

3

Name: Nigel Murray Contact: _____

Reason for Travel: National CES / Joint Ministry mtg + MOH meeting
Wgh

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
SO91	705pm	815pm	Wed	13 July	2016	Hem	Wgh
SO88	630pm	740pm	Thurs	14 July	2016	Wgh	Hem

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Wellington	Rydges	13/7	14/7	

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: 1909 / 5250

AUTHORISATION

Name: Rob Smeck Position: Chair

Signature: _____

CHARGES FROM AIR NZ												
Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET PYMTN	Nett	GST	Oth Taxes	Amt Payable	Tkt Remarks
Jul-16	4702271636HO	MURRAY NIGEL MR	Hotel Accommodation				244.35	244.35	36.65	-	281.00	1N 13 07 WLG RYDGES WELL
Jul-16	22716368M	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	-	8.05	
Jul-16	2230243392	MURRAY/NIGEL MR	Domestic Air Travel	160713	HLZ	WLG	432.43	425.47	64.87	6.96	497.30	
Jul-16	2230243392FT	MURRAY NIGEL MR	Ticket Issue Service Fee				26.00	26.00	3.90	-	29.90	

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	29
Account No.	67543
Statement Date	31/07/2016
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
04/07/2016	223021884FT	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	50,810.44-	24,448.53
12/07/2016	2230243392	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ V 13/07/16 WLG/HLZ NZ Q 14/07/16 Domestic Air Travel	02439466	432.43	6.96-	425.47	64.87	6.96	497.30	12.65
12/07/2016	2230243392FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	497.30
27/07/2016	2230288411	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ V 29/07/16 WLG/HLZ NZ Y 29/07/16 Domestic Air Travel	02439466	499.21	6.96-	492.25	74.89	6.96	574.10	29.90
27/07/2016	2230288411FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	574.10
04/07/2016	2233902BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409089	7.00	0.00	7.00	1.05	0.00	8.05	12.65
21/07/2016	2244996BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
			CARRIED FORWARD							49,667.74-	25,561.23

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	31
Account No.	67543
Statement Date	31/07/2016
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
04/07/2016	4702233902HO	1086675430000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 29 05 AKL THE LANGHAM Hotel Accommodation	02409089	187.04	0.00	187.04	28.06	0.00	48,142.04-	27,116.93
21/07/2016	4702244996HO	1086675430000019 A19295250DS	MURRAY NIGEL MR 1N 15 06 WLG NOVOTEL WELL Hotel Accommodation	02409086	173.04	0.00	173.04	25.96	0.00	199.00	199.00
15/07/2016	4702271636HO	1086675430000019 A19295250DS	MURRAY NIGEL MR 1N 13 07 WLG RYDGES WELL Hotel Accommodation	02409086	244.35	0.00	244.35	36.65	0.00	281.00	281.00
08/07/2016	2230236296	A19295250DS	TOTAL FOR COST CENTRE		3,394.89	20.88-	3,374.01	509.26	20.88	3,904.15	3,904.15
		1086675430000019 A1935525000000RF	AKUWLG NZ M 14/07/16 WLG/AKL NZ B 14/07/16 Domestic Air Travel	02439466	560.43	6.96-	553.47	84.07	6.96	644.50	644.50
08/07/2016	2230236296FT	1086675430000019 A1935525000000RF	Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
			CARRIED FORWARD							46,789.79-	28,469.18

NIGEL MURRAY - EXPENSES

87%
Net of
GST Reference
\$25.22 Parking

Date	Description	Comment	Amount
			NZ
13/14 Jul 16	Parking, Hamilton	National Chairs, CEs, MoH meetings, Wellington	\$29.00

13-Jul-16	Meal, The Featherston City Tavern, Wellington	National Ces meeting, Wellington	\$25.00
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Excl GST \$21.74

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455APM 1 #11 10/03/16 19:02
Receipt 004910Short-term parking tkt
C/P 1 - No. 076829
09/03/16 17:45
10/03/16 19:02
Period 1d1h18'
(GST) \$29.00

Gross total \$29.00

Payment
17793101 AUTH
TIME 10MAR 19:03
EFTPOS2173
MasterCard
RID: A000000004
PIX: 1010
URCHASE NZD29.00
ACCEPTEDNet total \$25.22
GST 15% \$3.78

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455APM 1 #11 01/05/16 17:02
Receipt 014305Short-term parking tkt
C/P 1 - No. 092118
28/04/16 18:18
01/05/16 17:02
Period 2d2h45'
(GST) \$60.00

Gross total \$60.00

Payment
MC \$60.00
XXXXXXXXXXXX2173 11/18Net total \$52.17
GST 15% \$7.83

96079320 - 1/1

Phone 11 -

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455APM 1 #11 18/02/16 20:42
Receipt 001020Short-term parking tkt
C/P 1 - No. 069677
17/02/16 05:46
18/02/16 20:42
Period 1d14h57'
(GST) \$40.00

Gross total \$40.00

Payment
Cash \$40.00
Net total \$34.78
GST 15% \$5.22Processed
\$ 11.11
Post 11/11

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455APM 1 #11 11/02/16 17:18
Receipt 099613Short-term parking tkt
C/P 1 - No. 067892
11/02/16 07:43
11/02/16 17:18
Period 0d9h36'
(GST) \$20.00

Gross total \$20.00

Payment
MC \$20.00
XXXXXXXXXXXX2173 11/18
Net total \$17.39
GST 15% \$2.61

908112698 - 1/1

Host 11 - 11/11
10/11

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455APM 1 #11 19/04/16 20:47
Receipt 012222Short-term parking tkt
C/P 1 - No. 089402
19/04/16 12:37
19/04/16 20:47
Period 0d8h11'
(GST) \$20.00

Gross total \$20.00

Payment
VISA \$20.00
XXXXXXXXXXXX4810 09/18Net total \$17.39
GST 15% \$2.61

90803265 - 1/1

Diana (Process)
11/11

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455APM 2 #12 14/04/16 18:43
Receipt 011230Short-term parking tkt
C/P 1 - No. 087490
13/04/16 16:45
14/04/16 18:43
Period 1d1h59'
(GST) \$29.00

Gross total \$29.00

Payment
17793102 AUTH
TIME 14APR 18:43
EFTPOS2173
MasterCardRID: A000000004
PIX: 1010
URCHASE NZD29.00
ACCEPTEDNet total \$25.22
GST 15% \$3.78

908150782 - 1/1

11/04/16 18:43

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455APM 2 #12 16/06/16 18:57
Receipt 022069Short-term parking tkt
C/P 1 - No. 005732
15/06/16 14:10
16/06/16 18:57
Period 1d4h48'
(GST) \$35.00

Gross total \$35.00

Payment
MC \$35.00
XXXXXXXXXXXX2173 11/18Net total \$30.43
GST 15% \$4.57

02672342 - 1/1

11/11 10/11

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455APM 2 #12 09/06/16 18:55
Receipt 020834Short-term parking tkt
C/P 1 - No. 003894
09/06/16 06:26
09/06/16 18:55
Period 0d12h30'
(GST) \$20.00

Gross total \$20.00

Payment
MC \$20.00
XXXXXXXXXXXX2173 11/18Net total \$17.39
GST 15% \$2.61

00851393 - 1/1

11/11 10/11

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455APM 2 #12 28/05/16 19:31
Receipt 019078Short-term parking tkt
C/P 1 - No. 099958
26/05/16 09:25
28/05/16 19:31
Period 2d10h7'
(GST) \$60.00

Gross total \$60.00

Payment
17793102 AUTH
TIME 28MAY 19:31
EFTPOS2173
MasterCardRID: A000000004
PIX: 1010
URCHASE NZD60.00
ACCEPTEDNet total \$52.17
GST 15% \$7.83

00640524 - 1/1

11/05/16 19:31
11/05/16 19:31

No travel.

35

NIGEL MURRAY - EXPENSES

Date	Description	Comment	Amount
23-Jul-16	Meal, Coffee & Food Establishment, Hamilton	Relationship meeting	\$33.00
		Rel GSI	28.70

ERSTON

Remuera Local

Downstairs TABs Dov602airs
Invoice # 74872
Salesperson
Date 9:12 PM/2 Mar 16

TAX INVOICE

LUIS MICHAEL CHICKS
2 @ 15.00 ea 30.00
Lunch Special 14.00
Bourbon 9.00
Main Special 14.00
Bourbon 28.90
Green Salad 7.50

BALANCE DUE \$126.30
Includes GST

EFTPOS 126.30
TENDERED \$126.30

GST # 111-59
371 Remuera Rd, Remuera
Ph: 09 511 1111

Printed by: [unclear]

I'm with
Pharmax

55-571 BISHOP
35-571 BISHOP
Wellington
GST# 62-813-576

LUIS MICHAEL CHICKS
2 @ 15.00 ea 30.00
Lunch Special 14.00
Bourbon 9.00
Main Special 14.00
Bourbon 28.90
Green Salad 7.50

BALANCE DUE \$126.30
Includes GST

EFTPOS 126.30
TENDERED \$126.30

GST # 111-59
371 Remuera Rd, Remuera
Ph: 09 511 1111

Printed by: [unclear]

Remuera Local

Downstairs TABs Dov602airs
Invoice # 74872
Salesperson
Date 9:12 PM/2 Mar 16

TAX INVOICE

LUIS MICHAEL CHICKS
2 @ 15.00 ea 30.00
Lunch Special 14.00
Bourbon 9.00
Main Special 14.00
Bourbon 28.90
Green Salad 7.50

BALANCE DUE \$126.30
Includes GST

EFTPOS 126.30
TENDERED \$126.30

GST # 111-59
371 Remuera Rd, Remuera
Ph: 09 511 1111

Printed by: [unclear]

I'm with
Pharmax

55-571 BISHOP
35-571 BISHOP
Wellington
GST# 62-813-576

LUIS MICHAEL CHICKS
2 @ 15.00 ea 30.00
Lunch Special 14.00
Bourbon 9.00
Main Special 14.00
Bourbon 28.90
Green Salad 7.50

BALANCE DUE \$126.30
Includes GST

EFTPOS 126.30
TENDERED \$126.30

GST # 111-59
371 Remuera Rd, Remuera
Ph: 09 511 1111

Printed by: [unclear]

work related travel and accommodation

Name: Nigel Murray Contact: _____Reason for Travel: Attend Finance Bd mtg, Wgh

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	655	805	Thu	29 July	2016	Hon	Wgh
8538	535pm	645pm	Fri	29 July	2016	Wgh	Hon

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 15250 DS

AUTHORISATION

Name: Bob Smith 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	Am't Payable	Tkt Remarks
Jul-16	2230288411	MURRAY/NIGEL MR	Domestic Air Travel	160729	HLZ	WLG	499.21	492.25	74.89	6.96	574.10	
Jul-16	2230288411FT	MURRAY NIGEL MR	Ticket Issue Service Fee				11.00	11.00	1.65	-	12.65	

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

Page No.	29
Account No.	67543
Statement Date	31/07/2016
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
04/07/2016	223021884FT	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	50,810.44	24,448.53
12/07/2016	2230243392	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ V 13/07/16 WLG/HLZ NZ Q 14/07/16 Domestic Air Travel	02439466	432.43	6.96	425.47	64.87	6.96	497.30	12.65
12/07/2016	2230243392FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	497.30
27/07/2016	2230288411	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ V 29/07/16 WLG/HLZ NZ Y 29/07/16 Domestic Air Travel	02439466	499.21	6.96	492.25	74.89	6.96	574.10	29.90
27/07/2016	2230288411FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	574.10
04/07/2016	2233902BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409089	7.00	0.00	7.00	1.05	0.00	8.05	12.65
21/07/2016	2244996BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
			CARRIED FORWARD							49,667.74	25,591.23

27-Jul-16	Parking, Hamilton	Pharmac Board meeting, Wellington	\$20.00	\$17.39	Parking
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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)

Gross total \$29.00

Payment
MC
XXXXXXXXXXXX2173 11/18

Net total \$25.22
GST 15% \$3.78

025734 - 1/1

Auckland District Health
Grafton Rd
NZ-1010 AKL
Tax code NZGST# 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)

Gross total \$10.00

Payment
WILSON PARKING
PARK ROAD
AUCKLAND

-----EFTPOS-----
TERMINAL 68685201
TIME 08JUL16 15:54
TRAN 010225 CREDIT
MCARD
CARD2173
MasterCard
RID: A000000004
PIX: 1010

024906 - 1/1

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

Pay Station 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)

Gross total \$7.00

Payment
Cash \$7.00

Net total \$6.09
GST 15% \$0.91

All amounts in NZD.
Deliv. date=Receipt date

003190 - 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)

Gross total \$60.00

Payment
MC
XXXXXXXXXXXX2173 11/18

Net total \$52.17
GST 15% \$7.83

035290 - 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)

Gross total \$29.00

Payment
17793102 AUTH
TIME 14JUL 20:00
EFTPOS2173
MasterCard

RID: A000000004
PIX: 1010
PURCHASE NZD29.00
ACCEPTED

027189 - 1/1

Net total \$25.22
GST 15% \$3.78

027189 - 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)

Gross total \$74.00

Payment
MC
XXXXXXXXXXXX2173 11/18

Net total \$64.35
GST 15% \$9.65

All amounts in NZD.

059021 - 1/1

Visit to Apple Store
Sally

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)

Gross total \$20.00

Payment
17793102 AUTH
TIME 29JUL 15:22
EFTPOS2173
MasterCard

RID: A000000004
PIX: 1010
PURCHASE NZD20.00
ACCEPTED

029945 - 1/1

Net total \$17.19
GST 15% \$2.61

029945 - 1/1



For work related travel and accommodation

Travel Request Form

Attd GP
2003/11
37/38

Name: Nigel Murray Contact: _____

Reason for Travel: Attd GP conference, Auckland (20 July)

CHECK IF VIDEOCONFERENCE

- ☐ YES If yes, please consider
☐ NO

ending capabilities. The Waikato District Health
and advises staff to use videoconferencing
of dollars and time spent on travel.

scorn for availability, ext 8780.

FLIGHTS

Flight No	Departure Time

From	To

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Auckland	Logan	29/7	30/7	
	Nigel considers this work			put in 1/8 not 6/8

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)

Charged

Cost Centre to be charged: 1929 / 5250 DS

AUTHORISATION

Name: Bob Simcock Position: _____

Signature: [Signature]

Reimbursed



Travel Request Form

For work related travel and accommodation

Name: Dr Nigel Murray Contact: _____

Reason for Travel: _____

CHECK IF VIDEOCONFERENCING OFFERED

Many meetings to Board has videoconferencing where possible. TI

- ☐ YES If yes, please consider using Waikato DHB videoconferencing facilities
☐ NO

FLIGHTS

Flight No	Departure Time	Arrival Time	Day	Date

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
<u>Auckland</u>	<u>The Langham</u>	<u>6/8/16</u>	<u>21/8/16</u>	<u>Classic</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 / 5260

AUTHORISATION

Name: _____ Position: _____

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
Aug-16	2288090BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	-	8.05	
Aug-16	2288090FT	MURRAY NIGEL MR	Ticket Issue Service Fee				11.00	11.00	1.65	-	12.65	
Aug-16	4702288090HO	MURRAY NIGEL MR	Hotel Accommodation				1,508.01	1,508.01	226.19	-	1,734.20	7N 30 07 AKL THE LANGHAM
Aug-16	4702288090H0001	MURRAY NIGEL MR	Hotel Accommodation				147.91	147.91	22.19	-	170.10	1N 29 07 AKL THE LANGHAM

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

Page No.	23
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
08/08/2016	4702283965HO	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 06 07 WLG AMORA HOTEL Hotel Accommodation	02409086	173.04	0.00	173.04	25.96	0.00	78,899.04-	26,242.84
30/08/2016	4702288090HO	108667543000019 A19295250DS	MURRAY NIGEL MR 7N 30 07 AKL THE LANGHAM Hotel Accommodation	02409086	1,508.01	0.00	1,508.01	226.19	0.00	1,734.20	1,734.20
30/08/2016	4702288090HC001	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 29 07 AKL THE LANGHAM Hotel Accommodation	02409086	147.91	0.00	147.91	22.19	0.00	170.10	170.10
29/07/2016	2230294191	A19295250DS	TOTAL FOR COST CENTRE HLZIWLG NZ H 11/08/16 WLG/HLZ NZ Q 11/08/16 Domestic Air Travel	02439466	3,231.63	10.44	3,221.19	484.74	10.44	3,716.37	3,716.37
29/07/2016	2230294191FT	108667543000019 A1929525500000ST	Ticket Issue Service Fee	02409086	399.04	6.96	392.08	59.86	6.96	458.90	458.90
			TOTAL FOR COST CENTRE		11.00	0.00	11.00	1.65	0.00	12.65	12.65
			CARRIED FORWARD		410.04	6.96	403.08	61.51	6.96	471.55	471.55
										76,324.19-	28,817.69

NIGEL MURRAY - EXPENSES

		87%			
Date	Description	Comment	Amount	Type	Classificatio
31-Jul-16	Meal, Galbraiths, Auckland	Medical School business case prep	\$11.90	\$10.35 Domestic	Meals
01-Aug-16	Meal, Da Vincis, Auckland	Medical School business case prep	\$39.00	\$33.91 Domestic	Meals
03-Aug-16	Meal, Bird on a Wire, Auckland	Medical School business case prep	\$36.00	\$31.30 Domestic	Meals

04322411

ALLEN CHURCH

04/24/25

Paul me

mod 21.90

Sub Total

Blossoms of Inc.
cask cutting tool sales
www.allday.com

mod 21.90

Meal PKL
MCD Education SA

mod 21.90

mod 21.90

mod 21.90

mod 21.90

mod 21.90

mod 21.90

mod 21.90

mod 21.90

mod 21.90

mod 21.90

Procurement

Remuera Local

SUMMARY
Table: 11
Taxes

PKL

Printed
Taxes
Vat
Paid
44.10
29.00
25.00
\$111.10
\$111.56

PHONE GLS

4 @ 11.00 ea

Eye Fee

AST # 11-581-346
471 Remuera Rd, Remuera
Ph: 09-536-2660
P. Kentz window system

Park Pancha
34 Molesworth Street
Wellington
Phone: (04) 472 3065

GUEST BILL
No 95-278-612

Printed
Taxes
Vat
Paid
44.10
29.00
25.00
\$111.10
\$111.56

WTC IT Board
restaurant

Tab #		97
2 x Steak Sammy		\$40.00
Fries		
Flat white		\$4.50
Coke		\$4.00
Total		\$48.50
Payments		-348.76
To Pay		\$0.64

601A1.	
601 Subtotal	\$4.17
601 Amount	\$4.17
601A2.	\$4.17

Vivant!

IBIS Wellington
153 Featherston Street
Wellington, New Zealand
Tax Invoice
GST# 118-527-704

2017

Chk	9910	25	15Jun 16:19:34	Gst
1 Lamb Rack				36.00
1 Garden Salad				6.00
1 Short Black				4.00
1 Beefsteak				9.00

46.96 GST
Total Due 54.00

Gratuity:

Total:

Name:

PC#:

Signature:

Dinner #
National CHAIR
CEC

SUMMIT
Auckland Co.
Ltd

Meal

\$ 87.50

IN AKZ FOR JPR.

TAX INVOICE / RECEIPT

Ponsonby Central, 100-102 Road
Ponsonby Auckland 1011
Business #: 051 108 636 184
Phone: 09 301 3400
Email: Ponsonbycentral@xtra.co.nz
Website: www.ponsonbycentral.co.nz

#1: PC-57
ad by: 2016-06-03 18:55:21

Description	Amount
1 Lamb Rack	36.00
1 Garden Salad	6.00
1 Short Black	4.00
1 Beefsteak	9.00
1 Chicken	20.00
1 Potatoes	10.00
1 Salad	96.00
1 Pear Shiraz Glass	10.00
1 Green 660	10.00
1's Daughter Pinot Glass	10.00
1's	99.00
1's	178.72
1's	90.00
1's	10.26
1's	10.00

Price shown in NZD

PONSONBY
2016-06-03 20:42:08
Sales Office: 09 301 3400

Auckland Digital
to WLS
Order online at
www.ponsonbycentral.co.nz

10

work related travel and accommodation

Name: Nigel Mung Contact: _____Reason for Travel: NZHP Reviewed leads mtg/workshop. Wgh

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
425	7am	808am	Thurs	4 August		Auck	Wgh
445	515pm	620pm	"	"		Wgh	Auck
458	445pm	5:50pm				Flights changed	

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

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
Aug-16	2289915FX	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	3.00	-	23.00	
Aug-16	2289915FX	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	3.00	-	23.00	
Aug-16	2230307561	MURRAY/NIGEL MR	Domestic Air Travel	160804	AKL	WLG	56.15	56.15	8.41	-	64.56	
Aug-16	2230298191	MURRAY/NIGEL MR	Domestic Air Travel	160804	HLZ	WLG	532.59	525.63	79.91	6.96	612.50	
Aug-16	2230298191FT	MURRAY NIGEL MR	Ticket Issue Service Fee				11.00	11.00	1.65	-	12.65	

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	20
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
02/08/2016	2230298227FT	108667543000019 A1929525000000ST	BROUGHT FORWARD Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	81,260.47-	23,881.41
01/08/2016	2230298191	A1929525000000ST 108667543000019 A192952509DS	TOTAL FOR COST CENTRE MURRAY/NIGEL MR HLZ/WLG NZ B 04/08/16 WLG/HLZ NZ M 04/08/16 Domestic Air Travel	02439466	345.85 532.59	6.96- 6.96-	338.89 525.63	51.88 79.91	6.96 6.96	397.73 612.50	12.65 397.73 612.50
01/08/2016	2230298191FT	108667543000019 A192952509DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
03/08/2016	2230307561	108667543000019 A192952509DS	MURRAY/NIGEL MR AKL/WLG NZ B 04/08/16 WLG/AKL NZ B 04/08/16 Domestic Air Travel	02439466	56.15	0.00	56.15	8.41	0.00	64.56	64.56
03/08/2016	2289915FX	108667543000019 A192952509DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
04/08/2016	2289915FX	108667543000019 A192952509DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
			CARRIED FORWARD							80,512.11-	24,629.77

40

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	2230322078	MURRAY/NIGEL MR	Domestic Air Travel	160811	HLZ	WLG	582.68	575.72	87.41	6.96	670.09	
Aug-16	2230328621	MURRAY/NIGEL MR	Domestic Air Travel	160811	AKL	WLG	34.36	34.36	5.15	-	39.51	
Aug-16	2230328621FT	MURRAY NIGEL MR	Ticket Issue Service Fee				11.00	11.00	1.65	-	12.65	
Aug-16	2295404FX	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	3.00	-	23.00	
Sep-16	2295404BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	0	8.05	
Sep-16	4702296404HO	MURRAY NIGEL MR	Hotel Accommodation				2,768.71	2,768.71	415.29	0	3184	15N 06 08 AKL THE LANGHAM
June 2017			Reimbursed				(2,795.71)					Reimbursed

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	78
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							35,891.37-	62,574.79
16/09/2016	2296404BM	AA	TOTAL FOR COST CENTRE		1,514.33	19.92-	1,494.41	159.70	84.77	1,738.88	1,738.88
		1086675430000019 ADONNA	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
16/09/2016	4702296404HO	1086675430000019 ADONNA	MURRAY NIGEL MR 15N 06 08 AKL THE LANGHAM Hotel Accommodation	02409086	2,768.71	0.00	2,768.71	415.29	0.00	3,184.00	3,184.00
		ADONNA	TOTAL FOR COST CENTRE		2,775.71	0.00	2,775.71	416.34	0.00	3,192.05	3,192.05
25/09/2016	1013782911	1086675430000019 ANIGEL	MURRAY/NIGEL MR YVR/AKL NZ U 24/09/16 International Air Travel	02439466	3,387.00	17.50-	3,369.50	0.00	103.31	3,472.81	3,472.81
25/09/2016	1013782911FT	1086675430000019 ANIGEL	MURRAY NIGEL MR Ticket Issue Service Fee LHP	02409086	165.00	0.00	165.00	0.00	0.00	165.00	165.00
25/09/2016	2339061BM	1086675430000019 ANIGEL	MURRAY NIGEL MR Miscellaneous Services	02409086	28.75	0.00	28.75	0.00	0.00	28.75	28.75
			CARRIED FORWARD							29,032.76-	69,433.40

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

Page No.	86
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
01/08/2016	2230298139FT	1086675430000019 A740124642007211349R	BROUGHT FORWARD [REDACTED] Ticket Issue Service Fee	02409086	11.00	0.00	11.00	0.00	0.00	11,645.52-	93,496.36
25/08/2016	1013695465	A740124642007211349R	TOTAL FOR COST CENTRE [REDACTED] HLZ/WLG NZ M 01/09/16 WLG/HLZ NZ V 01/09/16 Domestic Air Travel	02439466	422.00	12.00-	410.00	0.00	199.46	609.46	609.46
25/08/2016	1013695465FT	1086675430000019 AA	[REDACTED] Ticket Issue Service Fee	02409086	465.82	6.96-	458.86	69.88	6.96	535.70	535.70
25/08/2016	47023125200A	1086675430000019 AA	MURRAY NIGEL MR QF AKL SYD AKL Other Airline Flight	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
08/08/2016	2230322078	1086675430000019 ADONNA	TOTAL FOR COST CENTRE MURRAY/NIGEL MR HLZ/WLG NZ Y 11/08/16 WLG/HLZ NZ Y 11/08/16 Domestic Air Travel	02439466	1,167.51	0.00	1,167.51	0.00	0.00	1,167.51	1,167.51
					1,659.33	6.96-	1,652.37	73.78	6.96	1,733.11	1,733.11
					582.68	6.96-	575.72	87.41	6.96	670.09	670.09
			CARRIED FORWARD							9,231.32-	95,910.56

TAX INVOICE/STATEMENT/CREDIT NOTE

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 AGMT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
10/08/2016	2230328621	1086675430000019 ADONNA	BROUGHT FORWARD 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	9,231.32-	95,910.56
30/08/2016	2230328621FT	1086675430000019 ADONNA	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	39.51
10/08/2016	2296404FX	1086675430000019 ADONNA	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
28/08/2016	1013701900	1086675430000019 ANO	TOTAL FOR COST CENTRE MURRAY/NIGEL MR WLG/HLZ NZ Y 28/08/16 Domestic Air Travel	02439466	648.04 249.61	6.96- 3.48-	641.08 246.13	97.21 37.44	6.96 3.48	745.25 287.05	745.25 287.05
28/08/2016	1013701900FT	1086675430000019 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	1086675430000019 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

NIGEL MURRAY - EXPENSES

Date		Description	Comment	Amount	Type	Classification
11-Aug-16		Taxi, Wellington	MoH, HealthTap meeting	\$40.50		
11-Aug-16		Taxi, Wellington	HealthTap demo meeting, MoH	\$67.70		
11-Aug-16		Taxi, Auckland	Virtual DHB meeting	\$77.00		

87%

\$35.22

Domestic

Taxi

\$58.87

Domestic

Taxi

\$66.96

Domestic

Taxi



384

300 3000
AUCKLAND CO-OP TAXIS
PH: 09 3003000
AUCKLAND
Invoice
GST 095-632-357
TAXI MERCH 336125
TAXI ID 548DHU
DRIVER ID 66633956
TERMINAL 1066633956
MERCHANT 1066633956
START 11/08/16 06:53
STOP 11/08/16 06:53
TRANS No. 000833
EFTPOS
TARIFF 1
FARE \$63.20
EXTRAS \$7.00
EST EX GST \$2.50
TOTAL \$67.70

EFTPOS ACCEPTED
+-----EFTPOS-----+
TERMINAL 66633956
TIME 11AUG16 06:53
TRAN 000409 CREDIT
MCARD
CARD2173
CONTACTLESS
MasterCard
RID: A000000004
PIX: 1010
APQC: 94FE32F387FAA67F
JCR: 0000000000
ATC: 05DA
TSI: 0000
AUTH R39473
PURCHASE NZ\$67.70
TOTAL NZ\$67.70

ACCEPTED
CUSTOMER COPY
FARE AND EXTRAS
INCLUDE GST

MADE WITH
WSTG

OUR LANE COPY
FARE AND EXTRAS
INCLUDE GST



384

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MasterCard
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APQC: 94FE32F387FAA67F
JCR: 0000000000
ATC: 05DA
TSI: 0000
AUTH R39473
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TOTAL NZ\$67.70

ACCEPTED
CUSTOMER COPY
FARE AND EXTRAS
INCLUDE GST

MADE WITH
WSTG

OUR LANE COPY
FARE AND EXTRAS
INCLUDE GST

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AUCKLAND
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TAXI ID 548DHU
DRIVER ID 66633956
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MERCHANT 1066633956
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TRANS No. 000833
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EXTRAS \$7.00
EST EX GST \$2.50
TOTAL \$67.70

EFTPOS ACCEPTED
+-----EFTPOS-----+
TERMINAL 66633956
TIME 11AUG16 06:53
TRAN 000409 CREDIT
MCARD
CARD2173
CONTACTLESS
MasterCard
RID: A000000004
PIX: 1010
APQC: 94FE32F387FAA67F
JCR: 0000000000
ATC: 05DA
TSI: 0000
AUTH R39473
PURCHASE NZ\$67.70
TOTAL NZ\$67.70

ACCEPTED
CUSTOMER COPY
FARE AND EXTRAS
INCLUDE GST

MADE WITH
WSTG

OUR LANE COPY
FARE AND EXTRAS
INCLUDE GST