bradbury - Board member induction to XRB	Flights Flights Flights Flights Flights Flights Rental Car Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16 5.10.16 5.10.16 20.10.16 22.11.16 23.11.16 01.12.16 09.02.17 21.02.17 13.03.17 09.05.17	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 124.00 \$ 250.00 \$ 221.10 \$ 265.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector Accounting Standards Board-Seminar Meeting with Kimberley Crook-Chair New Zealand Accounting Standards Board Mike Bradbury - Board member induction to XRB	Flights Flights Flights Flights Flights Flights Rental Car Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland
Domestic Travel Date 19.08.16 1.09.16 1.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16 01.12.16 09.02.17 21.02.17 13.03.17 09.05.17	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 124.00 \$ 250.00 \$ 250.00 \$ 265.00 \$ 201.00 \$ 143.00 \$ 360.00 \$ 360.00 \$ 221.10 \$ 265.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector Accounting Standards Board-Seminar Meeting with Kimberley Crook-Chair New Zealand Accounting Standards Board Mike Bradbury - Board member induction to XRB	Flights Flights Flights Flights Flights Flights Rental Car Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland
Domestic Travel Date 19.08.16 1.09.16 1.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16 23.11.16 01.12.16 09.02.17 21.02.17 13.03.17 09.05.17 Total	non-Credit Card expenses Amount (NZ\$) \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 260.00 \$ 260.00 \$ 270.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector Accounting Standards Board-Seminar Meeting with Kimberley Crook- Chair New Zealand Accounting Standards Board Mike Bradbury - Board member induction to XRB Auckland Presentation - Focus Group	Flights Flights Flights Flights Flights Flights Rental Car Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland
Domestic Travel Date 19.08.16 1.09.16 1.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16 01.12.16 09.02.17 21.02.17 13.03.17 09.05.17	non-Credit Card expenses Amount (NZ\$) \$ 270.00 \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 124.00 \$ 250.00 \$ 250.00 \$ 265.00 \$ 201.00 \$ 143.00 \$ 360.00 \$ 360.00 \$ 221.10 \$ 265.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector Accounting Standards Board-Seminar Meeting with Kimberley Crook-Chair New Zealand Accounting Standards Board Mike Bradbury - Board member induction to XRB	Flights Flights Flights Flights Flights Flights Rental Car Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland
Domestic Travel Date 19.08.16 1.09.16 1.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16 23.11.16 01.12.16 09.02.17 21.02.17 13.03.17 09.05.17 Total	non-Credit Card expenses Amount (NZ\$) \$ 309.00 \$ 164.00 \$ 250.00 \$ 211.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 260.00 \$ 260.00 \$ 270.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector Accounting Standards Board-Seminar Meeting with Kimberley Crook- Chair New Zealand Accounting Standards Board Mike Bradbury - Board member induction to XRB Auckland Presentation - Focus Group	Flights Flights Flights Flights Flights Flights Rental Car Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland
Domestic Travel Date 19.08.16 1.09.16 1.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16 23.11.16 01.12.16 09.02.17 21.02.17 13.03.17 09.05.17 Total	non-Credit Card expenses Amount (NZ\$) \$ 309.00 \$ 164.00 \$ 250.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 124.00 \$ 250.00 \$ 250.00 \$ 124.00 \$ 124.00 \$ 1250.00 \$ 143.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector Accounting Standards Board- Seminar Meeting with Kimberley Crook- Chair New Zealand Accounting Standards Board Mike Bradbury - Board member induction to XRB Auckland Presentation - Focus Group Purpose (eg, visiting district offices) International Auditing and Assurance Standards Board (IAASB) meeting in Hong	Flights Flights Flights Flights Flights Flights Rental Car Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland
Domestic Travel Date 19.08.16 1.09.16 7.09.16 15.09.16 5.10.16 5.10.16 20.10.16 22.11.16 01.12.16 09.02.17 21.02.17 13.03.17 09.05.17 Total	non-Credit Card expenses Amount (NZ\$) \$ 309.00 \$ 164.00 \$ 250.00 \$ 72.69 \$ 193.00 \$ 172.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 124.00 \$ 250.00 \$ 250.00 \$ 124.00 \$ 124.00 \$ 1250.00 \$ 143.00	XRB Board Meeting Meeting with XRB Auckland Staff External Reporting Advisory Panel meeting New Zealand Accounting Standards Board meeting Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Tony Dale Memorial Lecture - Seminar (Professor Stephen Zeff) Auckland Regional Academic Conference Jim Sylph Visit- Technical Director Audit and Assurance International Federation of Accountants Sue Lloyd (Vice Chair International Accounting Standards Board) outreach event Ian Carruthers(Chair International Public Sector Accounting Standards Board-Seminar Meeting with Kimberley Crook-Chair New Zealand Accounting Standards Board Mike Bradbury - Board member induction to XRB Auckland Presentation - Focus Group Purpose (eg, visiting district offices) International Auditing and Assurance	Flights Flights Flights Flights Flights Flights Rental Car Flights	Auckland Auckland Auckland Auckland Dunedin Dunedin Auckland

	I	Untornational Dublic Contact Association			
		International Public Sector Accounting Standards Board (IPSASB) meeting in Toronto			
21.09.16	\$ 65.23	for one day – 22 September;	Taxis -Warren Allen and XRB Chairman	Canada	
		International Public Sector Accounting Standards Board (IPSASB) meeting in Toronto			
22.09.16	\$ 69.72	for one day – 22 September;	Meals - Warren Allen and XRB Chairman	Canada	
		International Public Sector Accounting			
22.09.16	\$ 53.97	Standards Board (IPSASB) meeting in Toronto for one day – 22 September;	Meals - Warren Allen and XRB Chairman Canada		
22.03.10	Ψ 55.51	International Public Sector Accounting	Medis - Walter Alleri and AND Grailman	Canada	
		Standards Board (IPSASB) meeting in Toronto		Canada	
23.09.16	\$ 64.14	for one day – 22 September; International Public Sector Accounting	Meals - Warren Allen and XRB Chairman	Canada	
		Standards Board (IPSASB) meeting in Toronto			
23.09.16	\$ 161.51	for one day – 22 September; International Public Sector Accounting	Meals - Warren Allen and XRB Chairman	Canada	
		Standards Board (IPSASB) meeting in Toronto			
26.09.16	\$ 908.77	for one day – 22 September;	Hotel - Warren Allen and XRB Chairman	Canada	
		International Ethics Standards Board for Accountants (IESBA) meeting in New York for			
26.09.16	\$ 3,317.40	one day – 26 September;	Hotel - Warren Allen and XRB Chairman	New York	
	_	World Standard-Setters Forum (WSS) in	Subway tickets - Warren Allen and XRB		
27.09.16	\$ 119.96	London for part of a day - 27 th September; World Standard-Setters Forum (WSS) in	Chairman	London	
27.09.16	\$ 141.02	London for part of a day - 27 th September;	Meals - Warren Allen and XRB Chairman	London	
		World Standard-Setters Forum (WSS) in	Heathrow express - Warren Allen and XRB		
27.09.16	\$ 132.14	London for part of a day - 27 th September; International Forum of Accounting Standard-	Chairman	London	
		Setters (IFASS) in London for one and half			
30.09.16	\$ 96.36	days - 27 th and 28 th September;	Meals - Warren Allen and XRB Chairman	London	
		International Forum of Accounting Standard- Setters (IFASS) in London for one and half			
1.10.16	\$ 2,564.90	days - 27 th and 28 th September;	Hotel - Warren Allen and XRB Chairman	London	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
2.10.16	\$ 393.81	International Liaison meeting - returning home Round Table - Australian Audit and Assurance	Hotel - Warren Allen and XRB Chairman	Sydney	
14.10.16	\$ 17.58		Meals	Sydney	
		Round Table - Australian Audit and Assurance			
14.10.16	\$ 14.75	Board meeting	Taxi	Sydney	
7.11.16	\$ 69.52	Financial Reporting Council Australia meeting	Taxi	Melbourne	
0 11 16	¢ 66.39	Financial Paparting Council Australia macting	Tovi	Malhauraa	
8.11.16	\$ 66.38	Financial Reporting Council Australia meeting	Taxi	Melbourne	
28.03.17	\$ 9.36	Financial Reporting Council Australia meeting	Meals	Melbourne	
28.03.17	\$ 80.38	Financial Reporting Council Australia meeting	Taxi	Melbourne	
20.00.17	Ψ 00.00	Thanloa reporting oddion reastand moeting	Taxi	Weiscurio	
29.03.17	\$ 70.03	Financial Reporting Council Australia meeting	Taxi	Melbourne	
29.03.17	\$ 45.60	Financial Reporting Council Australia meeting- flight cancelled	Taxi	Christchurch (subject to insurance claim)	
		Financial Reporting Council Australia meeting-		Christchurch (subject to insurance	
30.03.17	\$ 40.10	flight cancelled	Taxi	claim) Christchurch (subject to insurance	
30.03.17	\$ 439.00	flight cancelled			
04.05.17		Panel Discussion G100 - KPMG Melbourne	Taxi	Melbourne	
05.05.17	\$ 64.97	Panel Discussion G100 - KPMG Melbourne Australian Accounting Standards Board	Taxi	Melbourne	
29.05.17	\$ 71.88	Strategy Meeting	Taxi - Warren Allen and Chair NZAuASB	Melbourne	
30.05.17	\$ 65.49	Australian Accounting Standards Board	Taxi - Warren Allen and Anthony Heffernan (XRB staff)	Melbourne	
30.03.17	\$ 65.49	Strategy Meeting	(ARD Stail)	Melbourne	
Total	\$ 11,465.68				
	non-Credit Card				
	expenses				
International Travel	International				
Date	Amount (NZ\$)				
17/09/2016	\$ 16,453.40	International Liaison Meetings- refer above for details of itinerary	Flights	Hong Kong, Toronto, NY, London	
17/03/2010	10,433.40	Extended External Reporting Roundtable with		g rong, roionto, 147, London	
13/10/2016	\$ 609.32	Australia	Flights	Sydney	
7/11/2016	\$ 825.24	Financial Reporting Council Australia meeting	Flights	Melbourne	
				Melbourne	
8/11/2016	\$ 237.83	Financial Reporting Council Australia meeting	rial Reporting Council Australia meeting Hotel		
28/03/2017	\$ 514.15	Financial Reporting Council Australia meeting	Financial Reporting Council Australia meeting Flights		
				Melbourne	
29/03/2017 4/05/2017	\$ 236.82	Financial Reporting Council Australia meeting Panel Discussion G100 - KPMG Melbourne	Hotel Flights	Melbourne Melbourne	
5/05/2017		Panel Discussion G100 - KPMG Melbourne	Hotel	Melbourne	
		Australian Accounting Standards Board			
29/05/2017	\$ 575.39	Strategy Day	Flights	Melbourne	
Total	\$ 20,339.34			l	
Total travel and					
Total travel expenses for the year to 30 June					
2017	\$ 37,196.24				
				i .	
			 		



Melbourne

Lunch

Name of

05.05.17

organisation **External Reporting Board**

\$

Mr Warren Allen

Hospitality provided	Credit Card expenses	
Date	Amount (NZ\$)	Purpose (eg, hosting delegation from) Nature Location/s
18.10.16	\$	Dinner for Professor Stephen Zeff (Rice University), 108.90 Graeme Mitchell (Chair XRB) Dinner - Meals Wellington Dinner with Professor Stephen Zeff (Rice University
05.10.16	\$	US), David Lont (Otago University) & Graham 162.50 Crombie (Independent Director) Meals Dunedin Dinner with Jim Sylph (Technical Director Audit and
24.11.16	\$	Assurance International Federation of Accountants) /7 353.50 people all together Meals Wellington Dinner with Ian Carruthers (Chair International Public
08.02.17	\$	Sector Accounting Standards Board) /7 people all 315.00 together Meals Wellington Lunch with Ian Carruthers (Chair of International
09.02.17	\$	65.50 Public Sector Accounting Standards Board) Meals Wellington Lunch with Ian Carruthers (Chair of the International
10.02.17		107.5 Public Sector Accounting Standards Board) Meals Auckland Panel Discussion G100 - KPMG Melbourne- Lunch with Paul Druckman (UK's Financial Reporting Council
05 05 47	Φ.	CO CO Decard Members

63.88 Board Member)

Total	0		
Total hospitality			
expenses for the year			
ended 30 June 2017	\$ 1,176.78		

Name of organisation	External Reporting Board	For the year ended 30 June 2017		
Mr Warren Allen				
Other	Credit Card expenses			
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location	
Nil				
Total	\$ -			
Other	expenses			
Date	Amount (NZ\$)			

Name of Organisation	External Reporting Board	For the year ended 30 June 2017		
Mr Warren Allen				
Gifts & Hospitality accepted (over \$100 in estimated value)				
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
No gifts were accepted during the period over \$100 in estimated value.				
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
No hospitality was received during the period over \$100 in estimated value.				