Phenoxe Rd Mtg.
Wgtn overnight by Phenoxe
Acc booked by DHB -
Due to weather
flight time was 25 min late
and not direct. Mini flew out on
26 Aug so charge to wgtn
Towns Cott [illegible]
[illegible]

41

50

Waikato District Health Board

Travel Request Form

For work related travel and accommodation

Name: Nigel McLeod Contact:

Reason for Travel: Phenoxe Rd Mtg, Wgtn

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
Wgtn	Towns Cott	25/8	26/8	

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)

Paid via P Card. Sept 2016

Cost Centre to be charged: 1929 / 5250 DS

AUTHORISATION

Name: Bob Simcock Position: Chair

Signature:

0809KJ

James Cook
HOTEL GRAND
CHANCELLOR
WELLINGTON

JAMES COOK HOTEL GRAND CHANCELLOR
147 The Terrace
P.O Box 2429
Wellington New Zealand
Phone (04) 499 9500
Facsimile (04) 499 9800
Accounts Fax (04) 499 8203
Web: www.ghihotels.com

Tax Invoice

Voucher/PO #

Folio# 224156 Room# 2006

MR Nigel Murray

Arrived: 25/08/2016
Depart: 26/08/2016

DATE	DESCRIPTION		AMOUNT
25-Aug-16	Room charge #2006	Accommodation	299.00
26-Aug-16	Credit Card Surcharge	Credit Card Surcharge	4.49
26-Aug-16	Payment Folio#224156 THANK YOU	Visa/Mastercard	-303.49

TOTAL AMOUNT PAYABLE: **0.00**

TOTAL INCLUDES GST OF: **39.59**

Thanks for staying at the James Cook Hotel Grand Chancellor

Sept-16

All charges on this folio are inclusive of GST

+ 263.90

I agree that my liabilty for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Signature .....

PLEASE FORWARD THIS REMITTANCE ADVICE WITH YOUR PAYMENT TO:- JAMES COOK HOTEL GRAND CHANCELLOR, P.O BOX 2429, DX SP20021, WELLINGTON, NEW ZEALAND

For Account Enquiries:

Tel: +64 (04) 495 0273 Fax: +64 (04) 499 8203 - E-mail: accounts@jamescookhotel.co.nz

[redacted]

From: Central Reservations <reservations@jamescookhotel.co.nz>
Sent: Tuesday, 23 August 2016 15:47
To: [redacted]
Subject: Booking Confirmation
Attachments: Form - Credit Card Authority.pdf

Dear [redacted]

Thank you for choosing to book James Cook Hotel Grand Chancellor Wellington. We are pleased to confirm your reservation details as follows:

Guest Name: Mr Nigel Murray

Arrival Date: 25th August 2016

Departure Date: 26th August 2016

Room Type: Lambton King Room

Room Rate per Night: NZ$299.00
(Inclusive of 15% GST)

Confirmation Number: 224156

Inclusions: Room only

Method of Payment: See authorisation form attached – Require a scanned copy of the card to be sent along with the form for security purposes.

GC Rewards #:
Chancellor Club #: 05/000/1929/5260/00000

Cancellation Policy
Cancellations are accepted free of charge up until 2pm (local time) one day prior to arrival. Please note that should you cancel after this time, or if you fail to arrive, you will incur one night's accommodation charge.

Check In & Departure Information
Check in time is from 2pm and check out time is by 11am. Should you be arriving or departing outside of these times, you are more than welcome to make use of our complimentary luggage storage facilities.

All guests will be asked to provide a credit card at check-in to guarantee payment of incidentals. If a credit card is unable to be provided, then the guest will be asked to pay the full accommodation charge and provide a $100 security deposit.

Please note that any payments made by credit card will incur a 1.5% credit card surcharge.

Hotel Information
Valet Parking is available at the hotel for $29 per night. Advance reservations for this are not required.

If you would like any information about our hotel loyalty programmes or other properties in the group, please visit www.grandchancellorhotels.com.

We look forward to welcoming you to our hotel. If you have any queries prior to your arrival, please do not hesitate to contact me.

Kind regards,

NIGEL MURRAY - EXPENSES

Date	Description	Comment	Amount NZ	Net of GST (87%)	Reference
25/28 Aug 16	Parking, Hamilton	Pharmac Board meeting, Wellington	$60.00	$52.17	Parking

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455

APM 2 #12 07/07/16 18:50
Receipt 025734

Short-term parking tkt
C/P 1 - No. 012002
06/07/16 17:42
07/07/16 18:50
Period 1d1h9'
(GST) $29.00

Gross total $29.00

Payment
MC $29.00
XXXXXXXXXXXX2173 11/18

Net total $25.22
GST 15% $3.78

0DA6CF81 - 1/1

Auckland District Health
Grafton Rd
NZ-1010 AKL
Tax codeNZGST# 88-084-942

AP 111 Dom 08/07/16 15:53
Receipt 024906

Short-term parking tkt
CPA - No. 057858
08/07/16 12:05
08/07/16 15:53
Period 0d4h0'
(GST) $10.00

Gross total $10.00

Payment
WILSON PARKING
PARK ROAD
AUCKLAND

------EFTPOS------
TERMINAL 68685201
TIME 08JUL16 15:54
TRAN 010225 CREDIT
MCARD
CARD 2173
MasterCard
RID: A000000004
PIX: 1010

0225FBAE - 1/1

Auckland District Health
Grafton Rd
NZ-1010 AKL
Tax codeNZGST# 88-084-942

Pay Statio 05/07/16 11:56
Cashier 12
Receipt 003190

Short-term parking tkt
CPA - No. 041927
05/07/16 10:00
05/07/16 11:56
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.
Deliv. date=Receipt date

00121D69 - 1/1

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455

APM 2 #12 28/08/16 14:14
Receipt 035290

Short-term parking tkt
C/P 1 - No. 027148
25/08/16 17:12
28/08/16 14:14
Period 2d21h3'
(GST) $60.00

Gross total $60.00

Payment
MC $60.00
XXXXXXXXXXXX2173 11/18

Net total $52.17
GST 15% $7.83

17838SSC - 1/1

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455

APM 2 #12 14/07/16 20:00
Receipt 027189

Short-term parking tkt
C/P 1 - No. 014402
13/07/16 17:14
14/07/16 20:00
Period 1d2h47'
(GST) $29.00

Gross total $29.00

Payment
17793102 AUTH
TIME 14JUL 20:00
EFTPOS 2173
MasterCard
RID: A000000004
PIX: 1010
URCHASE NZD29.00
ACCEPTED

Net total $25.22
GST 15% $3.78

00A70A85 - 1/1

Auckland Int. Airport

Tax-Invoice Receipt
Tax code NZGST 48-816 860

PPC Dom M 06/09/16 14:07
Cashier 115
Receipt 059021

Lost Ticket - A C L M
1 Quant @ $74.00
(GST) $74.00

Gross total $74.00

Payment
MC $74.00
XXXXXXXXXXXX2173 11/18

Net total $64.35
GST 15% $9.65

All amounts in NZD.

0355F404 - 1/1

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455

APM 2 #12 29/07/16 15:21
Receipt 029945

Short-term parking tkt
C/P 1 - No. 018999
29/07/16 05:58
29/07/16 15:21
Period 0d9h24'
(GST) $20.00

Gross total $20.00

Payment
17793102 AUTH
TIME 29JUL 15:22
EFTPOS 2173
MasterCard
RID: A000000004
PIX: 1010
URCHASE NZD2
ACCEPTED

Net total $17.19
GST 15% $2.61

0846EB49 - 1/1

42

Waikato District Health Board Travel Request Form

For work related travel and accommodation

Name: Dr Nigel Murray Contact:

Reason for Travel: Chair/CEO to provide explanation

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
	12:55	14:05	Sunday	28/8/16		Wellington	Hamilton

ACCOMMODATION

City	Hotel/M	ate OUT	Room Type

RENTAL CAR

City	Pick up Point (usually airport)	rop off Date	Time (or flight number)

SHUTTLE? Yes – Return

Ple

If yes - pick up address:

And telephone number:

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

Cost Centre to be charged: 19291 5250

AUTHORISATION

Name: Bob Simcock Position: Chairman

Signature:

0609KJ

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
Aug-16	1013701900	MURRAY/NIGEL MR	Domestic Air Travel	160828	WLG	HLZ	249.61	246.13	37.44	3.48	287.05	
Aug-16	1013701900FT	MURRAY NIGEL MR	Ticket Issue Service Fee				26.00	26.00	3.90	-	29.90	
Aug-16	2314122BM	MURRAY NIGEL MR	Miscellaneous Services				25.00	25.00	3.75	-	28.75	

travelcard

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

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

Page No.	87
Account No.	67543
Statement Date	31/08/2016
GST Number	10-795-869

Credit Services: Hereine Setu
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
			BROUGHT FORWARD							9,231.32-	95,910.56
10/08/2016	2230328621	108667543000019 ADONNA	MURRAY/NIGEL MR AKL/WLG NZ Y 11/08/16 WLG/AKL NZ B 11/08/16 Domestic Air Travel	02439466	34.36	0.00	34.36	5.15	0.00	39.51	39.51
30/08/2016	2230328621FT	108667543000019 ADONNA	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
10/08/2016	2296404FX	108667543000019 ADONNA	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
		ADONNA	TOTAL FOR COST CENTRE		648.04	6.96-	641.08	97.21	6.96	745.25	745.25
28/08/2016	1013701900	108667543000019 ANO	MURRAY/NIGEL MR WLG/HLZ NZ Y 28/08/16 Domestic Air Travel	02439466	249.61	3.48-	246.13	37.44	3.48	287.05	287.05
28/08/2016	1013701900FT	108667543000019 ANO	MURRAY NIGEL MR Ticket Issue Service Fee	02409089	26.00	0.00	26.00	3.90	0.00	29.90	29.90
28/08/2016	2314122BM	108667543000019 ANO	MURRAY NIGEL MR Miscellaneous Services	02409089	25.00	0.00	25.00	3.75	0.00	28.75	28.75
			CARRIED FORWARD							8,810.46-	96,331.42

A STAR ALLIANCE MEMBER

AIR NEW ZEALAND

43

Waikato District Health Board Travel Request Form

For work related travel and accommodation

19

Name: Nigel Murray Contact:

Reason for Travel: NZ Health Partnerships + Procurement wkg

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
Auckland	Rydges	29/8	31/8	

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 15250 05

AUTHORISATION

Name: Bob Simcock Position: Chair

Signature:

0609KJ

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
Sep-16	4702313203HO	MURRAY NIGEL MR	Hotel Accommodation				511 31	511.31	76.69	0	588	2N 29 08 AKL RYDGES AUCKL
Sep-16	2313203BM	MURRAY NIGEL MR	Miscellaneous Services				7 00	7.00	1.05	0	8.05	
Sep-16	2313203FT	MURRAY NIGEL MR	Ticket Issue Service Fee				11.00	11.00	1.65	0	12.65	

travelcard

UATP

TAX INVOICE/STATEMENT/CREDIT NOTE

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

Page No.	24
Account No.	67543
Statement Date	30/09/2016
GST Number	10-795-869

Credit Services: Hereine Setu
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
			BROUGHT FORWARD							98,798.54-	332.38-
26/09/2016	2313203BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
26/08/2016	2313203FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
06/09/2016	2322833FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
28/09/2016	2341914FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
28/09/2016	2341914FX	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
29/09/2016	4702296277HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 31 08 WLG JAMES COOK H Hotel Accommodation	02409086	166.00	0.00	166.00	24.90	0.00	190.90	190.90
26/09/2016	4702313203HO	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 29 08 AKL RYDGES AUCKL Hotel Accommodation	02409086	511.31	0.00	511.31	76.69	0.00	588.00	588.00
		A19295250DS	TOTAL FOR COST CENTRE		564.50	3.48	567.98	84.67	3.48-	649.17	649.17
			CARRIED FORWARD							97,950.64-	515.52

A STAR ALLIANCE MEMBER

AIR NEW ZEALAND

Changes made to flight bookings & to Auckland acc. 19 Wgtn

(14)

44

Waikato District Health Board

Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact:

Reason for Travel: Connecting Services Governance Bd Mtg, HSL Bd Mtg - espace Governance group Mtg, National Mtgs (CES/Chairs/MOH) Wgtn Regional Mtgs (CES, MRGG) New Plymouth

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
405	7am	8.05am	Wed	31	August	Auck	Wgtn
8850	7.05pm	8pm	Thurs	1	Sept	Wgtn	New Plymouth
5238	1.35pm	2.20pm	Fri	2	Sept	NP	Auckland

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Wgtn	Nigel charged James Cook - IBIS	31/8	1/9	will need to pay for JC & IBIS
New Plymouth	Novotel	1/9	2/9	

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 DS

AUTHORISATION

Name: ~~Nigel Murray~~ Bob Simcock Position: Chair

Signature:

0609KJ

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
Aug-16	2230322053	MURRAY/NIGEL MR	Domestic Air Travel	160831	AKL	WLG	384.00	377.04	57.60	6.96	441.60	
Aug-16	2230322053FT	MURRAY NIGEL MR	Ticket Issue Service Fee				11.00	11.00	1.65	-	12.65	
Aug-16	1013698892	MURRAY/NIGEL MR	Domestic Air Travel	160831	AKL	WLG	124 55	124.55	18.69	-	143.24	
Sep-16	4702296277HO	MURRAY NIGEL MR	Hotel Accommodation				166 00	166.00	24.90	-	190.90	1N 31 08 WLG JAMES COOK H
Sep-16	2296277BM	MURRAY NIGEL MR	Miscellaneous Services				7 00	7.00	1.05	-	8.05	
Sep-16	2296277FX	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	3.00	-	23.00	
Sep-16	2296277FX.	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	3.00	-	23.00	
Oct-16	4702296277HO001	MURRAY NIGEL MR	Hotel Accommodation				191 39	191.39	28.71	-	220.10	1N 01 09 NPL NOVOTEL NEW
Oct-16	2296277BM.	MURRAY NIGEL MR	Miscellaneous Services				7 00	7.00	1.05	-	8.05	

travelcard

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

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

Page No.	24
Account No.	67543
Statement Date	31/10/2016
GST Number	10-795-869

Credit Services: Hereine Setu
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
			BROUGHT FORWARD							48,883.52-	20,802.93
03/10/2016	4702296277HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 01 09 NPL NOVOTEL NEW Hotel Accommodation	02409086	191.39	0.00	191.39	28.71	0.00	220.10	220.10
		A19295250DS	TOTAL FOR COST CENTRE		2,152.78	27.84-	2,124.94	322.94	27.84	2,475.72	2,475.72
17/10/2016	1013845676	108667543000019 A1929525500000ST	[redacted] AKL/MEL NZ W 09/11/16 MEL/AKL NZ V 13/11/16 International Air Travel	02439466	526.00	12.00-	514.00	0.00	190.96	704.96	704.96
17/10/2016	1013845676FT	108667543000019 A1929525500000ST	[redacted] Ticket Issue Service Fee	02409086	11.00	0.00	11.00	0.00	0.00	11.00	11.00
		A1929525500000ST	TOTAL FOR COST CENTRE		537.00	12.00-	525.00	0.00	190.96	715.96	715.96
10/10/2016	1013822467	108667543000019 A19352205233722950RF	[redacted] HLZ/CHC NZ T 20/11/16 CHC/HLZ NZ L 25/11/16 Domestic Air Travel	02439466	358.79	6.96-	351.83	53.82	6.96	412.61	412.61
10/10/2016	1013822467FT	108667543000019 A19352205233722950RF	[redacted] Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
			CARRIED FORWARD							47,522.20-	22,164.25

A STAR ALLIANCE MEMBER

AIR NEW ZEALAND

travelcard

UATP

TAX INVOICE/STATEMENT/CREDIT NOTE

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

Page No.	24
Account No.	67543
Statement Date	30/09/2016
GST Number	10-795-869

Credit Services: Hereine Setu
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
			BROUGHT FORWARD							98,798.54-	332.38-
26/09/2016	2313203BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
26/08/2016	2313203FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
06/09/2016	2322833FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
28/09/2016	2341914FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
28/09/2016	2341914FX	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
29/09/2016	4702296277HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 31 08 WLG JAMES COOK H Hotel Accommodation	02409086	* 166.00	0.00	166.00	24.90	0.00	190.90	190.90
26/09/2016	4702313203HO	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 29 08 AKL RYDGES AUCKL Hotel Accommodation	02409086	511.31	0.00	511.31	76.69	0.00	588.00	588.00
		A19295250DS	TOTAL FOR COST CENTRE		564.50	3.48	567.98	84.67	3.48-	649.17	649.17
			CARRIED FORWARD							97,950.64-	515.52

A STAR ALLIANCE MEMBER

AIR NEW ZEALAND

travelcard

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

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

Page No.	21
Account No.	67543
Statement Date	31/08/2016
GST Number	10-795-869

Credit Services: Hereine Setu
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
			BROUGHT FORWARD							80,512.11-	24,629.77
		A192952509DS	TOTAL FOR COST CENTRE		639.74	6.96-	632.78	95.97	6.96	735.71	735.71
26/08/2016	1013698863	108667543000019 A19295250DS	MURRAY/NIGEL MR WLG/AKL NZ H 07/09/16 Domestic Air Travel	02439466	241.81	3.48-	238.33	36.27	3.48	278.08	278.08
26/08/2016	1013698863FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
26/08/2016	1013698892	108667543000019 A19295250DS	MURRAY/NIGEL MR AKL/WLG NZ H 31/08/16 WLG/NPL NZ G 01/09/16 NPL/AKL NZ S 02/09/16 Domestic Air Travel	02439466	124.55	0.00	124.55	18.69	0.00	143.24	143.24
08/08/2016	2230322053	108667543000019 A19295250DS	MURRAY/NIGEL MR AKL/WLG NZ G 31/08/16 WLG/NPL NZ G 01/09/16 NPL/AKL NZ S 02/09/16 Domestic Air Travel	02439466	384.00	6.96-	377.04	57.60	6.96	441.60	441.60
08/08/2016	2230322053FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
			CARRIED FORWARD							79,623.89-	25,517.99

A STAR ALLIANCE MEMBER

AIR NEW ZEALAND

NIGEL MURRAY - EXPENSES

Date	Description	Comment	Amount		Type	Classificatio
01-Sep-16	Meal, Novotel, New Plymouth	Regional CEs meetings	$67.66	$58.83	Domestic	Meals

Regional meeting

NOVOTEL
HOTELS & RESORTS

NEW PLYMOUTH
HOBSON

Mr. Nigel Murray
New Zealand

Room No	210
Arrival	01/09/16
Departure	02/09/16
Cashier No	6
Tax Invoice No	8340
GST No	114-349-410
Reference No	2296277

TAX INVOICE

Page (s) 1 of 1

Date	Description	Debit	Credit
01/09/16	Governors Dinner Food	65.00	
~~01/09/16~~	~~Governors Dinner Beverage~~	~~[illegible]~~	
02/09/16	CC Surcharge	2.66	
02/09/16	Mastercard		135.66
	Total in NZD	**135.66**	**135.66**
	Total charges in NZD	**135.66**	
	Total includes GST of NZD	**17.69**	
	*** Indicates non-taxable supply**		
	Balance in NZD	**0.00**	**GST Included**

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature _____

Capture Method : MC
Transaction Amount : 135.66

Credit Card # MC XXXXXXXXXXXX2173
Credit Card Expiry : XX/XX

½ claimed $67-66

NOVOTEL NEW PLYMOUTH
48 HOBSON STREET
NEW PLYMOUTH
TERMINAL
TIME
TRAN
MCARD
CARD
MasterCard
RID: A000000041010
PIX: 1010
TC: 7997[illegible]0846
TVR: 0000008000
ATC: 0067
TSI: E800
AUTH H51699
PURCHASE NZ$135.66
TOTAL NZ$135.66
ACCEPT WITH SIG

N J MURRAY
CUSTOMER COPY

Tel +64 6 758 9578
Fax +64 6 758 9572
Toll Free 0800 ACCOR CN

www.novotel.com
www.accorhotels.com
www.hobsonhotel.co.nz

46

Waikato District Health Board Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact:

Reason for Travel: Mtg with DG/MOH + Chair & CEO MHN re primary care / DHB relationship · Gateway Review mtg 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
5081	7am	8:00am	Tues 11	Oct	2016	Ham	Wgtn
~~5082~~	3:45pm	4:55pm	"		"	Wgtn	Ham
8324	3:30pm	4:40pm					

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: P029 / 5250 AS

AUTHORISATION

Name: Bob Simcock Position: Chair

Signature:

0609KJ

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
Oct-16	1013792173	MURRAY/NIGEL MR	Domestic Air Travel	161011	HLZ	WLG	482.51	475.55	72.38	6.96	554.89	
Sep-16	1013792173FT	MURRAY NIGEL MR	Ticket Issue Service Fee				11.00	11.00	1.65	0	12.65	
Oct-16	2349266FX	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	3.00	0.00	23.00	

travelcard

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

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

Page No.	22
Account No.	67543
Statement Date	31/10/2016
GST Number	10-795-869

Credit Services: Hereine Setu
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
			BROUGHT FORWARD							51,672.46-	18,013.99
21/10/2016	1013858631	108667543000019 A1929525000000ST	[redacted] HLZ/WLG NZ B 16/11/16 WLG/HLZ NZ T 17/11/16 Domestic Air Travel	02439466	452.75	6.96-	445.79	67.92	6.96	520.67	520.67
21/10/2016	1013858631FT	108667543000019 A1929525000000ST	[redacted] Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
		A1929525000000ST	TOTAL FOR COST CENTRE		463.75	6.96-	456.79	69.57	6.96	533.32	533.32
28/09/2016	1013792173	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ M 11/10/16 WLG/HLZ NZ Q 11/10/16 Domestic Air Travel	02439466	482.51	6.96-	475.55	72.38	6.96	554.89	554.89
28/09/2016	1013792193	108667543000019 A19295250DS	MURRAY/NIGEL MR AKL/WLG NZ H 13/10/16 WLG/AKL NZ H 13/10/16 Domestic Air Travel	02439466	483.62	6.96-	476.66	72.55	6.96	556.17	556.17
06/10/2016	1013819286	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ Q 17/10/16 WLG/HLZ NZ L 17/10/16 Domestic Air Travel	02439466	385.62	6.96-	378.66	57.85	6.96	443.47	443.47
			CARRIED FORWARD							49,584.61-	20,101.84

A STAR ALLIANCE MEMBER

AIR NEW ZEALAND

NIGEL MURRAY - EXPENSES

Date	Description	Comment	Amount	87%	Type	Classificatio
30-Sep-16	Taxi, Wellington	Pharmac meeting	$34.90	$30.35	Domestic	Taxi
30-Sep-16	Taxi, Wellington	Pharmac meeting	$15.20	$13.22	Domestic	Taxi
30-Sep-16	Parking, Hamilton	Pharmac meeting	$20.00	$17.39	Domestic	Parking
				$60.96		

47

Flew LTE

Wellington COMM

334

STOP
TRANS
EFTPOS
FARE
EXTRAS
TOTAL

TOTAL 0.540.50

ACCEPTED

CUSTOMER COPY

FARE AND EXTRAS INCLUDE GST

WLTG
Mott
Health Tap

300 3000
AUCKLAND CO-OP TAXIS
PH:09 3003000
AUCKLAND
Tax Invoice
GST 095-532-357
TAXI MERCH 338125
TAXI ID SA9DHU
DRIVER ID [redacted]
TERMINAL 66933956
MERCHANT 10669339056
START 11/08/16 06:53
STOP 11/08/16 06:53
TRANS No. 000933
EFTPOS
TARIFF 1
FARE $63 20
EXTRAS $2 00
ESF EX GST $2.50
TOTAL $67.70

AKL to WLTG
Flight

EFTPOS ACCEPTED

+------EFTPOS ---+
TERMINAL 66933956
TIME 11AUG16 06:53
TRAN 000409 CREDIT
MCARD
CARD 2173
CONTACTLESS
MasterCard
RID: A000000004
PIX: 1010
ARQC: 94FE32F387FAA67F
TVR: 0000000000
ATC: 05DA
TSI: 0000
AUTH R39473
PURCHASE NZ$67.70
TOTAL NZ$67.70

ACCEPTED

CUSTOMER COPY

FARE AND EXTRAS INCLUDE GST

Health TAP
Dono
MOH

CUSTOMER COPY

(000) APPROVED

TOTAL NZ$77.00

PURCHASE NZ$77.00

AUTH 155718
CARD 2173
DEBIT I
TRAN 000202 CHEQUE
TIME 11AUG16 20:06
TSP 3064350000001
MID 30643500

New Zealand
AUCKLAND 2012
ANZ
CORPORATE CABS LIMIT

Actual Pickup Time 19:37
o/n:117210
HAIL from APTA to C
Date/Time : 11/08/16
GST Number: 71-367
Taxi Reg Plate: FZM430
Driver Uniq ID: [redacted]
Driver
Taxi No CC129

TAX INVOICE
Prices Include GST

CORPORATE CABS
NEW ZEALAND
(9) 377 0 773

CAPITAL TAXI
GST# 106-457 093
WELLINGTON

Taxi
Mott

------EFTPOS------
TERMINAL 21243901
TIME 30SEP16 13:59
TRAN 000070 CREDIT
MCARD
CARD 2173
MasterCard
RID: A000000004
PIX: 1010
TC: [illegible]
TVR: [illegible]
ATC: 06C2
TSI: E800
AUTH R2366
PURCHASE NZ$15.20
TOTAL NZ$15.20
ACCEPTED

CUSTOMER COPY

Taxi, Wellington
$15.20

Wellington COMBINED TAXIS

384 44 44

WELLINGTON COMBINED
TAXIS PH 384-4444
WELLINGTON
Tax Invoice
GST 32-048-656
TAXI MERCH 336672
TAXI ID HAW440
DRIVER ID [redacted]
TERMINAL 66739734
MERCHANT 10667397034
START 11/10/16 14:47
STOP 11/10/16 14:47
TRANS No 002120
EFTPOS
FARE $34.00
EXTRAS $0.00
ESF EX GST $2.30
TOTAL $36.30

EFTPOS ACCEPTED

------EFTPOS ------
TERMINAL 66739734
TIME 11OCT16 14:47
TRAN 001127 CHEQUE
EFTPOS
CARD 2173
MasterCard
RID: A0000000004
PIX: 1010
TC : 5996A5D142C4EEEA
TVR: 0000048000
ATC: 071
TSI: E800
PURCHASE NZ$36.30
TOTAL NZ$36.30

ACCEPTED

CUSTOMER COPY

FARE AND EXTRAS INCLUDE GST

Wellington COMBINED TAXIS

384 44 44

WELLINGTON COMBINED
TAXIS PH 384-4444
WELLINGTON
Tax Invoice
GST 92-200-221
TAXI MERCH 336672
TAXI ID HEZ763
DRIVER ID [redacted]
TERMINAL 66740133
MERCHANT 10667401033
START 18/10/16 07:44
STOP 18/10/16 07:44
TRANS No. 005136
EFTPOS
FARE $32.50
EXTRAS $0.00
ESF EX GST $2.30
TOTAL $34.80

EFTPOS ACCEPTED

------EFTPOS ------
TERMINAL 66740133
TIME 18OCT16 07:44
TRAN 002823 CREDIT
MCARD
CARD 2173
MasterCard
RID: A0000000004
PIX: 1010
TC : F7C568485D823B4C
TVR: 0000048000
ATC: 072B
TSI: E800
AUTH R03119
PURCHASE NZ$34.80
TOTAL NZ$34.80

ACCEPTED

MER COPY

FARE AND EXTRAS INCLUDE GST

384 44 44

WELLINGTON COMBINED
TAXIS PH [illegible]
WELLINGTON
Tax Invoice
GST 19 894 245
TAXI MERCH 336672
TAXI ID [illegible]
[illegible]
[illegible] 16:05
[illegible] 16 05
[illegible] 002462
[illegible] $32.00
[illegible] $0.00
[illegible] $2.30
TOTAL $34.90

EFTPOS ACCEPTED

------EFTPOS ------
TERMINAL 66739982
TIME [illegible]16 16:05
TRAN [illegible] CHEQUE
EFTPOS
CARD 2173
MasterCard
RID: A0000000004
PIX: 1010
TC [illegible]A46
TVR [illegible]000
ATC. 06E[illegible]
TSI [illegible]
PURCHASE [illegible] 90
TOTAL [illegible] 90

NZC TAXI
52 GRAFTON ROAD
AUCKLAND

------EFTPOS------
TERMINAL 66749580
TIME 13OCT 18:04
TRAN 001289 CREDIT
MCARD
CARD ...2173
MasterCard
RID: A0000000004
PIX: 1010
TC: 52CED2063E639CC6
TVR: 0000048000
ATC: 071B
TSI: E800
AUTH R42349
PURCHASE NZ$96.50
TOTAL NZ$96.50

ACCEPTED

CUSTOMER COPY

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455

APM Z #12 11/10/16 16:58
Receipt 044090

Short-term parking tkt
C/P 1 - No. 041981
11/10/16 05:45
11/10/16 16:58
Period 0d11h14'
(GST) $20.00

Gross total $20.00

Payment
MC $20.00
XXXXXXXXXXXX2173 11/18

Net total $17.39
GST 15% $2.61

01310266 - 1/1

Auckland Int. Airport

Tax-Invoice Receipt
Tax code NZGST 48-816 860

PPC CPA Bo 26/09/16 05:26
Cashier 104
Receipt 095555

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.

00053069 - 1/1

Auckland Int. Airport

Tax-Invoice Receipt
Tax code NZGST 48-816 860

Autopay 15 28/10/16 19:09
Receipt 031384

Parking Ticket
DP Q - No. 072561
28/10/16 05:31
28/10/16 19:09
Period 10h0'
(GST) $50.00

Gross total $50.00

Payment
AKL AIRPORT CARPARK
LEONARD ISITT DR
AUCKLAND

------EFTPOS------
TERMINAL 67630431
TIME 28OCT16 19:09
TRAN 036394 CHEQUE
EFTPOS
CARD 2173
MasterCard
RID: A000000004
PIX: 1010

TC: 3A8E17F8
26CB731D
TVR: 0000048000
ATC: 0743
TSI: E800
PURCHASE NZ$50.00
TOTAL NZ$50.00
ACCEPTED

CUSTOMER COPY

Net total $43.48
GST 15% $6.52

All amounts in NZD.

16300946 - 2/2

Auckl

NZ-
Tax codeNZ105009607

DTN PS 6 13/09/16 15:13
Cashier 36
Receipt 003671

Short-term parking tkt
QTWN - No. 081562
13/09/16 13:23
13/09/16 15:22
Period 0d2h0'
(GST) $6.00

Gross total $6.00

Payment
Cash $6.00

Net total $5.22
GST 15% 0.78

All amounts in NZD.

06722816 - 1/1

Auckla Int. Airport

Tax-Invoice Receipt
Tax code NZGST 48-816 860

PPC CPA Bo 26/10/16 08:22
Cashier 34
Receipt 013536

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.

00715260 - 1/1

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455

APM 2 #12 18/10/16 10:27
Receipt 045426

Short-term parking tkt
C/P 1 - No. 044047
17/10/16 05:40
18/10/16 10:27
Period 1d4h48'
(GST) $35.00

Gross total $35.00

Payment
MC $35.00
XXXXXXXXXXXX2173 11/18

Net total $30.43
GST 15% $4.57

07A8E27A - 1/1

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455

APM 2 #12 30/09/16 19:39
Receipt 041813

Short-term parking tkt
C/P 1 - No. 038354
30/09/16 05:52
30/09/16 19:39
Period 0d13h48'
(GST) $20.00

Gross total $20.00

Payment
MC $20.00
XXXXXXXXXXXX2173 11/18

Net total $17.39
GST 15% $2.61

06E50394 - 1/1

48

Waikato District Health Board

Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact:

Reason for Travel: National CES + MOH mtg Wellington - 13 Oct.
+ attending EY Entrepreneur Awards Auckland - 13 Oct.
Acc booked at The Langham Auckland for 12 & 13 Oct evenings

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
405	6am	8am	Thurs	13 Oct	2016	Akl	Wgtn
452	3.45pm	4.45pm	"	"	"	Wgtn	Hmy

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Auckland	The Langham	12/10	13/10	

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 05

AUTHORISATION

Name: Bob Swarbrick 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
Oct-16	1013792193	MURRAY/NIGEL MR	Domestic Air Travel	161013	AKL	WLG	483.62	476.66	72.55	6.96	556.17	
Nov-16	4702341914HO	MURRAY NIGEL MR	Hotel Accommodation				234.00	468.00	70.20	0.00	538.20	2N 12 10 AKL THE LANGHAM
Sep-16	1013792193FT	MURRAY NIGEL MR	Ticket Issue Service Fee				11.00	11.00	1.65	0	12.65	
Sep-16	1013698273FT	MURRAY NIGEL MR	Ticket Issue Service Fee				34.00	34.00	-	0	34	
Oct-16	2341892FX	MURRAY NIGEL MR	Ticket Amendment Fee				11.00	11.00	1.65	0	12.65	

travelcard

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

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

Page No.	30
Account No.	67543
Statement Date	30/11/2016
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
			BROUGHT FORWARD							59,381.32-	24,893.60
22/11/2016	4702341914HO	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 12 10 AKL THE LANGHAM Hotel Accommodation	02409086	468.00	0.00	468.00	70.20	0.00	538.20	538.20
25/11/2016	4702349266HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 17 10 WLG NOVOTEL WELL Hotel Accommodation	02409086	173.04	0.00	173.04	25.96	0.00	199.00	199.00
		A19295250DS	TOTAL FOR COST CENTRE		776.04	0.00	776.04	116.41	0.00	892.45	892.45
11/11/2016	1013918322	108667543000019 A192952600000	[redacted] HLZ/WLG NZ H 24/11/16 WLG/HLZ NZ Y 25/11/16 Domestic Air Travel	02439466	449.12	6.96-	442.16	67.38	6.96	516.50	516.50
11/11/2016	1013918322FT	108667543000019 A192952600000	[redacted] Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
		A192952600000	TOTAL FOR COST CENTRE		460.12	6.96-	453.16	69.03	6.96	529.15	529.15
			CARRIED FORWARD							58,114.97-	26,159.95

A STAR ALLIANCE MEMBER

AIR NEW ZEALAND

travelcard

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

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

Page No.	22
Account No.	67543
Statement Date	31/10/2016
GST Number	10-795-869

Credit Services: Hereine Setu
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
			BROUGHT FORWARD							51,672.46-	18,013.99
21/10/2016	1013858631	108667543000019 A1929525000000ST	[redacted] HLZ/WLG NZ B 16/11/16 WLG/HLZ NZ T 17/11/16 Domestic Air Travel	02439466	452.75	6.96-	445.79	67.92	6.96	520.67	520.67
21/10/2016	1013858631FT	108667543000019 A1929525000000ST	[redacted] Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
		A1929525000000ST	TOTAL FOR COST CENTRE		463.75	6.96-	456.79	69.57	6.96	533.32	533.32
28/09/2016	1013792173	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ M 11/10/16 WLG/HLZ NZ Q 11/10/16 Domestic Air Travel	02439466	482.51	6.96-	475.55	72.38	6.96	554.89	554.89
28/09/2016	1013792193	108667543000019 A19295250DS	MURRAY/NIGEL MR AKL/WLG NZ H 13/10/16 WLG/AKL NZ H 13/10/16 Domestic Air Travel	02439466	483.62	6.96-	476.66	72.55	6.96	556.17	556.17
06/10/2016	1013819286	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ Q 17/10/16 WLG/HLZ NZ L 17/10/16 Domestic Air Travel	02439466	385.62	6.96-	378.66	57.85	6.96	443.47	443.47
			CARRIED FORWARD							49,584.61-	20,101.84

A STAR ALLIANCE MEMBER

AIR NEW ZEALAND

NIGEL MURRAY - EXPENSES

Date	Description	Comment	Amount	87%	Type	Classificatio
11-Oct-16	Taxi, Wellington	MoH meetings	$36.30	$31.57	Domestic	Taxi
11-Oct-16	Parking, Hamilton	Meeting at MoH, Wellington	$20.00	$17.39	Domestic	Parking
12-Oct-16	Meal, Galbraiths, Auckland	Transit to Wellington	$21.90	$19.04	Domestic	Meals
13-Oct-16	Taxi, Auckland	National CEs meeting	$86.50	$75.22	Domestic	Taxi
13-Oct-16	Taxi, Auckland	National CEs meeting	$84.30	$73.30	Domestic	Taxi

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455

APM 2 #12 11/10/16 16:58
Receipt 044090

Short-term parking tkt
C/P 1 - No. 041981
11/10/16 05:45
11/10/16 16:58
Period 0d11h14'
(GST) $20.00

Gross total $20.00

Payment
MC $20.00
XXXXXXXXXXXX2173 11/18

Net total $17.39
GST 15% $2.61

Auckland Int. Airport

Tax-Invoice Receipt
Tax code NZGST 48-816 860

PPC CPA Bo 26/09/16 05:26
Cashier 104
Receipt 095555

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.

Auckland Int. Airport

Tax-Invoice Receipt
Tax code NZGST 48-816 860

Autopay 15 28/10/16 19:09
Receipt 031384

Parking Ticket
DP Q - No. 072561
28/10/16 05:31
28/10/16 19:09
Period 1d0h0'
(GST) $50.00

Gross total $50.00

Payment
AKL AIRPORT CARPARK
LEONARD ISITT DR
AUCKLAND

------EFTPOS------
TERMINAL 67630431
TIME 28OCT16 19:09
TRAN 036394 CHEQUE
EFTPOS
CARD 2173
MasterCard
RID: A000000004
PIX: 1010

TC: 3A8E17F8
26CB731D
TVR: 0000048000
ATC: 0743
TSI: E800
PURCHASE NZ$50.00
TOTAL NZ$50.00
ACCEPTED

CUSTOMER COPY

Net total $43.48
GST 15% $6.52

All amounts in NZD.

Auckl

NZ-

Tax codeNZ105009607

DTN PS 6 13/09/16 15:13
Cashier 36
Receipt 003671

Short-term parking tkt
DTWN - No. 081562
13/09/16 13:23 -
13/09/16 15:22 -
Period 0d2h0'
(GST) $6.00

Gross total $6.00

Payment
Cash $6.00

Net total $5.22
GST 15% 0.78

All amounts in NZD.

Auckla Int. Airport

Tax-Invoice Receipt
Tax code NZGST 48-816 860

PPC CPA Bo 26/10/16 08:22
Cashier 34
Receipt 013536

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

APM 2 #12 30/09/16 19:39
Receipt 041813

Short-term parking tkt
C/P 1 - No. 039354
30/09/16 05:52
30/09/16 19:39
Period 0d13h48'
(GST) $20.00

Gross total $20.00

Payment
MC $20.00
XXXXXXXXXXXX2173 11/18

Net total $17.39
GST 15% $2.61

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455

APM 2 #12 18/10/16 10:27
Receipt 045426

Short-term parking tkt
C/P 1 - No. 044047
17/10/16 05:40
18/10/16 10:27
Period 1d4h48'
(GST) $35.00

Gross total $35.00

Payment
MC $35.00
XXXXXXXXXXXX2173 11/18

Net total $30.43
GST 15% $4.57

300 3000
AUCKLAND CO-OP TAXIS
PH:09 3003000
AUCKLAND
Tax Invoice
GST 70-973-251
TAXI MERCH 336994
TAXI ID GGD865
DRIVER ID [redacted]
TERMINAL 66933954
MERCHANT 10669338054
START 13/10/16 05:11
STOP 13/10/16 05:48
TRANS No. 001549
EFTPOS
TARIFF 1
FARE $72.80
EXTRAS $9.00
ESF EX GST $2.50
TOTAL $84.30

EFTPOS ACCEPTED

*------EFTPOS------
TERMINAL 66933954
TIME 13OCT16 05:48
TRAN 000792 CREDIT
CARD
CARD .2173
MasterCard
AID: A000000004
PIX: 1010
TC: 6DDC4ACC5FE4CDBB
TVR: 0000048000
ATC: 03E6
TSI: E800
AUTH R10830
PURCHASE NZ$84.30
TOTAL NZ$84.30

ACCEPTED

CUSTOMER COPY

FARE AND EXTRAS
INCLUDE GST

Wellington COMBINED TAXIS
384 44 44
WELLINGTON COMBINED
TAXIS PH 384-4444
WELLINGTON
Tax Invoice
GST 24-821-346
TAXI MERCH 336672
TAXI ID HBF535
DRIVER ID [redacted]
TERMINAL 66739971
MERCHANT 10667399071
START 19/04/16 14:49
STOP 19/04/16 14:50
TRANS # 000201
EFTPOS
FARE $29.00
EXTRAS $1.00
ESF EX GST $2.50
TOTAL $38.30

EFTPOS ACCEPTED

*------EFTPOS------
TERMINAL [illegible]
TIME 19/04/16 14:50
TRAN 000201 CREDIT
EFTPOS
CARD 2173
MasterCard
RID: A000000004
PIX: 1010
TC: 7DB6F63BEFDF2F81
TVR: 0000048000
ATC: 03E6
TSI: E800
PURCHASE
TOTAL

FARE AND EXTRAS
INCLUDE GST

WLTG
Pharmac

Wellington COMBINED TAXIS
384 44 44
WELLINGTON COMBINED
TAXIS PH 384-4444
WELLINGTON
Tax Invoice
GST 83 018-275
TAXI MERCH 336672
TAXI ID GWG609
DRIVER ID [redacted]
TERMINAL 66739920
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

*------EFTPOS
TERMINAL 66739920
TIME 28OCT16 08:40
TRAN 001429 CHEQUE
EFTPOS
CARD 2173
PURCHASE
TOTAL

*----
CUSTOMER

FARE AND EXTRAS
INCLUDE GST

GALBRAITH'S
ALEMOINE

Auckland

Chicken Pie 21 90

Meal

Sub Total
TOTAL

Brewers of fine
cask conditioned ales
www.al

Procurement

Remuera Local

AKL

SUMMARY
Table: 11
Tabs

Paid

DU RHONE GLS
@ 11 00 ea

Frye Fillet 29 00

$ 111
$ 111

GST # 111-561-346
471 Remuera Rd, Remu
Ph 09 520-2900
Powered by Micrap systems

Meal AKL
MED EDUCATION SE

Back Beneath
34 Molesworth Street
Wellington
Phone: (04) 472 3065

GUEST BILL
GST No 95-278-612

AMOUNT DUE:

Restaurant

WLTG
IT Board

COMBINED TAXIS

384 44 44

WELLINGTON COMBINED
TAXIS PH 384-4444
WELLINGTON
Tax Invoice
GST 32-048-656
TAXI MERCH 336672
TAXI ID HAW440
DRIVER ID [redacted]
TERMINAL 66739734
MERCHANT 10667397034
START 11/10/16 14:47
STOP 11/10/16 14:47
TRANS No 002120
EFTPOS
FARE $34.00
EXTRAS $0.00
ESI [illegible] $2.30
TOTAL $36.30

EFTPOS ACCEPTED

*------EFTPOS [illegible]
TERMINAL 66739734
TIME 11OCT16 14:47
TRAN 001277 CHEQUE
EFTPOS
CARD 2173
MasterCard
RID: A000000004
PIX: 1010
TC : 5996A50142C4EEEA
TVR: 0000048000
ATC: 0711
TSI: E800
PURCHASE NZ$36.30
TOTAL NZ$36.30

ACCEPTED

[illegible]
CUSTOMER COPY

FARE AND EXTRAS
INCLUDE GST

COMBINED TAXIS

384 44 44

WELLINGTON COMBINED
TAXIS PH 384-4444
WELLINGTON
Tax Invoice
GST 92-200-221
TAXI MERCH 336672
TAXI ID HEZ763
DRIVER ID [redacted]
TERMINAL 66740133
MERCHANT 10667401033
START 18/10/16 07:44
STOP 18/10/16 07:44
TRANS No. 005136
EFTPOS
FARE $32.50
EXTRAS $0.00
ESF EX GST $2.30
TOTAL $34.80

[illegible] ACCEPTED

- - -EFTPOS -----
TERMINAL 66740133
TIME 18OCT16 07:44
TRAN 002823 CREDIT
MCARD
CARD 2173
MasterCard
RID: A000000004
PIX: 1010
TC : F7C568485D823B4C
TVR: 0000048000
ATC: 072B
TSI: E800
AUTH R03119
PURCHASE NZ$34.80
TOTAL NZ$34.80

ACCEPTED

[illegible]
MR COPY

FARE AND EXTRAS
INCLUDE [illegible]

384 44 44

WELLINGTON COMBINED
TAXIS PH [illegible]
WELLINGTON
Tax Invoice
GST [illegible] 245
TAXI MERCH [illegible]672
TAXI ID [illegible]FD306
[illegible] [redacted]
[illegible] [illegible]982
[illegible] [illegible]930[illegible]
[illegible] 16 16:05
[illegible] 16 05
[illegible] [illegible]462
[illegible] $32.00
[illegible] $0.00
[illegible] $2.30
TOTAL $34.90

EFTPOS ACCEPTED

[illegible] EFTPOS [illegible]
TERMINAL 66739982
TIME [illegible]16 16:05
TRAN [illegible] CHEQUE
EFTPOS
CARD [illegible]2173
MasterCard
RID: A000000004
PIX: 1010
TC [illegible]A46
TVR: 0000048000
ATC: 0614
TSI [illegible]
PURCHASE [illegible] 90
TOTAL [illegible] 90

N2C TAXI
52 GRAFTON ROAD
AUCKLAND

------EFTPOS------
TERMINAL 66749580
TIME 13OCT 18:04
TRAN 001289 CREDIT
MCARD
CARD 2173
MasterCard
RID: A000000004
PIX: 1010
TC : 52CD2065B639CC56
TVR: 0000048000
ATC: 071B
TSI: E800
AUTH R42349
PURCHASE NZ$86.50
TOTAL NZ$86.50

ACCEPTED

CUSTOMER COPY

(20)

Waikato District Health Board

Travel Request Form

work related travel and accommodation

Name: Nigel Murray Contact:

Reason for Travel: Attend EM Conference of the Year Awards

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
Auckland	The Langham	13/9/10	14/9/10	

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: PTA 15280 05

AUTHORISATION

Name: Bob Simcock Position: Chair

Signature:

0609KJ

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
Sep-16	2341914FT	MURRAY NIGEL MR	Ticket Issue Service Fee				11.00	11.00	1.65	0	12.65	
Sep-16	2341914FX	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	3.00	0	23	
	4702341914HO						234.00					
Nov-16	2341914BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	0.00	8.05	

1/2 of 468,00

travelcard

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

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

Page No.	30
Account No.	67543
Statement Date	30/11/2016
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
			BROUGHT FORWARD							59,381.32-	24,893.60
* 22/11/2016	4702341914HO	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 12 10 AKL THE LANGHAM Hotel Accommodation	02409086	* 468.00	0.00	468.00	70.20	0.00	538.20	538.20
25/11/2016	4702349266HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 17 10 WLG NOVOTEL WELL Hotel Accommodation	02409086	173.04	0.00	173.04	25.96	0.00	199.00	199.00
		A19295250DS	TOTAL FOR COST CENTRE		776.04	0.00	776.04	116.41	0.00	892.45	892.45
11/11/2016	1013918322	108667543000019 A192952600000	[redacted] HLZ/WLG NZ H 24/11/16 WLG/HLZ NZ Y 25/11/16 Domestic Air Travel	02439466	449.12	6.96-	442.16	67.38	6.96	516.50	516.50
11/11/2016	1013918322FT	108667543000019 A192952600000	[redacted] Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
		A192952600000	TOTAL FOR COST CENTRE		460.12	6.96-	453.16	69.03	6.96	529.15	529.15
			CARRIED FORWARD							58,114.97-	26,159.95

* - This trip split: EY Entrepreneur of the Year 13/10
- National CEs MOH Meeting 12/10

A STAR ALLIANCE MEMBER

AIR NEW ZEALAND