

John Ryan		Office of the Auditor-General	
Domestic Travel		Period: 01 July 18 - 31 December 18	
Date	Amount (NZ\$)	Type and purpose	Expenses
01/07/18 to 31/12/18	4,422	Domestic flights for client visits, conferences and other meetings, regional staff visits	
01/07/18 to 31/12/18	2,363	Domestic accommodation & meals for client visits, conferences and other meetings, regional staff visits	
01/07/18 to 31/12/18	1,245	Domestic car hire, taxi and other travel for client visits, conferences and other meetings, regional staff visits (<i>other travel parking charges, shuttles etc.</i>)	
	8,030		
Total Domestic travel expenses		Amount (NZ\$)	
John Ryan		Office of the Auditor-General	
International travel		Period: 01 July 18 - 31 December 18	
Date	Amount (NZ\$)	Type and purpose	Expenses
08/11/18 - 09/11/18	751.38	Flight	
08/11/18 - 09/11/18	59.13	Parking	
08/11/18 - 09/11/18	371.51	Accommodation	
08/11/18	131.65	Taxi	
08/11/18	53.82	Meal	
09/11/18	110.23	Taxi	
	1,478	ACAG Conference Sydney	
Total International travel expenses		Amount (NZ\$)	
John Ryan		Office of the Auditor-General	
Hospitality provided		Period: 01 July 18 - 31 December 18	
Date	Amount (NZ\$)	Type and purpose	Expenses
01/08/18	555.64	Alumni function	
20/08/18	226.20	Hosting Vietnamese Delegation	
21/08/18	266.00	Hosting Vietnamese Delegation	
07/11/18	594.66	Alumni function	
06/12/18	396.81	Former Auditor-General, Deputy Auditor-General and retirees function	
10/12/18	402.68	Hosting Auditor-General Victoria, Australia and staff	
12/12/18	122.50	Hosting Auditor-General Victoria, Australia and staff	
	2,564		
Total hospitality expenses		Amount (NZ\$)	