



For work related travel and accommodation

## Travel Request Form

Flights return  
2 acc extension  
done by N Muway

Name: Nigel Muway Contact: \_\_\_\_\_

Reason for Travel: Mtgs with Officials & Organisations

proposed

### CHECK IF VIDEOCONFERENCING OFFERED

Many meetings today have videoconferencing capabilities. The Waikato District Health Board has videoconferencing capability and advises staff to use videoconferencing where possible. This reduces the amount of dollars and time spent on travel.

- ☐ YES If yes, please consider using Waikato DHB videoconferencing facilities. Contact Viscom for availability, ext 8780.  
☐ NO

### FLIGHTS

Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To
323	520pm	630pm	THURS 20	April	2017	Hem	Wgh
5826	545pm	655pm	Sun 23	April		Wgh	Hem

### ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Wgh	Rydges	20/4	23/4	
	Novotel	20/4	21/4	*

### RENTAL CAR

City	Pick up Point (usually airport)	Type of Car	Pick-up Date	Time (or flight number)	Drop off Date	Time (or flight number)

SHUTTLE? Yes - Return Yes - One Way No  
Please circle one

~ - Charged 1 night (20/4)  
by both hotels

If yes - pick up address: \_\_\_\_\_

And telephone number: \_\_\_\_\_

OTHER REQUIREMENTS/NOTES (put bus or train requirements here)

Cost Centre to be charged: A29 5250 DS

### AUTHORISATION

Name: Bob Simcock Position: Chairman

Signature: \_\_\_\_\_

CHARGES FROM AIR NZ												
Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET PYMT	Nett	GST	Oth Taxes	Amt Payable	Tkt Remarks
Apr-17	2492587BM	MURRAY NIGEL MR	Miscellaneous Services				21.74	21.74	3.26	0.00	25.00	
Apr-17	2492587FX	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	3.00	0.00	23.00	
May-17	2492587FX	MURRAY NIGEL MR	Ticket Amendment Fee				15.00	15.00	2.25	0.00	17.25	
Apr-17	1242668137	MURRAY/NIGEL MR	Domestic Air Travel	170420	HLZ	WLG	17.22	17.22	2.58	0.00	19.80	
Apr-17	1242668137R	MURRAY/NIGEL MR	Domestic Air Travel - Refund	170421	WLG	HLZ	(343.49)	(340.01)	(51.53)	(3.48)	(395.02)	
Apr-17	1242659625	MURRAY/NIGEL MR	Domestic Air Travel	170421	HLZ	WLG	532.02	525.06	79.81	6.96	611.83	
Apr-17	1242659625FT	MURRAY NIGEL MR	Ticket Issue Service Fee				26.00	26.00	3.90	0.00	29.90	
Apr-17	1242677253	MURRAY/NIGEL MR	Domestic Air Travel	170423	WLG	HLZ	171.32	167.84	25.70	3.48	197.02	
Apr-17	1242677253FT	MURRAY NIGEL MR	Ticket Issue Service Fee				26.00	26.00	3.90	0.00	29.90	
Jun-17	4702492587HO	MURRAY NIGEL MR	Hotel Accommodation				233.91	233.91	35.09	0	269	IN 20 04 WLG RYDGES WELL
Jun-17	4702492587HO001	MURRAY NIGEL MR	Hotel Accommodation				233.91	233.91	35.09	0	269	IN 20 04 WLG RYDGES WELL
Jun-17	4702492587HO002	MURRAY NIGEL MR	Hotel Accommodation				233.91	233.91	35.09	0	269	IN 21 04 WLG RYDGES WELL
Jun-17	4702492587HO003	MURRAY NIGEL MR	Hotel Accommodation				177.39	177.39	26.61	0	204	IN 20 04 WLG NOVOTEL WELL
Jun-17	24925878M.	MURRAY NIGEL MR	Miscellaneous Services				7.00	7	1.05	0	8.05	
Jun-17	24925878M..	MURRAY NIGEL MR	Miscellaneous Services				7.00	7	1.05	0	8.05	
Jun-17	24925878M001	MURRAY NIGEL MR	Miscellaneous Services				7.00	7	1.05	0	8.05	
Jun-17	24925878M002	MURRAY NIGEL MR	Miscellaneous Services				20.00	20	3	0	23	

## TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	27
Account No.	67543
Statement Date	30/04/2017
GST Number	10-795-869
Credit Services: Marl Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
12/04/2017	1242643148R	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY/NIGEL MR WLG/HLZ NZ 13/04/17 Domestic Air Travel - Refund	02439466	309.06	3.48	305.58	46.35	3.48	111,879.33	22,508.94
18/04/2017	1242659625	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ V 21/04/17 WLG/HLZ NZ Y 21/04/17 Domestic Air Travel	02439466	532.02	6.96	525.06	79.81	6.96	611.83	355.42
18/04/2017	1242659625FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	25.00	0.00	26.00	3.90	0.00	29.90	29.90
20/04/2017	1242668137	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ Q 20/04/17 WLG/HLZ NZ Y 21/04/17 Domestic Air Travel	02439466	17.22	0.00	17.22	2.58	0.00	19.80	19.80
21/04/2017	1242668137R	108667543000019 A19295250DS	MURRAY/NIGEL MR WLG/HLZ NZ 21/04/17 Domestic Air Travel - Refund	02439466	343.49	3.48	340.01	51.53	3.48	395.02	395.02
20/04/2017	2457079BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
			CARRIED FORWARD							111,960.19	22,428.08

## TAX INVOICE/STATEMENT/CREDIT NOTE

# UATP

Page No.	79
Account No.	67543
Statement Date	30/04/2017
GST Number	10-795-869
Credit Services: Marli Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
22/04/2017	1242677253	A70029720972011395NS 1086675430000019 AA	BROUGHT FORWARD TOTAL FOR COST CENTRE MURRAY/NIGEL MR WLG/HLZ NZ W 23/04/17 Domestic Air Travel	02439466	431.18 171.32	6.00- 3.48-	425.18 167.84	0.00 25.70	129.61 3.48	9,887.21- 554.79 197.02	124,501.06 554.79 197.02
23/04/2017	1242677253FT	1086675430000019 AA	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
23/04/2017	2497187BM	1086675430000019 AA	MURRAY NIGEL MR Miscellaneous Services	02409086	21.74	0.00	21.74	3.26	0.00	25.00	25.00
26/04/2017	47024983710A	1086675430000019 AA	VA BNE CNS BNE Other Airline Flight	02409086	645.00	0.00	645.00	0.00	0.00	645.00	645.00
11/04/2017	2457084BM.	AA 1086675430000019 ACEO	TOTAL FOR COST CENTRE MURRAY NIGEL MR Miscellaneous Services	02409086	864.06 7.00	3.48- 0.00	860.58 7.00	32.86 1.05	3.48 0.00	896.92 8.05	896.92 8.05
			CARRIED FORWARD							8,982.24-	125,406.03



## TAX INVOICE/STATEMENT/CREDIT NOTE

# UATP

Page No.	22
Account No.	67543
Statement Date	30/06/2017
GST Number	10-795-869
Credit Services: Mark Wrightson Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
14/06/2017	4702459352HO	108667543000019 A19295250DS	BROUGHT FORWARD 1N 20 03 WLG IBIS WELLING Hotel Accommodation	02409086	120.87	0.00	120.87	18.13	0.00	84,428.55-	14,578.03
08/06/2017	4702492587HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 20 04 WLG RYDGES WELLI Hotel Accommodation	02409086	233.91	0.00	233.91	35.09	0.00	269.00	139.00
08/06/2017	4702492587HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 20 04 WLG RYDGES WELLI Hotel Accommodation	02409086	233.91	0.00	233.91	35.09	0.00	269.00	269.00
08/06/2017	4702492587HO002	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 21 04 WLG RYDGES WELLI Hotel Accommodation	02409086	233.91	0.00	233.91	35.09	0.00	269.00	269.00
09/06/2017	4702492587HO003	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 20 04 WLG NOVOTEL WELL Hotel Accommodation	02409086	177.39	0.00	177.39	26.61	0.00	204.00	204.00
23/06/2017	4702501644HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 07 05 WLG RYDGES WELLI Hotel Accommodation	02409086	183.48	0.00	183.48	27.52	0.00	211.00	211.00
			CARRIED FORWARD							83,067.55-	15,939.03



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# Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact: \_\_\_\_\_

Reason for Travel: Mtg re Smadheath, Auckland - 2 May 2017 - Auckland  
Medical School Mtg - 3 May 2017 - Auckland

<b>CHECK IF VIDEOCONFERENCING OFFERED</b>	Many meetings today have videoconferencing capabilities. The Waikato District Health Board has videoconferencing capability and advises staff to use videoconferencing where possible. This reduces the amount of dollars and time spent on travel.
<input type="checkbox"/> YES	If yes, please consider using Waikato DHB videoconferencing facilities. Contact Viscom for availability, ext 8780.
<input type="checkbox"/> NO	

FLIGHTS							
Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To

ACCOMMODATION				
City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Auckland	The Longhau	2/5	3/5	
	(3 nights charged)	2/5	3/5	

RENTAL CAR					
City	Pick up Point (usually airport)	Type of Car	Pick-up Date	Time (or flight number)	Drop-off Date (or flight number)

SHUTTLE?      Yes - Return      Yes - One Way      No  
Please circle one

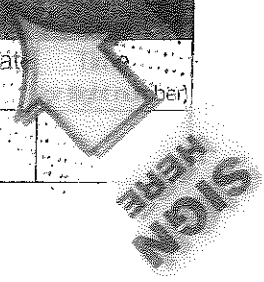
If yes - pick up address: \_\_\_\_\_

And telephone number: \_\_\_\_\_

OTHER REQUIREMENTS/NOTES (put bus or train requirements here)

Cost Centre to be charged: 1929 / 5260 DS

<b>AUTHORISATION</b>	
Name: <u>Bob Simcock</u>	Position: <u>Chair</u>
Signature:	



CHARGES FROM AIR NZ

Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET		GST	Oth Taxes	Amt Payable	Tkt Remarks
							PYMT	Nett				
May-17	2502566FT	MURRAY NIGEL MR	Ticket Issue Service Fee					11.00	11.00	1.65	0	12.65
Jun-17	4702502566HO	MURRAY NIGEL MR	Hotel Accommodation					309.57	309.57	46.43	0	356 IN 02 05 AKL THE LANGHAM
Jun-17	4702502566HO001	MURRAY NIGEL MR	Hotel Accommodation					341.74	341.74	51.26	0	393 IN 03 05 AKL THE LANGHAM
Jun-17	2502566BM	MURRAY NIGEL MR	Miscellaneous Services					7	7	1.05	0	8.05
Jun-17	2502566BM.	MURRAY NIGEL MR	Miscellaneous Services					7	7	1.05	0	8.05



## TAX INVOICE/STATEMENT/CREDIT NOTE

# UATP

Page No.	25
Account No.	67543
Statement Date	30/06/2017
GST Number	10-795-869
Credit Services: Mark Wrightson Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
01/06/2017	2486932BM.	108667543000019 A19295260DS	BROUGHT FORWARD	02409086	7.00	0.00	7.00	1.05	0.00	79,942.76-	19,063.82
20/06/2017	2498728BM	108667543000019 A19295260DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
20/06/2017	2502566BM	108667543000019 A19295260DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
21/06/2017	2502566BM.	108667543000019 A19295260DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
01/06/2017	4702486932HO	108667543000019 A19295260DS	MURRAY NIGEL MR 4N 08 04 AKL THE LANGHAM Hotel Accommodation	02409086	1,077.40	0.00	1,077.40	161.60	0.00	1,239.00	1,239.00
20/06/2017	4702498728HO001	108667543000019 A19295260DS	MURRAY NIGEL MR 1N 01 05 AKL NOVOTEL AUCK Hotel Accommodation	02409086	268.70	0.00	268.70	40.30	0.00	309.00	309.00
20/06/2017	4702502566HO	108667543000019 A19295260DS	MURRAY NIGEL MR 1N 02 05 AKL THE LANGHAM Hotel Accommodation	02409086	309.57	0.00	309.57	46.43	0.00	356.00	356.00
			CARRIED FORWARD							78,006.56-	21,000.02

AOG -Waikato District Health Board  
Travel Coordinator  
Business Support  
Private Bag 3200  
Hamilton 3240

## TAX INVOICE/STATEMENT/CREDIT NOTE

# UATP

Page No.	26
Account No.	67543
Statement Date	30/06/2017
GST Number	10-795-869
Credit Services: Mark Wrightson Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
21/06/2017	4702502566HO001	108667543000019 A19295260DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 03 05 AKL THE LANGHAM Hotel Accommodation	02409086	341.74	0.00	341.74	51.26	0.00	78,006.56-	21,000.02
01/06/2017	4973640946	A19295260DS 108667543000019 A193528202837218544J	TOTAL FOR COST CENTRE AKL/BNE NZ P 27/06/17 BNE/AKL NZ K 01/07/17 International Air Travel	02439466	2,025.41 345.00	0.00 12.00-	2,025.41 333.00	303.79 0.00	0.00 198.09	2,329.20 531.09	393.00 531.09
01/06/2017	4973640946FT	108667543000019 A193528202837218544J	Ticket Issue Service Fee	02409086	11.00	0.00	11.00	0.00	0.00	11.00	11.00
06/06/2017	4973650581	A193528202837218544J 108667543000019 A1935525000000JH	TOTAL FOR COST CENTRE HLZ/WLG NZ Y 21/06/17 WLG/HLZ NZ T 22/06/17 Domestic Air Travel	02439466	356.00 428.72	12.00- 6.96-	344.00 421.76	0.00 64.31	198.09 6.96	542.09 493.03	542.09 493.03
06/06/2017	4973650581FT	108667543000019 A1935525000000JH	Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
			CARRIED FORWARD							76,565.79-	22,440.79







# Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact: \_\_\_\_\_

Reason for Travel: Meeting with Officials re third medical school, Wgtn, 8 May

## CHECK IF VIDEOCONFERENCING OFFERED

Many meetings today have videoconferencing capabilities. The Waikato District Health Board has videoconferencing capability and advises staff to use videoconferencing where possible. This reduces the amount of dollars and time spent on travel.

- ☐ YES If yes, please consider using Waikato DHB videoconferencing facilities. Contact Viscom for availability, ext 8780.  
☐ NO

## FLIGHTS

Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To
5829	1525pm	435pm	Sunday	7 May	2017	Hem	Wgtn
5810	630am	740am	Tues	9 May	2017	Wgtn	Hem

## ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Wellington	Rydges	7/5	8/5	
			9	

## RENTAL CAR

City	Pick up Point (usually airport)	Type of Car	Pick-up Date	Time (or flight number)	Drop off Date	Time (or flight number)

SHUTTLE? Yes – Return Yes – One Way No  
Please circle one

If yes - pick up address: \_\_\_\_\_

And telephone number: \_\_\_\_\_

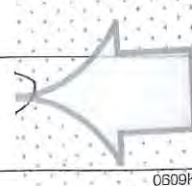
OTHER REQUIREMENTS/NOTES (put bus or train requirements here)

Cost Centre to be charged: 1929 / 5250 AS

## AUTHORISATION

Name: Bob Smoock Position: Chairman

Signature: \_\_\_\_\_



## CHARGES FROM AIR NZ

Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET PYMT	Nett	GST	Oth Taxes	Amt Payable	Tkt Remarks
May-17	1242692399	MURRAY/NIGEL MR	Domestic Air Travel	170508	HLZ	WLG	428.72	421.76	64.31	6.96	493.03	
May-17	1242720360	MURRAY/NIGEL MR	Domestic Air Travel	170509	WLG	HLZ	51.65	51.65	7.75	0	59.4	
May-17	1242692399FT	MURRAY NIGEL MR	Ticket Issue Service Fee				11.00	11.00	1.65	0	12.65	
May-17	2501644FX	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	3.00	0	23	
May-17	2501644FX	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	3.00	0	23	
Jun-17	4702501644HO	MURRAY NIGEL MR	Hotel Accommodation				183.48	183.48	27.52	0	211	IN 07 05 WLG RYDGES WELL
Jun-17	4702501644HO001	MURRAY NIGEL MR	Hotel Accommodation				232.61	232.61	34.89	0	267.5	IN 08 05 WLG RYDGES WELL
Jun-17	2501644BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	Jan-00	Jan-00 0		8.05	
Jun-17	2501644BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	Jan-00	Jan-00 0		8.05	



## TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	21
Account No.	67543
Statement Date	31/05/2017
GST Number	10-795-869
Credit Services: Marli Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
28/04/2017	1242692471	A19295250000NM 108667543000019 A192952500DP	BROUGHT FORWARD TOTAL FOR COST CENTRE HLZ/WLG NZ H 18/05/17 WLG/HLZ NZ M 19/05/17 Domestic Air Travel	02439466	1,027.71	13.92-	1,013.79	152.52	13.92	101,152.39-	22,470.39
28/04/2017	2447410FX	108667543000019 A192952500DP	Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
11/05/2017	2447410FX	108667543000019 A192952500DP	Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
28/04/2017	1242692399	A192952500DP 108667543000019 A192952500DS	TOTAL FOR COST CENTRE MURRAY/NIGEL MR HLZ/WLG NZ M 08/05/17 WLG/HLZ NZ G 08/05/17 Domestic Air Travel	02439466	123.58 428.72	0.00 6.96-	123.58 421.76	18.53 64.31	0.00 6.96	142.11 493.03	142.11 493.03
28/04/2017	1242692399FT	108667543000019 A192952500DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
			CARRIED FORWARD							100,504.60-	23,118.18

## TAX INVOICE/STATEMENT/CREDIT NOTE

# UATP

Page No.	22
Account No.	67543
Statement Date	30/06/2017
GST Number	10-795-869
Credit Services: Mark Wrightson Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
14/06/2017	4702459352HO	108667543000019 A19295250DS	BROUGHT FORWARD 1N 20 03 WLG IBIS WELLING Hotel Accommodation	02409086	120.87	0.00	120.87	18.13	0.00	84,428.55-	14,578.03
08/06/2017	4702492587HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 20 04 WLG RYDGES WELLI Hotel Accommodation	02409086	233.91	0.00	233.91	35.09	0.00	139.00	139.00
08/06/2017	4702492587HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 20 04 WLG RYDGES WELLI Hotel Accommodation	02409086	233.91	0.00	233.91	35.09	0.00	269.00	269.00
08/06/2017	4702492587HO002	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 21 04 WLG RYDGES WELLI Hotel Accommodation	02409086	233.91	0.00	233.91	35.09	0.00	269.00	269.00
09/06/2017	4702492587HO003	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 20 04 WLG NOVOTEL WELL Hotel Accommodation	02409086	177.39	0.00	177.39	26.61	0.00	204.00	204.00
23/06/2017	4702501644HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 07 05 WLG RYDGES WELLI Hotel Accommodation	02409086	183.48	0.00	183.48	27.52	0.00	211.00	211.00
			CARRIED FORWARD							83,067.55-	15,939.03

## TAX INVOICE/STATEMENT/CREDIT NOTE

# UATP

Page No.	23
Account No.	67543
Statement Date	30/06/2017
GST Number	10-795-869
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ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
26/06/2017	4702501644HO001	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 08 05 WLG RYDGES WELLJ Hotel Accommodation	02409086	232.61	0.00	232.61	34.89	0.00	83,067.55- 267.50	15,939.03 267.50
02/06/2017	4973644280	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ L 14/06/17 WLG/HLZ NZ Y 15/06/17 Domestic Air Travel	02439466	485.21	6.96-	478.25	72.79	6.96	558.00	558.00
02/06/2017	4973644280FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
21/06/2017	4973701614	108667543000019 A19295250DS	MURRAY/NIGEL MR AKL/KKE NZ Q 25/06/17 KKE/AKL NZ T 26/06/17 AKL/WLG NZ H 27/06/17 WLG/AKL NZ B 27/06/17 Domestic Air Travel	02439466	953.85	6.96-	946.89	143.08	6.96	1,096.93	1,096.93
22/06/2017	4973701614FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
			TOTAL FOR COST CENTRE		2,754.51	10.44-	2,744.07	413.19	10.44	3,167.70	3,167.70
			CARRIED FORWARD							81,085.32-	17,921.26





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For work related travel and accommodation

## Travel Request Form

Name: Nigel Mulvey Contact: \_\_\_\_\_Reason for Travel: Mtgs in Wellington re Waikato Medical School- 17 May 2017

## CHECK IF VIDEOCONFERENCING OFFERED

Many meetings today have videoconferencing capabilities. The Waikato District Health Board has videoconferencing capability and advises staff to use videoconferencing where possible. This reduces the amount of dollars and time spent on travel.

☐ YES If yes, please consider using Waikato DHB videoconferencing facilities. Contact Viscom for availability, ext 8780.  
☐ NO

## FLIGHTS

Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To
NZSB11	6:50am	7:55am	Wed	17	May 2017	Hem	Wgm
<del>NZSB12</del>	<del>5:15pm</del>	<del>6:55pm</del>	"	"	"	Wgm	Hem
NZSB10	6:30am	7:40am	Thurs	18	May	# Wgm	Hem

## ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Wellington	Novotel *	17/5	19/5	- Didn't stay over

## RENTAL CAR

City	Pick up Point (usually airport)	Type of Car	Pick-up Date	Time (or flight number)	Drop off Date	Time (or flight number)

## SHUTTLE?

Yes - Return

Yes - One Way No

Please circle one

If yes - pick up address: \_\_\_\_\_

And telephone number: \_\_\_\_\_

OTHER REQUIREMENTS/NOTES (put bus or train requirements here)

Cost Centre to be charged: 1929 / 5280 OS

## AUTHORISATION

Name: Bob Simcock Position: Chairman

Signature: \_\_\_\_\_



CHARGES FROM AIR NZ

Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET PYMT	Nett	GST	Oth Taxes	Amt Payable	Tkt Remarks
May-17	1242746919	MURRAY/NIGEL MR	Domestic Air Travel	170517	HLZ	WLG	618.12	611.16	92.72	6.96	710.84	
May-17	1242746919FT	MURRAY NIGEL MR	Ticket Issue Service Fee				26.00	26.00	3.90	0	29.9	
May-17	2525158FT	MURRAY NIGEL MR	Ticket Issue Service Fee				15.00	15.00	2.25	0	17.25	

## TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	22
Account No.	67543
Statement Date	31/05/2017
GST Number	10-795-869
Credit Services: Marli Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
08/05/2017	1242720360	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY/NIGEL MR WLG/HLZ NZ W 09/05/17 Domestic Air Travel	02439466	51.55	0.00	51.55	7.75	0.00	100,504.60- 59.40	23,118.18 59.40
08/05/2017	1242720433	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ Q 18/05/17 WLG/HLZ NZ B 19/05/17 Domestic Air Travel	02439466	532.02	6.96-	525.06	79.81	6.96	611.83	611.83
08/05/2017	1242720433FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
16/05/2017	1242746919	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ Y 17/05/17 WLG/HLZ NZ Y 17/05/17 Domestic Air Travel	02439466	618.12	6.96-	611.16	92.72	6.96	710.84	710.84
16/05/2017	1242746919FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
11/05/2017	2485599BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
11/05/2017	2485599BM001	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
CARRIED FORWARD										99,016.73-	24,606.05



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For work related travel and accommodation

## Travel Request Form

Nigel changed 75  
return flight x 2  
2 odd extra  
night car.

Name: Nigel Munday Contact: \_\_\_\_\_Reason for Travel: Speech at Healthcare Lifesum ConferenceWghn 19 May 2017

## CHECK IF VIDEOCONFERENCING OFFERED

Many meetings today have videoconferencing capabilities. The Waikato District Health Board has videoconferencing capability and advises staff to use videoconferencing where possible. This reduces the amount of dollars and time spent on travel.

- ☐ YES If yes, please consider using Waikato DHB videoconferencing facilities. Contact Viscom for availability, ext 8780.  
☐ NO

## FLIGHTS

Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To
5823	5:30pm <del>7:30</del>	6:30pm	Thurs 18	May 2017		Hem	Wghn
5822	3:45pm	4:55pm	Fri 19	May 2017		Wghn	Hem
5823	9:00am	10:45am	Sat 20	May 2017		Wghn	Hem
5823	12:00pm	12:30pm	Sat 20	May 2017		Wghn	Hem

## ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Wghn	NOVOTEL	18/5	19/5	
Wghn	Capitane	18/5	19/5	
Wghn	Rydges	19/5	20/5	*

## RENTAL CAR

City	Pick up Point - (usually airport)	Type of Car	Pick-

SHUTTLE? Yes - Return Yes - One Way No  
Please circle one

If yes - pick up address: \_\_\_\_\_

And telephone number: \_\_\_\_\_

OTHER REQUIREMENTS/NOTES (put bus or train requirements here)

Cost Centre to be charged: 1929 15250 NS

## AUTHORISATION

Name: Bob Simcock Position: Chairman

Signature:

## CHARGES FROM AIR NZ

Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET PYMT	Nett	GST	Oth Taxes	Amt Payable	Tkt Remarks
May-17	1242720433	MURRAY/NIGEL MR	Domestic Air Travel	170518	HLZ	WLG	532.02	525.06	79.81	6.96	611.83	
May-17	1242720433FT	MURRAY NIGEL MR	Ticket Issue Service Fee				26.00	26.00	3.90	0	29.9	
May-17	2516180FX	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	3.00	0	23	
May-17	2516180FX	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	3.00	0	23	
May-17	4973601632	MURRAY/NIGEL MR	Domestic Air Travel	170520	WLG	HLZ	205.75	202.27	30.86	3.48	236.61	
May-17	2525762F1	MURRAY NIGEL MR	Ticket Issue Service Fee				11.00	11.00	1.65	0	12.65	
May-17	2521325FT	MURRAY NIGEL MR	Ticket Issue Service Fee				15.00	15.00	2.25	0	17.25	
Jun-17	1242720433R	MURRAY/NIGEL MR	Domestic Air Travel - Refund	170519	WLG	HLZ	{324.20}	{320.72}	{48.63}	{3.48}	{372.83}	
Jun-17	1242720433RCANX	MURRAY/NIGEL MR	Cancellation Fee				43.48	43.48	6.52	0	50	
Jul-17	2516180BIM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	0	8.05	
Jul-17	4702516180HO	MURRAY NIGEL MR	Hotel Accommodation				371.31	371.31	55.89	0	427	2N 17 05 WLG NOVOTEL WELL
Jul-17	4702509315HO	MURRAY NIGEL MR	Hotel Accommodation				226.09	226.09	33.91	0	260	1N 19 05 WLG RYDGES WELL



## TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	22
Account No.	67543
Statement Date	31/05/2017
GST Number	10-795-869
Credit Services: Marli Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
08/05/2017	1242720360	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY/NIGEL MR WLG/HLZ NZ W 09/05/17 Domestic Air Travel	02439466	51.65	0.00	51.65	7.75	0.00	100,504.60-	23,118.18
08/05/2017	1242720433	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ Q 18/05/17 WLG/HLZ NZ B 19/05/17 Domestic Air Travel	02439466	532.02	6.96-	525.06	79.81	6.96	611.83	611.83
08/05/2017	1242720433FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
16/05/2017	1242746919	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ Y 17/05/17 WLG/HLZ NZ Y 17/05/17 Domestic Air Travel	02439466	618.12	6.96-	611.16	92.72	6.96	710.84	710.84
16/05/2017	1242746919FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
11/05/2017	2485599BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
11/05/2017	2485599BM001	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
			CARRIED FORWARD							99,016.73-	24,606.05

## TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	24
Account No.	67543
Statement Date	31/05/2017
GST Number	10-795-869
Credit Services: Marli Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
23/05/2017	2522754FX	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	98,825.83-	24,796.95
19/05/2017	4973598766	108667543000019 A19295250DS	MURRAY/NIGEL MR WLG/SYD NZ Q 20/05/17 International Air Travel	02439466	360.00	6.00-	354.00	0.00	89.13	423.13	423.13
22/05/2017	4973598766R	108667543000019 A19295250DS	MURRAY/NIGEL MR WLG/SYD NZ 20/05/17 International Air Travel - Refund	02439466	360.00-	6.00	354.00-	0.00	69.13-	423.13-	423.13-
20/05/2017	4973601632	108667543000019 A19295250DS	MURRAY/NIGEL MR WLG/HLZ NZ W 20/05/17 Domestic Air Travel	02439466	205.75	3.48-	202.27	30.86	3.48	236.61-	236.61
22/05/2017	4973605218	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ Y 23/05/17 WLG/HLZ NZ Y 23/05/17 Domestic Air Travel	02439466	618.12	6.96-	611.16	92.72	6.96	710.84	710.84
22/05/2017	4973605218FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
		A19295250DS	TOTAL FOR COST CENTRE		2,769.38	31.32-	2,738.06	415.42	31.32	3,184.80	3,184.80
			CARRIED FORWARD							97,825.48-	25,797.30

AOG -Waikato District Health Board  
Travel Coordinator  
Business Support  
Private Bag 3200  
Hamilton 3240

## TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	20
Account No.	67543
Statement Date	30/06/2017
GST Number	10-795-869
Credit Services: Mark Wrightson Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
09/06/2017	4973660999	1086675430000019 A1929525000000NM	BROUGHT FORWARD HLZ/WLG NZ B 19/06/17 WLG/HLZ NZ W 19/06/17 Domestic Air Travel	02439466	411.49	6.96	404.53	61.73	6.96	84,738.89	14,267.69
09/06/2017	4973660999FT	1086675430000019 A1929525000000NM	Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
31/05/2017	1242720433R	1086675430000019 A1929525000000NM	TOTAL FOR COST CENTRE		422.49	6.96	415.53	63.38	6.96	485.87	485.87
31/05/2017	1242720433RCANX	1086675430000019 A1929525000000NM	MURRAY/NIGEL MR WLG/HLZ NZ 19/05/17 Domestic Air Travel - Refund	02439466	324.20	3.48	320.72	48.63	3.48	372.83	372.83
14/06/2017	2459352BM	1086675430000019 A1929525000000NM	MURRAY/NIGEL MR Cancellation Fee	02439466	43.48	0.00	43.48	6.52	0.00	50.00	50.00
08/06/2017	2492587BM	1086675430000019 A1929525000000NM	Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
			MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
			CARRIED FORWARD							84,559.75	14,446.83



## TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	28
Account No.	67543
Statement Date	31/07/2017
GST Number	10-795-869
Credit Services: Marli Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
19/07/2017	4702509315HO	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 19 05 WLG RYDGES WELLI Hotel Accommodation	02409086	226.09	0.00	226.09	33.91	0.00	56,996.32- 260.00	24,554.46 260.00
10/07/2017	4702516180HO	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 17 05 WLG NOVOTEL WELL Hotel Accommodation	02409086	371.31	0.00	371.31	55.69	0.00	427.00	427.00
17/07/2017	4702532890HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 14 06 WLG NOVOTEL WELL Hotel Accommodation	02409086	226.65	0.00	226.65	34.00	0.00	260.65	260.65
17/07/2017	4702546745HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 25 06 KAT KAITIA MOTO Hotel Accommodation	02409086	104.35	0.00	104.35	15.65	0.00	120.00	120.00
21/07/2017	4702546745HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 26 06 AKL THE LANGHAM Hotel Accommodation	02409086	335.39	0.00	335.39	50.31	0.00	385.70	385.70
25/07/2017	2548743BM	A19295250DS 108667543000019 A19295250NM	TOTAL FOR COST CENTRE Miscellaneous Services CARRIED FORWARD	02409086	1,298.79 7.00	0.00 0.00	1,298.79 7.00	194.81 1.05	0.00 0.00	1,493.60 8.05	1,493.60 8.05 55,534.92-
											26,015.86







# Travel Request Form

For work related travel and accommodation

Name: Nigel Munday Contact: \_\_\_\_\_

Reason for Travel: Meeting with National Prog. Mgr for Primary Care at  
MOH, 23 May 2017

## CHECK IF VIDEOCONFERENCING OFFERED

Many meetings today have videoconferencing capabilities. The Waikato District Health Board has videoconferencing capability and advises staff to use videoconferencing where possible. This reduces the amount of dollars and time spent on travel.

☐ YES If yes, please consider using Waikato DHB videoconferencing facilities. Contact Viscom for availability, ext 8780.  
☐ NO

## FLIGHTS

Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To
SB11	6:45 AM	7:55 AM	TUES 28 May	2017		Hea	Wgh
SB22	8:30 <sup>f</sup> AM	4:55 PM	"	"		Wgh	Hea

## ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type

## RENTAL CAR

City	Pick up Point (usually airport)	Type of Car	Pick-up Date	Time (or flight number)	Drop off Date	Time (or flight number)

SHUTTLE?                      Yes – Return                      Yes – One Way    No  
Please circle one

If yes - pick up address: \_\_\_\_\_

And telephone number: \_\_\_\_\_

OTHER REQUIREMENTS/NOTES (put bus or train requirements here)

Cost Centre to be charged: 1929 / 5250 AS

## AUTHORISATION

Name: Bob Simcock Position: Chair

Signature: \_\_\_\_\_

CHARGES FROM AIR NZ

Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET PYMT	Nett	GST	Oth Taxes	Amt Payable	Tkt Remarks
May-17	4973605218	MURRAY/NIGEL MR	Domestic Air Travel	170523	HLZ	WLG	618.12	611.16	92.72	6.96	710.84	
May-17	4973605218FT	MURRAY NIGEL MR	Ticket Issue Service Fee				26.00	26.00	3.90	0	29.9	

## TAX INVOICE/STATEMENT/CREDIT NOTE

# UATP

Page No.	24
Account No.	67543
Statement Date	31/05/2017
GST Number	10-795-869
Credit Services: Marli Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
23/05/2017	2522754FX	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	98,825.83-	24,796.95
19/05/2017	4973598766	108667543000019 A19295250DS	MURRAY/NIGEL MR WLG/SYD NZ Q 20/05/17 International Air Travel	02439466	360.00	6.00-	354.00	0.00	69.13	423.13	423.13
22/05/2017	4973598766R	108667543000019 A19295250DS	MURRAY/NIGEL MR WLG/SYD NZ 20/05/17 International Air Travel - Refund	02439466	360.00-	6.00	354.00-	0.00	69.13-	423.13-	423.13-
20/05/2017	4973601632	108667543000019 A19295250DS	MURRAY/NIGEL MR WLG/HLZ NZ W 20/05/17 Domestic Air Travel	02439466	205.75	3.48-	202.27	30.86	3.48	236.61	236.61
22/05/2017	4973605218	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ Y 23/05/17 WLG/HLZ NZ Y 23/05/17 Domestic Air Travel	02439466	618.12	6.96-	611.16	92.72	6.96	710.84	710.84
22/05/2017	4973605218FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
		A19295250DS	TOTAL FOR COST CENTRE		2,769.38	31.32-	2,738.06	415.42	31.32	3,184.80	3,184.80
			CARRIED FORWARD							97,825.48-	25,797.30





# Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact: \_\_\_\_\_

Reason for Travel: Procurement Mtg - 25 May 2017

Flew to Wgh for Procurement & NOT Mtgs on 26 May 2017

## CHECK IF VIDEOCONFERENCING OFFERED

Many meetings today have videoconferencing capabilities. The Waikato District Health Board has videoconferencing capability and advises staff to use videoconferencing where possible. This reduces the amount of dollars and time spent on travel.

- ☐ YES If yes, please consider using Waikato DHB videoconferencing facilities. Contact Viscom for availability, ext 8780.  
☐ NO

## FLIGHTS

Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To

## ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
<u>Auckland</u>	<u>Heritage</u>	<u>25/6</u>	<u>27/6</u>	
<u>Auckland</u>	<u>Longham</u>	<u>25/6 S</u>	<u>27/6 S</u>	<u>Booked by Nigel - 6 based up by Dora</u>

## RENTAL CAR

City	Pick up Point (usually airport)	Type of Car	Pick-up Date	Time (or flight number)	Drop off Date	Time (or flight number)

SHUTTLE? Yes - Return Yes - One Way No  
Please circle one

If yes - pick up address: \_\_\_\_\_

And telephone number: \_\_\_\_\_

OTHER REQUIREMENTS/NOTES (put bus or train requirements here)

Cost Centre to be charged: 1929 / 5250 DS

## AUTHORISATION

Name: Bob Simcock Position: Chair

Signature: \_\_\_\_\_

CHARGES FROM AIR NZ

Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET PYMT	Nett	GST	Oth Taxes	Amt Payable	Tkt Remarks
Jul-17	4702525158HO	MURRAY NIGEL MR	Hotel Accommodation				424.35	424.35	63.05	0		488 2N 25 05 AKL THE LANGHAM
Jul-17	2525158BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7	1.05	0	8.05	



## TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	31
Account No.	67543
Statement Date	31/07/2017
GST Number	10-795-869
Credit Services: Marli Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
21/07/2017	4702525168HO	108667543000019 A19295260DS	BROUGHT FORWARD MURRAY NIGEL MR 2N 25 05 AKL THE LANGHAM Hotel Accommodation	02409086	424.35	0.00	424.35	63.65	0.00	54,860.03- 488.00	26,890.75 488.00
17/07/2017	4702549354HO	108667543000019 A19295260DS	1N 25 05 KAT KAITIARA MOTO Hotel Accommodation	02409086	104.35	0.00	104.35	15.65	0.00	120.00	120.00
18/07/2017	4973782275	A19295260DS	TOTAL FOR COST CENTRE		557.70	0.00	557.70	83.65	0.00	641.35	641.35
18/07/2017	4973782275	108667543000019 A19352815200725278JH	HLZ/MLG NZ H 07/09/17 WLG/HLZ NZ V 08/09/17 Domestic Air Travel	02439466	432.41	0.00	432.41	64.86	0.00	497.27	497.27
18/07/2017	4973782275FT	108667543000019 A19352815200725278JH	Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
11/07/2017	2563491FX	A19352815200725278JH 108667543000019 A1935525000000CG	TOTAL FOR COST CENTRE Ticket Amendment Fee	02409086	443.41 20.00	0.00 0.00	443.41 20.00	66.51 3.00	0.00 0.00	509.92 23.00	509.92 23.00
			CARRIED FORWARD							53,719.11-	27,831.67



(61)



For work related travel and accommodation

## Travel Request Form

Charged return  
flight Wghn-Hkn  
15 June to  
earlier time  
78

Name: Nigel Murray Contact: \_\_\_\_\_Reason for Travel: Resident on Medical School to DNS Chav/CES -  
Wghn, 14 June 2017Attend DNS CES 2 CES/Chav/CES Wghn 15 June 2017  
Resident on Medical School to CHMS, 15 June 2017

## CHECK IF VIDEOCONFERENCING OFFERED

Many meetings today have videoconferencing capabilities. The Waikato District Health Board has videoconferencing capability and advises staff to use videoconferencing where possible. This reduces the amount of dollars and time spent on travel.

☐ YES If yes, please consider using Waikato DHB videoconferencing facilities. Contact Viscom for availability, ext 8780.  
☐ NO

## FLIGHTS

Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To
S824	3:25pm	4:55pm	Wed	14	JUN 2017	Hkn	Wghn
S822	3:45pm	4:55pm	Thurs	15	JUN 2017	Wghn	Hkn

## ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Wghn	Novotel	14/6	15/6	

## RENTAL CAR

City	Pick up Point (usually airport)	Type of Car	Pick-up Date	Time (or flight number)	Drop off Date	Time (or flight number)

SHUTTLE? Yes -- Return Yes -- One Way No  
Please circle one

If yes - pick up address: \_\_\_\_\_

And telephone number: \_\_\_\_\_

OTHER REQUIREMENTS/NOTES (put bus or train requirements here)

Cost Centre to be charged: F129 / 525005

## AUTHORISATION

Name: Bobo Smoock Position: Chair

Signature: \_\_\_\_\_



Waikato District Health Board

# Travel Request Form

For work related travel and accommodation

Name: Nigel Muwa Contact: \_\_\_\_\_  
Reason for Travel: By booked event re Waikato Medical School for DHB Chairs  
CES - p.m 14 June 2017, Wellington  
National CES meeting, National Chairs/CES mtg, DHBs/Ministry mtg  
15 June 2017, Wellington

## CHECK IF VIDEOCONFERENCING OFFERED

Many meetings today have videoconferencing capabilities. The Waikato District Health Board has videoconferencing capability and advises staff to use videoconferencing where possible. This reduces the amount of dollars and time spent on travel.

- ☐ YES If yes, please consider using Waikato DHB videoconferencing facilities. Contact Viscom for availability, ext 8780.  
☐ NO

## FLIGHTS

Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To
S829	3:25PM	4:35PM	Wed	14	JUN 2017	HEM	WGH
S826	5:45PM	6:55PM	Thurs	15	JUN 2017	WGH	HEM

## ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Wellington	Notel		14/6	15/6

## RENTAL CAR

City	Pick up Point (usually airport)	Type of Car	Pick-up Date	Time (or flight number)	Drop off Date	Time (or flight number)

SHUTTLE? Yes – Return Yes – One Way No  
Please circle one

If yes - pick up address: \_\_\_\_\_

And telephone number: \_\_\_\_\_

OTHER REQUIREMENTS/NOTES (put bus or train requirements here)

Cost Centre to be charged: 1929 / 5250 DS

## AUTHORISATION

Name: Bobo Simcock Position: Chairman

Signature: \_\_\_\_\_

CHARGES FROM AIR NZ

Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origi n	Dest	TOTAL NET		GST	Oth Taxes	Amt Payable	Tkt Remarks
							PYMT	Nett				
Jun-17	4973644280	MURRAY/NIGEL MR	Domestic Air Travel	170614	HLZ	WLG	485.21	478.25	72.79	6.96	558	
Jun-17	4973644280F1	MURRAY NIGEL MR	Ticket Issue Service Fee				26.00	26	3.9	0	29.9	
Jul-17	25328908M	MURRAY NIGEL MR	Miscellaneous Services				7.00	7	1.05	0	8.05	
Jul-17	4702532890HO	MURRAY NIGEL MR	Hotel Accommodation				226.65	226.65	34	0	260.65	1N 14 06 WLG NOVOTEL WELL
Jun-17	2532890FX	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20	3	0	23	



## TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	23
Account No.	67543
Statement Date	30/06/2017
GST Number	10-795-869
Credit Services: Mark Wightson Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
26/06/2017	4702501644HO001	1086675430000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 08 05 WLG RYDGES WELLI Hotel Accommodation	02409086	232.61	0.00	232.61	34.89	0.00	83,067.55-	15,939.03
02/06/2017	4973544280	1086675430000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ L 14/06/17 WLG/HLZ NZ Y 15/06/17 Domestic Air Travel	02439466	485.21	6.96-	478.25	72.79	6.96	267.50	267.50
02/06/2017	4973544280FT	1086675430000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
21/06/2017	4973701614	1086675430000019 A19295250DS	MURRAY/NIGEL MR AKL/KKE NZ Q 25/06/17 KKE/AKL NZ T 26/06/17 AKL/WLG NZ H 27/06/17 WLG/AKL NZ B 27/06/17 Domestic Air Travel	02439466	953.85	6.96-	946.89	143.08	6.96	1,096.93	1,096.93
22/06/2017	4973701614FT	1086675430000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
			TOTAL FOR COST CENTRE		2,754.51	10.44-	2,744.07	413.19	10.44	3,167.70	3,167.70
			CARRIED FORWARD							81,085.32-	17,921.26

## TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	28
Account No.	67543
Statement Date	31/07/2017
GST Number	10-795-869
Credit Services: Mari Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
19/07/2017	4702509315HO	1086675430000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 19 05 WLG RYDGES WELL Hotel Accommodation	02409086	226.09	0.00	226.09	33.91	0.00	56,996.32	24,554.46
10/07/2017	4702516180HO	1086675430000019 A19295250DS	MURRAY NIGEL MR 2N 17 05 WLG NOVOTEL WELL Hotel Accommodation	02409086	371.31	0.00	371.31	55.69	0.00	427.00	427.00
17/07/2017	4702532890HO	1086675430000019 A19295250DS	MURRAY NIGEL MR 1N 14 06 WLG NOVOTEL WELL Hotel Accommodation	02409086	226.65	0.00	226.65	34.00	0.00	260.65	260.65
17/07/2017	4702546745HO	1086675430000019 A19295250DS	MURRAY NIGEL MR 1N 25 06 KAT KAITIA MOTO Hotel Accommodation	02409086	104.35	0.00	104.35	15.65	0.00	120.00	120.00
21/07/2017	4702546745HO001	1086675430000019 A19295250DS	MURRAY NIGEL MR 2N 26 06 AKL THE LANGHAM Hotel Accommodation	02409086	335.39	0.00	335.39	50.31	0.00	385.70	385.70
25/07/2017	2548743BM	A19295250DS 1086675430000019 A19295250NM	TOTAL FOR COST CENTRE Miscellaneous Services	02409086	1,298.79	0.00	1,298.79	194.81	0.00	1,493.60	1,493.60
			CARRIED FORWARD		7.00	0.00	7.00	1.05	0.00	8.05	8.05
										55,534.92	26,015.86



# Travel Request Form

• work related travel and accommodation

Name: Nigel Murray Contact: in Kaitia re INACO/SmartHealth - 26746  
mtg with

Reason for Travel: Documentary wrtg, Auckland - 27 Aug, Oranga Māhi Governance Mtg, Wellington  
27 Aug.

60

### CHECK IF VIDEOCONFERENCING OFFERED

Many meetings today have videoconferencing capabilities. The Waikato District Health Board has videoconferencing capability and advises staff to use videoconferencing where possible. This reduces the amount of dollars and time spent on travel.

☐ YES If yes, please consider using Waikato DHB videoconferencing facilities. Contact Viscom for availability, ext 8780.  
☐ NO

## FLIGHTS

Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To
8270	430pm	520pm	Sun	25 June 2017		Auck	Korikozi
8271	545pm	630pm	Mon	26 June 2017		Korikozi	Aucklag
429	1pm	205pm	Tues	27 June 2017		Auck	Wgh
<del>444</del> <del>452</del>	445pm 645pm	<del>550pm</del> <del>750pm</del>	Tues	27 June 2017		Wgh	Auck

## ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Kaitiaki	Kaitiaki Motor Lodge	25/6	26/6	
Auckland	Longham	26/6	28/6	

## RENTAL CAR

City	Pick up Point (usually airport)	Type of Car	Pick-up Date	Time (or flight number)	Drop off Date	Time (or flight number)
Korikaei	Anapulu		25/6		26/6	

SHUTTLE?      Yes – Return      Yes – One Way      No  
Please circle one

If yes - pick up address: \_\_\_\_\_

And telephone number: \_\_\_\_\_

OTHER REQUIREMENTS/NOTES (put bus or train requirements here)

Cost Centre to be charged: 1929 / 525005

## AUTHORISATION

Name: Bob Smcock Position: Chairman

Signature: \_\_\_\_\_

CHARGES FROM AIR NZ											
Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET PYMT	Nett	GST	Oth Taxes	Amt Payable Tkt Remarks
Jun-17	4973701614	MURRAY/NIGEL MR	Domestic Air Travel	170625	AKL	KKE	953.85	946.89	143.08	6.96	1096.93
Jun-17	4973701614FT	MURRAY NIGEL MR	Ticket Issue Service Fee				26.00	26	3.9	0	29.9
Jul-17	2546745BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	0	8.05
Jul-17	470254674SHO	MURRAY NIGEL MR	Hotel Accommodation				104.35	104.35	15.65	0	120 1N 25 06 KAT KAITIAI MOTO
Jul-17	2509315BM..	MURRAY NIGEL MR	Miscellaneous Services				7.00	7	1.05	0	8.05
Jul-17	470254674SHO001	MURRAY NIGEL MR	Hotel Accommodation				335.39	335.39	50.31	0	385.7 2N 26 06 AKL THE LANGHAM
Jul-17	2509315BM..	MURRAY NIGEL MR	Miscellaneous Services				7.00	7	1.05	0	8.05



## TAX INVOICE/STATEMENT/CREDIT NOTE

# UATP

Page No.	23
Account No.	67543
Statement Date	30/06/2017
GST Number	10-795-869
Credit Services: Mark Wrightson Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
26/06/2017	4702501644H0001	1086675430000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 08 05 WLG RYDGES WELL Hotel Accommodation	02409086	232.61	0.00	232.61	34.89	0.00	83,067.55	15,939.03
02/06/2017	4973644280	1086675430000019 A19295250DS	MURRAY NIGEL MR HLZ/WLG NZ L 14/06/17 WLG/HLZ NZ Y 15/06/17 Domestic Air Travel	02439466	485.21	6.96	478.25	72.79	6.96	558.00	267.50
02/06/2017	4973644280FT	1086675430000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
21/06/2017	4973701614	1086675430000019 A19295250DS	MURRAY NIGEL MR AKL/KKE NZ Q 25/06/17 KKE/AKL NZ T 26/06/17 AKL/WLG NZ H 27/06/17 WLG/AKL NZ B 27/06/17 Domestic Air Travel	02439466	953.85	6.96	946.89	143.08	6.96	1,096.93	1,096.93
22/06/2017	4973701614FT	1086675430000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
		A19295250DS	TOTAL FOR COST CENTRE		2,754.51	10.44	2,744.07	413.19	10.44	3,167.70	3,167.70
			CARRIED FORWARD							81,085.32	17,921.26

## TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	28
Account No.	67543
Statement Date	31/07/2017
GST Number	10-795-869
Credit Services: Mari Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
19/07/2017	4702509315HO	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 19 05 WLG RYDGES WELLJ Hotel Accommodation	02409086	226.09	0.00	226.09	33.91	0.00	56,996.32-	24,554.46
10/07/2017	4702516180HO	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 17 05 WLG NOVOTEL WELL Hotel Accommodation	02409086	371.31	0.00	371.31	55.69	0.00	260.00	260.00
17/07/2017	4702532890HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 14 06 WLG NOVOTEL WELL Hotel Accommodation	02409086	226.65	0.00	226.65	34.00	0.00	427.00	427.00
17/07/2017	4702546745HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 25 06 KAT KAITAIA MOTO Hotel Accommodation	02409086	104.35	0.00	104.35	15.65	0.00	120.00	120.00
21/07/2017	4702546745HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 26 06 AKL THE LANGHAM Hotel Accommodation	02409086	335.39	0.00	335.39	50.31	0.00	385.70	385.70
25/07/2017	2548743BM	A19295250DS 108667543000019 A19295250NM	TOTAL FOR COST CENTRE Miscellaneous Services	02409086	1,298.79	0.00	1,298.79	194.81	0.00	1,493.60	1,493.60
			CARRIED FORWARD		7.00	0.00	7.00	1.05	0.00	8.05	8.05
										55,534.92-	26,015.86



## Taxi Charge New Zealand: RC1929

Statement Date	Voucher number	Date	From	To	Cost incl GST	Cost excl GST
June, 2017	1150781	08.06.17	City	Airport	\$ 19.10	\$ 16.61
	1150797	03.05.17	Hotel	City	\$ 13.00	\$ 11.30
	1150802	23.06.17	City	City	\$ 10.00	\$ 8.70
	1150804	17.05.17	Airport	Wellington City	\$ 40.25	\$ 35.00
	1150807	01.06.17	City	City	\$ 40.00	\$ 34.78
	1150810	03.06.17	City	MoH	\$ 10.00	\$ 8.70
	1150811	23.05.17	MoH	City	\$ 10.00	\$ 8.70
	1150812	23.05.17	City	Airport	\$ 43.50	\$ 37.83
	1150814	23.05.17	City	City	\$ 16.00	\$ 13.91
	1150817	26.05.17	MoH	City	\$ 9.00	\$ 7.83
	1150821	27.05.17	City	Hotel	\$ 36.60	\$ 31.83
	1150823	14.06.17	Airport	Field Day	\$ 25.00	\$ 21.74
	1150824	16.06.17	Airport	City	\$ 47.00	\$ 40.87
	1150825	15.06.17	City	Airport	\$ 26.00	\$ 22.61
	1150827	23.06.17	City	Airport	\$ 56.60	\$ 49.22
	1143440	20.05.17	City	Airport	\$ 35.00	\$ 30.43
May, 2017	1150783	04.05.17	Airport	City	\$ 41.20	\$ 35.83
	1150789	28.04.17	Airport	City	\$ 40.00	\$ 34.78
	1150791	28.04.17	City	City	\$ 13.90	\$ 12.09
	1150792	01.05.17	City	City	\$ 10.00	\$ 8.70
	1150795	23.04.17	City	Airport	\$ 40.00	\$ 34.78
	1150798	03.04.17	City	Hotel	\$ 32.00	\$ 27.83
	1150799	05.05.17	Hotel	City	\$ 12.00	\$ 10.43
	1150801	08.05.17	Airport	City	\$ 38.00	\$ 33.04
	1150803	12.05.17	City	Airport	\$ 33.00	\$ 28.70
	1150805	29.04.17	City	City	\$ 10.00	\$ 8.70
	1150806	26.05.17	City	Novotel	\$ 10.00	\$ 8.70
	1150808	19.05.17	City	Airport	\$ 32.00	\$ 27.83
	1150809	31.05.17	Airport	City	\$ 38.00	\$ 33.04
	1150813	25.05.17	City	City	\$ 15.00	\$ 13.04
	1150815	26.05.17	Airport	City	\$ 40.00	\$ 34.78
	1150816	18.05.17	City	MoH	\$ 20.00	\$ 17.39
	1150818	26.05.17	City	Airport	\$ 43.50	\$ 37.83
	1150819	26.05.17	Airport	City	\$ 58.00	\$ 50.43
	1150822	24.05.17	City	Airport	\$ 62.50	\$ 54.35
	1147925	22.05.17	Wellington Airport	Copthorne	\$ 35.50	\$ 30.87
April, 2017	1147929	06.04.17	Airport	City	\$ 50.00	\$ 43.48
	1150780	11.04.17	City	City	\$ 25.00	\$ 21.74
	1150782	10.04.17	City	MoH	\$ 23.00	\$ 20.00
	1150786	09.03.17	City	City	\$ 10.00	\$ 8.70
	1150790	26.04.17	City	Wellington Club	\$ 10.00	\$ 8.70
	1150793	22.04.17	City	City	\$ 11.00	\$ 9.57
	1147902	08.12.16	City	Brentwood	\$ 23.00	\$ 20.00
						\$ -
March, 2017	1147916	07.03.17	City	Univ	\$ 15.30	\$ 13.30
	1147921	10.02.17	Airport	City	\$ 47.60	\$ 41.39
	1147928	12.02.17	City	Hotel	\$ 14.00	\$ 12.17
	1150787	17.03.17	Airport	City	\$ 47.20	\$ 41.04
	1147915	07.02.17	Univ	City	\$ 17.20	\$ 14.96
February, 2017	1147908	14.02.17	City	Ponsonby	\$ 15.00	\$ 13.04
	1147909	31.01.17	City	Airport	\$ 57.40	\$ 49.91
	1147910	27.01.17	Airport	City	\$ 38.00	\$ 33.04
	1147911	17.02.17	City	Airport	\$ 67.00	\$ 58.26
	1147912	29.01.17	Airport	City	\$ 81.20	\$ 70.61
	1147913	31.01.17	City	City	\$ 15.00	\$ 13.04
	1147914	27.01.17	City	Hotel	\$ 15.00	\$ 13.04
	1147917	08.02.17	Airport	City	\$ 40.40	\$ 35.13
	1147918	16.02.17	City	Airport	\$ 47.50	\$ 41.30

	1147919	11.02.17	Airport	City	\$ 64.70	\$ 56.26
	1147920	09.02.17	Ellerslie	City	\$ 30.00	\$ 26.09
	1147922	15.02.17	City	City	\$ 10.00	\$ 8.70
	1147923	23.02.17	City	City	\$ 10.00	\$ 8.70
	1147924	10.02.17	MoH	Airport	\$ 56.10	\$ 48.78
	1147926	10.02.17	City	Airport	\$ 37.10	\$ 32.26
	1147907	26.01.17	City	City	\$ 15.20	\$ 13.22
January, 2017	1147906	27.01.17	Penrose	Hospital	\$ 29.20	\$ 25.39
	1147905	17.01.17	City	Penrose	\$ 27.40	\$ 23.83
December, 2016	1147901	13.12.16	Airport	City	\$ 35.00	\$ 30.43
	1147903	08.12.16	City	Airport	\$ 57.00	\$ 49.57
	1147904	09.12.16	Airport	City	\$ 55.00	\$ 47.83
	1147900	07.12.16	City	Airport	\$ 50.00	\$ 43.48
November, 2016	No vouchers recorded					
October, 2016	No vouchers recorded					
September, 2016	1143458	18.08.16	City	Hotel	\$ 16.00	\$ 13.91
	1141135	12.08.16	Hotel	City	\$ 12.00	\$ 10.43
August, 2016	1143450	04.08.16	Airport	City	\$ 38.00	\$ 33.04
	1143451	18.08.16	City	Airport	\$ 40.70	\$ 35.39
	1143452	02.08.16	Hotel	City	\$ 15.00	\$ 13.04
	1143453	24.08.16	City	Hospital	\$ 21.40	\$ 18.61
	1143454	03.08.16	City	City	\$ 14.40	\$ 12.52
	1143455	09.08.16	City	Hotel	\$ 20.20	\$ 17.57
	1143456	04.08.16	City	Airport	\$ 57.80	\$ 50.26
	1143457	05.08.16	Airport	City	\$ 71.40	\$ 62.09
	1143459	15.08.16	Copthorne Hotel	Wellington City High St	\$ 19.20	\$ 16.70
	1143449	18.08.16	City	Airport	\$ 33.00	\$ 28.70
July, 2016	1143445	12.07.16	Airport	Hotel	\$ 33.20	\$ 28.87
	1143446	02.07.16	Hotel	City	\$ 15.00	\$ 13.04
	1143447	08.07.16	City	Airport	\$ 41.70	\$ 36.26
	1143448	15.07.16	Airport	City	\$ 34.50	\$ 30.00
	1143443	10.06.16	Airport	City	\$ 53.00	\$ 46.09
						\$ 2,386.65





## Expense claims - paid 2016/17 relating to p/y costs

			NZ	Net of GST
11-Feb-16	Parking, Hamilton	MoH and Plastic Surgery meetings, Wellington	\$20.00	\$17.39
17/18 Feb 16	Parking, Hamilton	Procurement meeting, IT Board meeting re. virtual health, Plastic Surgery meeting, Wellington	\$40.00	\$34.78
9/10 Mar 16	Parking, Hamilton	National Chairs, CEs, MoH meetings, Wellington	\$29.00	\$25.22
13/14 Apr 16	Parking, Hamilton	National CEs meeting, MoH meeting, Wellington	\$29.00	\$25.22
19-Apr-16	Parking, Hamilton	Pharmac and Procurement meetings, Wellington	\$20.00	\$17.39
28 Apr/1 May 16	Parking, Hamilton	Pharmac Board meeting, Wellington	\$60.00	\$52.17
26/28 May 16	Parking, Hamilton	MoH meeting, Pharmac Board meeting, NZ Cardiac Network meeting, Wellington	\$60.00	\$52.17
09-Jun-16	Parking, Hamilton	MoH and Plastic Surgery meetings, Wellington	\$20.00	\$17.39
17-16 Jun 16	Parking, Hamilton	National Chairs, CEs, MoH meetings, Wellington	\$35.00	\$30.43
02-Mar-16	Meal, Remuera Local, Auckland	Procurement meeting	\$36.40	\$31.65
13-Apr-16	Meal, The Featherston City Tavern, Wellington	National CEs meeting, MoH meeting, Wellington	\$25.00	\$21.74
19-Apr-16	Taxi, Wellington	Pharmac meeting	\$38.30	\$33.30
17-May-16	Meal, Federal Deli, Sky City, Auckland	Procurement Workshop	\$33.00	\$28.70
18-May-16	Meal, Belotta, Sky City, Auckland	Procurement workshop	\$32.50	\$28.26
26-May-16	Meal, Pizzeria, Wellington	Electives/MoH meeting	\$39.00	\$33.91
27-May-16	Meal, Boulcott St. Bistro, Wellington	Pharmac meeting	\$46.50	\$40.43
27-May-16	Meal, Galbraiths, Auckland	Procurement meeting	\$45.80	\$39.83
31-May-16	Meal, Coffee & Food Establishment, Hamilton	Relationship meeting	\$33.50	\$29.13
15-Jun-16	Meal, IBIS, Wellington	National CEs/Chairs meeting	\$46.00	\$40.00
6-8 Mar 2016	Parking, Hamilton Airport	MoH meetings, Wellington	\$55.00	\$47.83

\$646.96



#: PC-57 2016-08-03 18:56:21  
ed by Candice F

[illegible]

Order can't find it  
...@rediffmail.com

IN AKZ FOR JFA

IBIS Wellington  
153 Featherston Street  
Wellington, New Zealand  
##Tax Invoice##  
GST# 110-527-704

2017 Natasha

Chk	9910	25	15 Jan '16 19:34	Est
1	Lamb Rack		36.00	
1	Lamb Saddle		6.00	
1	Smolt Black		4.00	
1	Testling	25	2.80	

46.96 GST	7.04
Total Due	54.00

Gravity: \_\_\_\_\_

Total: \_\_\_\_\_

Name: \_\_\_\_\_

[illegible]

Signature: \_\_\_\_\_

Dinner #  
National Champs  
CEB

0978 \$  
01 30 "

mean

SECRET  
SUBJ: [REDACTED]  
ACCT: [REDACTED]  
IN: [REDACTED]



Wash

CH# 6962	6	GST 2
19MAY'16	19.37	

18MAY'16 19:32

and

1 Tap Gamba	15.50
1 Tap Pork Rib	17.00
1 Diet Sherize	5.00
	38.50

2 @ 17.00

2 @ 11.00

~~666 Campo Viejo~~

38.50  
56.00

Amount Due \$94.50

**Tip :** \_\_\_\_\_

Total : \_\_\_\_\_

Name : \_\_\_\_\_  
Date : \_\_\_\_\_

Room No. \_\_\_\_\_

Signature : \_\_\_\_\_

SKY CITY  
It All Starts Here

2413  
Piscum  
workshop

Electronics  
not meeting  
with

med

12.06

[illegible]

50

[illegible]

20/10/20

100-4151498  
 VICTORIA ST BISTRO  
 100 ALABAMA STREET  
 31-05-200 10:30  
 HC #02  
 100-4151498

FILE 46  
ZUR 34



DATE: 27 MAY 2017  
TIME: 8:14PM

NEW TOTAL..... PHACCT .....

FORM NO.....

NAME.....

SIGNATURE.....

SWCITY

It All Starts Here.

National CTE's  
WCTE

2 Durnrdin Place,  
Pakuranga Heights,  
Auckland 2010  
Phone: 09 637 3334  
www.epplackbarandeatery



300 3000

AUCKLAND CO-OP TAXIS  
PH: 08 3003000

-Tax Invoice

GST 70-973-261  
TAXI MERCHANT 335994  
TAXI ID 630865  
DRIVER ID PRAND07  
TERMINAL 68923854  
MERCHANT 1066338064  
START 13/10/16 06:11  
STOP 13/10/16 06:48  
TRANS No. 001546  
EFTPOS  
TARIFF 1  
FARE \$72.86  
EXTRAS \$8.00  
ESF EX GST \$2.50  
TOTAL \$84.30

EFTPOS ACCEPTED

TERMINAL 68923854  
TIME 13/10/16 06:48  
TRAN 000792 CREDIT  
CARD  
MasterCard 2173  
ID: A000000004  
TX: 1010  
C: 5DDC4ACC5FEACD68  
VR: 0000048000  
TO: 0717  
SI: E800  
UTI: R10830  
PURCHASE H2584.30  
TOTAL H2584.30

ACCEPTED

CUSTOMER COPY

FARE AND EXTRAS  
INCLUDE GST



384 44 44

WELLINGTON COMBINED  
TAXIS PH: 384-4444

-Tax Invoice

GST 24-821-346  
TAXI MERCHANT 336672  
TAXI ID HBF535  
DRIVER ID RAJ105  
TERMINAL 68739971  
MERCHANT 10667399071  
START 19/04/16 14:45  
STOP 19/04/16 14:50  
TRANS ID 000201  
EFTPOS  
FARE \$29.00  
EXTRAS \$2.00  
ESF EX GST \$2.30  
TOTAL \$38.30

EFTPOS ACCEPTED

TERMINAL 68739971  
TIME 19/04/16 14:50  
TRAN 0000000000  
EFTPOS  
CARD 2173  
MasterCard  
RID: A000000004  
PIX: 1010  
IC: 70864F581DF2F81  
LVT: 0000048000  
ATT: 03EG  
L31: E80F  
PURCHASE  
TOTAL

FARE AND EXTRAS  
INCLUDE GST

WTS  
Phonetic



384 44 44

WELLINGTON COMBINED  
TAXIS PH: 384-4444

-Tax Invoice

GST 83 018/275  
TAXI MERCHANT 336672  
TAXI ID GMS609  
DRIVER ID GDE1  
TERMINAL 68739920  
MERCHANT 10667399020  
START 28/10/16 08:40  
STOP 28/10/16 08:40  
TRANS No. 002050  
EFTPOS  
FARE \$40.00  
EXTRAS \$0.00  
ESF \$2.30  
TOTAL \$42.30

EFTPOS ACCEPTED

TERMINAL 68739920  
TIME 28/10/16 08:40  
TRAN 001429 CREDIT  
EFTPOS  
CARD 2173  
PURCHASE  
TOTAL

GST  
FARE AND EXTRAS  
INCLUDE GST

WTS  
Phonetic  
217  
000 000

11201101

GST 15%  
MOH | Presence Rd  
11201 101

Auckland District Health  
Grafton Rd  
NZ-1010 AKL  
Tax code NZGST# 88-084-942  
Pay Station 15/11/16 11:29  
Cashier 9  
Receipt 086251

Short-term parking tkt  
C/P 1 - No. 018344  
15/11/16 09:45  
15/11/16 11:29  
Period 0d2h0'  
(GST) \$7.00  
Gross total \$7.00  
Payment  
Cash \$7.00  
Net total \$6.09  
GST 15% \$0.91

All amounts in NZD.  
Reliv. date=Receipt date

# Hamilton Int. Airport

2222 Tax Invoice  
Tax code NZGST 52-458-455  
APM 1 #11 11/02/17 11:10  
Receipt 064061

Short-term parking tkt  
C/P 1 - No. 076397  
08/02/17 07:03  
11/02/17 12:02  
Period 3d5h0'  
(GST) \$75.00

Gross total \$75.00

Payment  
17793101 AUTH  
TIME 11FEB 11:10  
EFTPOS ....2958  
MasterCard

RIP: A000000004  
PIX: 1010  
PURCHASE NZD75.00  
ACCEPTED

Net total \$65.22  
GST 15% \$9.78

# Auckland Int. Airport

Tax-Invoice Receipt  
Tax code NZGST 48-816 860

PPC CPA Bo 07/12/16 06:10  
Cashier 13  
Receipt 012896

Lost Ticket - A C L M  
1 Quant @ \$97.00  
(GST) \$97.00

Gross total \$97.00

Payment  
EFT \$97.00

Net total \$84.35  
GST 15% \$12.65

All amounts in NZD.

# Hamilton Int. Airport

2222 Tax Invoice  
Tax code NZGST 52-458-455

EasyCash 2 08/03/15 19:54  
Receipt 017863

Short-term parking tkt  
C/P 1 - No. 068022  
06/03/15 15:42 -  
08/03/15 20:41 -  
Period 2d5h0'  
(GST) \$55.00

Gross total \$55.00

Payment  
MC \$55.00  
XXXXXXXXXXXX2726 11/18

Net total \$47.83  
GST 15% 7.17

All amounts in NZD.

02/ASB1FF - 1/1

# P230 Hamilton Farmers

NZ-GST # 5b 897-631

APM 11 L1 18/11/16 10:08  
Receipt 026326

Short-term parking tkt  
P230 - No. 023028  
18/11/16 08:42  
18/11/16 10:08  
Period 0d1h30'  
(GST) \$6.00

Gross total \$6.00

Payment  
WPNZ P230  
Farmers Hilton  
Auckland

\*-----EFTPOS-----\*  
TERMINAL 05770001  
TIME 18NOV16 10:08  
TRAN 006990 CHEQUE  
EFTPOS  
CARD ....2173  
MasterCard  
RIP: A000000004  
PIX: 1010  
TC: 73346EBO

CEA65606  
TVR: 0000048000  
ATC: 0009  
TSI: 8800  
PURCHASE NZ\$6.00  
TOTAL NZ\$6.00  
ACCEPTED

\*-----\*  
CUSTOMER COPY

Net total \$5.22  
GST 15% \$0.78