

For work related travel and accommodation

Name: Dr Nigel Murray Contact: _____

Reason for Travel: IT Vendor Relationship meeting
(Visit to Apple)

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
	6:50pm			28/12/16		Sydney	Auckland

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 / 52505

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	Oil Taxes	Amt Payable Tkt Remarks
Dec-16	1014025779	MURRAY/NIGEL MR	International Air Travel	161228	SYD	AKL	527.31	396.00	-	131.31	527.31
Dec-16	1014025779FT	MURRAY NIGEL MR	Ticket Issue Service Fee				34.00	34.00	-	0.00	34.00
Dec-16	2404699FT	MURRAY NIGEL MR	Ticket Issue Service Fee				11.00	11.00	1.65	0.00	12.65

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	24
Account No.	67543
Statement Date	31/12/2016
GST Number	10-795-869
Credit Services: Marl Eviit 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
28/12/2016	1014025779	A19295250NS 108667543000019 A19295255	BROUGHT FORWARD TOTAL FOR COST CENTRE MURRAY/NIGEL MR SYD/AKL NZ H 28/12/16 International Air Travel	02439466	963.96	12.00-	951.96	0.00	254.22	59,576.75-	20,065.93
28/12/2016	1014025779FT	108667543000019 A19295255	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	402.00	6.00-	396.00	0.00	131.31	1,206.18	1,206.18
09/12/2016	2400568FT	A19295255 108667543000019 A19295260DS	TOTAL FOR COST CENTRE Ticket Issue Service Fee	02409086	34.00	0.00	34.00	0.00	0.00	34.00	34.00
19/12/2016	2404699FT	108667543000019 A19295260DS	TOTAL FOR COST CENTRE Ticket Issue Service Fee	02409086	436.00	6.00-	430.00	0.00	131.31	561.31	561.31
19/12/2016	2348850BM	A19295260DS 108667543000019 A1937525000000RF	TOTAL FOR COST CENTRE Miscellaneous Services	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
19/12/2016					11.00	0.00	11.00	1.65	0.00	12.65	12.65
					22.00	0.00	22.00	3.30	0.00	25.30	25.30
					7.00	0.00	7.00	1.05	0.00	8.05	8.05
			CARRIED FORWARD							58,984.09-	20,660.59

Travel Request Form

For work related travel and accommodation

Name: Nigel Murray

Contact: _____

Reason for Travel: Mtgs in Cairns re Waikato medical school (Stressers 28/4)
Mtgs in Sydney, 1 May 2017 re Theatres/ surgical performance with
Lindsay Boyd Malay 29 April 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
VA 159	9pm	10:50pm	Thurs 27	April 2017		Auckld	Auckld
VA 719	9:40am	12:10pm	Fri 28	April 2017		Berlboro	Cairns
VA 1426	6pm	8:55pm	Sun 30	April 2017		Cairns	Sydney
VA 7432	5:30pm	10:35pm	Mon 1 May	2017			

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Berlboro	Norotel	27/4	28/4	Pa with 1 Card
Cairns	Pullman	28/4	30/4	

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

If yes - pick up address: _____

And telephone number: _____

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

Accommodation

Shedden, Sydney - In 30 April Out 1 May } Paid with P Card
 Norotel, Auckld - In 1 May Out 2 May - charged Tandon, June 17

Cost Centre to be charged: _____

AUTHORISATION

Name: Bob Smuck

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	47024987280A	MURRAY NIGEL MR	Other Airline Flight				1,477.19	1,477.19	-	0.00	1,477.19	VA AKL CNS AKL
Apr-17	2489458FT	MURRAY NIGEL MR	Ticket Issue Service Fee				15.00	15.00	2.25	0.00	17.25	
Apr-17	24971878M	MURRAY NIGEL MR	Miscellaneous Services				21.74	21.74	3.26	0.00	25.00	
Jun-17	4702498728H0001	MURRAY NIGEL MR	Hotel Accommodation				268.70	268.70	40.30	0.00	309.00	IN 01 05 AKL NOVOTEL AUCK
Jun-17	24987288M	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	0.00	8.05	

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	30
Account No.	67543
Statement Date	30/04/2017
GST Number	10-795-869
Credit Services: Marl Eviit 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
10/04/2017	2486932BM	A19295250RW	BROUGHT FORWARD		1,466.19	27.84	1,438.35	219.95	27.84	109,939.05	24,449.22
		108667543000019	TOTAL FOR COST CENTRE								
		A19295260DS	MURRAY NIGEL MR	02409086	25.00	0.00	25.00	3.75	0.00	1,686.14	1,686.14
			Miscellaneous Services								
10/04/2017	2486932FT	108667543000019	MURRAY NIGEL MR	02409086	15.00	0.00	15.00	2.25	0.00	28.75	28.75
		A19295260DS	Ticket Issue Service Fee								
26/04/2017	4702498728OA	108667543000019	MURRAY NIGEL MR	02409086	1,477.19	0.00	1,477.19	0.00	0.00	17.25	17.25
		A19295260DS	VA AKL CNS AKL								
			Other Airline Flight								
		A19295260DS	TOTAL FOR COST CENTRE		1,517.19	0.00	1,517.19	6.00	0.00	1,523.19	1,523.19
12/04/2017	2489458FT	108667543000019	MURRAY NIGEL MR	02409086	15.00	0.00	15.00	2.25	0.00	17.25	17.25
		A19295260DS	Ticket Issue Service Fee								
		A19295260DS	TOTAL FOR COST CENTRE		15.00	0.00	15.00	2.25	0.00	17.25	17.25
			CARRIED FORWARD							108,398.61	25,989.66

TAX INVOICE/STATEMENT/CREDIT NOTE

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

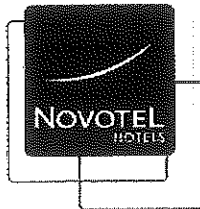
ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
01/06/2017	2486932BM.	108667543000019 A19295260DS	BROUGHT FORWARD	02409086	7.00	0.00	7.00	1.05	0.00	79,942.76-	19,063.82
20/06/2017	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

Novotel Brisbane Airport

The Circuit
Brisbane Airport
4007 QLD
Tel: 61 7 3175 3100
Fax: 61 7 3175 3199
Email: reservations@novotelbrisbaneairport.com.au

www.novotelbrisbaneairport.com.au
www.accorhotels.com.au

Kenlynn Properties Holdings No 2 Pty Ltd
as trustee Kenlynn Properties Holdings
No 2 Trust T/A Novotel Brisbane Airport
ABN: 8789 7686 539



BRISBANE
AIRPORT

Australia
Account for: Murray, Nigel

Print Date 19/05/17
Print Time 08:37
Conf No 47145848
Room No 0201
Arrival 27-04-17
Departure 28-04-17
Voucher No
Cashier # 6

Tax Invoice No

INFORMATION INVOICE

Page (s)

1 of 1

Date	Description	Reference	Debit	Credit
27-04-17	Accommodation		249.00	
28-04-17	Credit Card Surcharge		3.24	
28-04-17	Mastercard			252.24

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.

Total in AUD

252.24

252.24

Total charges in AUD

252.24

Total includes GST of AUD

22.93

* Indicates non-taxable supply

Signature _____

Balance in AUD

0.00 GST Included

Thankyou for staying at Novotel Brisbane Airport

Merchant ID 24539660
Transaction ID 54094720
Approval Code H04240
Approval Amount 252.24

Credit Card # MC XXXXXXXXXXXXX0026
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 252.24

1/1



PULLMAN CAIRNS INTERNATIONAL

H8772@accor.com

17 Abbott Street

Cairns QLD 4870 - Australia

Phone No: +61 (0)7 40 31 13 00 Fax No: +61 (0)7 40 31 18 01

www.pullmanhotels.com - www.accorhotels.com

Mr Nigel Murray
Australia
Account for: Murray, Nigel

Room No 0804
Arrival 28-04-17
Departure 30-04-17
Cashier # 225
Invoice Date 30-04-17
Tax Invoice No 457703
Reference No

TAX INVOICE

Page (s)

1 of 1

Date	Description	Debit	Credit
28-04-17	Accommodation	299.00	
29-04-17	Accommodation	299.00	
30-04-17	Credit Card Administration Fee	7.77	
30-04-17	MasterCard		605.77

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.

Total in AUD

605.77

605.77

Total Net in AUD

550.70

Total includes GST of AUD

55.07

*** Indicates non-taxable supply**

Signature _____

Balance in AUD

0.00

GST Included

Merchant ID 516013514324111

Transaction ID 14030069

Approval Code H74265

Approval Amount 605.77

Credit Card # MC XXXXXXXXXXXXX0026

Credit Card Expiry : XX/XX

Capture Method : MC

Transaction Amount : 605.77

1/1



Mr. Nigel Murray
Australia

Account for: Murray, Nigel

Room No: 0828
Conf No: 662088227
Arrival: 30-04-17
Departure: 01-05-17
Cashier: 215
Booking Ref: [REDACTED]

ACCOUNT SUMMARY

PAGE (S) 1 of 1

Date	Description	Reference	Debit	Credit
28-04-17	Deposit Transferred at C/I			1.75
28-04-17	Credit Card Fee		1.75	
30-04-17	Deposit Transferred at C/I			219.00
30-04-17	Accommodation		219.00	

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joined and several with such person, company or association.

Guest Signature _____

TOTAL	220.75	220.75
TOTAL CHARGES	220.75	
TOTAL INCLUDES GST	19.91	
BALANCE	0.00	GST INCLUDED

1/1

For work related travel and accommodation

Name: Nigel Muway Contact: _____

Reason for Travel: IT/IS visit to HealthTap
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
NZ 8	7:45 PM	12:35 PM	THUS	11 May	2017	Auckland	San Francisco
NZ 7	9:45 PM	5:35 AM	SUNDAY	14 May	2017	San Francisco	Auckland
				16 May	2017	Auckland Airport	

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Palo Alto, USA.	Sheraton	11/5	14/5	

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)
San Francisco	Airport		11 May 2017	14 May 2017		

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: 1925 / 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
May-17	1242717784	MURRAY/NIGEL MR	International Air Travel	170510	AKL	SFO	5,460.89	5,265.00	-	195.89	5460.89	
May-17	1242717784F1	MURRAY NIGEL MR	Ticket Issue Service Fee LHP				165.00	165.00	-	0	165	
May-17	2522754FX	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	3.00	0	23	
May-17	1242717836	MURRAY/NIGEL MR	International Air Travel	170514	SFO	AKL	1,599.81	1,504.50	-	95.31	1599.81	
May-17	1242717836FT	MURRAY NIGEL MR	Ticket Issue Service Fee LHP				165.00	165.00	-	0	165	
May-17	1242680457FT	MURRAY NIGEL MR	Ticket Issue Service Fee				34.00	34.00	-	0	34	
May-17	2509315FX	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	3.00	0	23	
May-17	2509315FX.	MURRAY NIGEL MR	Ticket Amendment Fee				26.00	26.00	3.90	0	29.9	
May-17	2509315BM	MURRAY NIGEL MR	Miscellaneous Services				25.00	25.00	3.75	0	28.75	
Jun-17	2509315BM.	MURRAY NIGEL MR	Miscellaneous Services				20.00	20.00	3.00	-	23.00	
Jun-17	2509315BM001	MURRAY NIGEL MR	Miscellaneous Services				26.09	26.09	3.91	-	30.00	
			Reimbursement				(1,599.81)					Reimbursement

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	4
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
09/05/2017	1242717784	108667543000019 A	BROUGHT FORWARD MURRAY/NIGEL MR AKL/SFO NZ U 10/05/17 SFO/AKL NZ O 14/05/17 International Air Travel	02439466	5,300.00	35.00-	5,265.00	0.00	195.89	119,514.85-	4,107.93
01/05/2017	2379236FTR	A 108667543000019 A05000-2801-4960-000	TOTAL FOR COST CENTRE Ticket Issue Service Fee	02409086	5,300.00	35.00-	5,265.00	0.00	195.89	5,460.89	5,460.89
01/05/2017	4702379236OA009R	108667543000019 A05000-2801-4960-000	SU GIS HLZ GIS Other Airline Flight	02409086	52.00-	0.00	52.00-	7.80-	0.00	59.80-	59.80-
01/05/2017	4702379236OA010R	108667543000019 A05000-2801-4960-000	SU GIS HLZ GIS Other Airline Flight	02409086	1,008.70-	0.00	1,008.70-	151.30-	0.00	1,160.00-	1,160.00-
01/05/2017	4702379236OA011R	108667543000019 A05000-2801-4960-000	SU GIS HLZ GIS Other Airline Flight	02409086	26.09-	0.00	26.09-	3.91-	0.00	30.00-	30.00-
01/05/2017	4702379236OA011R	108667543000019 A05000-2801-4960-000	SU GIS HLZ GIS Other Airline Flight	02409086	26.09-	0.00	26.09-	3.91-	0.00	30.00-	30.00-
		A05000-2801-4960-000	TOTAL FOR COST CENTRE		1,112.88-	0.00	1,112.88-	166.92-	0.00	1,279.80-	1,279.80-
			CARRIED FORWARD							115,333.76-	8,289.02

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	26
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
15/05/2017	1242717835	108667543000019 A19295255 DS	BROUGHT FORWARD SFO/AKL NZ T 14/05/17 International Air Travel	02439466	1,522.00	17.50-	1,504.50	0.00	95.31	97,172.66-	26,450.12
15/05/2017	1242717835FT	108667543000019 A19295255 DS	Ticket Issue Service Fee LHP	02409089	165.00	0.00	165.00	0.00	0.00	165.00	1599.81
15/05/2017	1242717836	108667543000019 A19295255 DS	MURRAY/NIGEL MR SFO/AKL NZ T 14/05/17 International Air Travel	02439466	1,522.00	17.50-	1,504.50	0.00	95.31	1,599.81	1,599.81
15/05/2017	1242717836FT	108667543000019 A19295255 DS	MURRAY NIGEL MR Ticket Issue Service Fee LHP	02409086	165.00	0.00	165.00	0.00	0.00	165.00	165.00
03/05/2017	1242707612	108667543000019 A1929525500000JH	TOTAL FOR COST CENTRE HLZ/WLG NZ B 16/05/17 WLG/HLZ NZ W 16/05/17 Domestic Air Travel	02439466	3,374.00 411.49	35.00- 6.96-	3,339.00 404.53	0.00 61.73	190.62 6.96	3,529.62 473.22	3,529.62 473.22
03/05/2017	1242707612FT	108667543000019 A1929525500000JH	Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
			CARRIED FORWARD							93,157.17-	30,465.61

Sheraton Palo Alto
625 El Camino Real
Palo Alto, CA 94301
United States
Tel: 650-328-2800 Fax: 650-327-7362



Sheraton®

Nigel Murray

Page Number : 1
Guest Number : 1889560
Folio ID : B
Arrive Date : 11-MAY-17 16:34
Depart Date : 14-MAY-17 12:14
No. Of Guest : 1
Room Number : 2092
Club Account : SPG - A4017

Sheraton Palo Alto MAY-15-2017 13:31 JAIRO

Date	Reference	Description	Charges (USD)	Credits (USD)
11-MAY-17	RT2092	Guest Room	315.67	
11-MAY-17	RT2092	Room Tax	44.19	
11-MAY-17	RT2092	California Tourism Tax	0.62	
11-MAY-17	RT2092	CVB Assessment	0.84	
12-MAY-17	RT2092	Guest Room	315.67	
12-MAY-17	RT2092	Room Tax	44.19	
12-MAY-17	RT2092	California Tourism Tax	0.62	
12-MAY-17	RT2092	CVB Assessment	0.84	
13-MAY-17	RT2092	Guest Room	315.67	
13-MAY-17	RT2092	Room Tax	44.19	
13-MAY-17	RT2092	California Tourism Tax	0.62	
13-MAY-17	RT2092	CVB Assessment	0.84	
14-MAY-17	A/R Trans	Transfer to A/R		-1107.69
14-MAY-17	10550	Poolside Grill	23.73	
** Total			1107.69	-1107.69
*** Balance			0.00	

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

1/2

Sheraton Palo Alto
625 El Camino Real
Palo Alto, CA 94301
United States
Tel: 650-328-2800 Fax: 650-327-7362



Sheraton®

Nigel Murray

Page Number : 1
Guest Number : 1892477
Folio ID : A
Arrive Date : 15-MAY-17
Depart Date : 15-MAY-17
No. Of Guest : 1
Room Number :
Club Account : SPG - A4017

Sheraton Palo Alto MAY-15-2017 13:31 JAIRO

Date	Reference	Description	Charges (USD)	Credits (USD)
15-MAY-17	MC	Master Card-0026		-1107.69
		For Authorization Purpose Only		
		xxxxxx0026		
	Date	Code	Authorized	
	15-MAY-17	H89539	1107.69	
		** Total	0.00	-1107.69
		*** Balance	-1107.69	

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest you have earned at least 0 Starpoints for this visit A4017

Travel Request Form

Nigel added one day for extra night

Bob to sign

27

Name: Nigel Murray Contact: cl- Dana Stratton

Reason for Travel: Attend Phoenix Board mtg - 29 April - Phoenix paid for flight. DHB paid for accommodation as Nigel wanted to travel day before to prep for Phoenix mtg/ national proceedings

CHECK IF VIDEOCONFERENCING OFFERED

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

Waikato District Health Board
 videoconferencing
 on travel.

8780.

FLIGHTS

Flight No	Departure Time	Arrival Time	C

To

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Wellington	Rydges	28 April	29 April	
			1 May 2016	

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 Smeade 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	Ami Payable	Tkt Remarks
Jul-16	4702206706H0001	MURRAY NIGEL MR	Hotel Accommodation				270.00	270.00	40.50	-	310.50	2N 29 04 WLG RYDGES WELL
Jul-16	22067068BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	-	8.05	

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	30
Account No.	67543
Statement Date	31/07/2016
GST Number	10-795-869
Credit Services: Hereine Satu 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
28/06/2016	2259229FT	1086675430000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	49,667.74-	25,591.23
05/07/2016	2263965FX	1086675430000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	12.65	12.65
07/07/2016	2263965FX.	1086675430000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
15/07/2016	2271638BM	1086675430000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
18/07/2016	4702206706HO001	1086675430000019 A19295250DS	MURRAY NIGEL MR 2N 29 04 WLG RYDGES WELLI Hotel Accommodation	02409086	270.00	0.00	270.00	40.50	0.00	310.50	310.50
05/07/2016	4702223340HO001	1086675430000019 A19295250DS	MURRAY NIGEL MR 2N 18 05 AKL RYDGES AUCKL Hotel Accommodation	02409086	600.44	0.00	600.44	90.06	0.00	690.50	690.50
08/07/2016	4702227590HO	1086675430000019 A19295250DS	MURRAY NIGEL MR 2N 26 05 WLG AMORA HOTEL Hotel Accommodation	02409086	398.26	0.00	398.26	59.74	0.00	458.00	458.00
			CARRIED FORWARD							48,142.04-	27,116.93

Travel Request Form

28

Name: Nigel Murray Contact: _____

Reason for Travel: MOT meeting, Finance Board meeting

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>Wgtn</u>	<u>Aurora Hotel</u>	<u>26/5</u>	<u>28/5</u>	
		<u>2016</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)

Travelling July 16

Cost Centre to be charged: 1929 / 5250 DS

AUTHORISATION

Name: Bob Smuck 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-16	22275908M	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	-	8.05
Jul-16	4702227590HO	MURRAY NIGEL MR	Hotel Accommodatkon				398.26	398.26	59.74	-	458.00 2N 26 05 WLG AMORA HOTEL

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	30
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
28/06/2016	2259229FT	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	49,667.74	25,591.23
05/07/2016	2263965FX	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	12.65	12.65
07/07/2016	2263965FX	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
15/07/2016	2271636BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	23.00	23.00
18/07/2016	47022026706HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 29 04 WLG RYDGES WELLI Hotel Accommodation	02409086	270.00	0.00	270.00	40.50	0.00	8.05	8.05
05/07/2016	4702223340HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 18 05 AKL RYDGES AUCKL Hotel Accommodation	02409086	600.44	0.00	600.44	90.06	0.00	310.50	310.50
08/07/2016	4702227590HO	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 26 05 WLG AMORA HOTEL Hotel Accommodation	02409086	398.26	0.00	398.26	59.74	0.00	690.50	690.50
			CARRIED FORWARD							458.00	458.00
										48,142.04	27,116.93

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-16	2233902BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	-	8.05
Jul-16	4702233902HO	MURRAY NIGEL MR	Hotel Accommodation				187.04	187.04	28.06	-	215.10 IN 29 05 AKL THE LANGHAM

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	108667543000019 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- 215.10	27,116.93 215.10
21/07/2016	4702244996HO	108667543000019 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	108667543000019 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 108667543000019 A1935525000000RF	TOTAL FOR COST CENTRE AKL/WLG NZ M 14/07/16 WLG/AKL NZ B 14/07/16 Domestic Air Travel	02439466	3,394.89 560.43	20.88- 6.96-	3,374.01 553.47	509.26 84.07	20.88 6.96	3,904.15 644.50	3,904.15 644.50
08/07/2016	2230236296FT	108667543000019 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



For work related travel and accommodation

Travel Request Form

No claim - DHB still to pay for first night accommodation

30

Name: Nigel McInnes Contact: _____

Reason for Travel: ?

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	13/6	15/6	
		2016.		

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 / 525005

AUTHORISATION

Name: Bob Smuck 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	Amnt Payable	Tkt Remarks
Aug-16	2234530BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	-	8.05	
Aug-16	4702234530HO	MURRAY NIGEL MR	Hotel Accommodation				191.31	191.31	28.69	-	220.00	1N 13 06 AKL RYDGES AUCKL

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	22
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
03/08/2016	2234530BM	108667543000019 A19295250DS	BROUGHT FORWARD	02409086	7.00	0.00	7.00	1.05	0.00	79,623.89-	25,517.99
			MURRAY NIGEL MR Miscellaneous Services							8.05	8.05
01/08/2016	2259229BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
08/08/2016	2263965BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
30/08/2016	2288090BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
29/07/2016	2288090FT	108667543000019 A19295250DS	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	4702234530HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 13 06 AKL RYDGES AUCKL Hotel Accommodation	02409086	191.31	0.00	191.31	28.69	0.00	220.00	220.00
01/08/2016	4702259229HO	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 28 06 AKL RYDGES AUCKL Hotel Accommodation	02409086	400.00	0.00	400.00	60.00	0.00	460.00	460.00
			CARRIED FORWARD							78,899.04-	26,242.84

For work related travel and accommodation

31

5

Name: Dr N Murray Contact: _____

Reason for Travel: DHB National Chairs & CEO's
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
		2016 SSC return	Wed	15/6/16		HLZ	WLG
			Thurs	16/6/16		WLG	HLZ

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Wellington	Novotel	15/6/16	16/6/16	

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: Chairman

Signature: _____

Travel Request Form

Name: Nigel Murray Contact: _____

Reason for Travel: Procurement mgtg with health mgtg

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>Hydges</u>	<u>13/6</u>	<u>15/6</u>	
		<u>2016</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 15250

AUTHORISATION

Name: Bob Smock Position: Chair

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				
Jul-16	4702244996HO	MURRAY NIGEL MR	Hotel Accommodation				173.04	173.04	25.96	-	199.00	IN 15 06 WLG NOVOTEL WELL
Jul-16	2244996BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	-	8.05	

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	215.10	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	AKL/WLG 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

9

28/6/14

32

Travel Request Form

Name: Nigel Milway Contact: _____

Reason for Travel: Mtgs with NZ Health Partnership - procurement

CHECK IF VIDEOCONFERENCING OFFERED

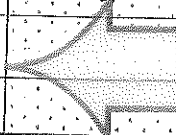
☐ YES If yes, please consider using Waikato DHB videoconferencing facilities. Contact Viscom for availability, ext 8780.
☐ NO

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.

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	Lydges	28/6	30 29/6 +	
			20/6	

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)

TTLE? 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

AUTHORISATION

Name: Bob Simcock Position: Chair

Signature: 

SIGN
HERE

CHARGES FROM AIR NZ

Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origi n	Dest	TOTAL NET PYMT	Nett	GST	Oth Taxes	Amt Payable	Tkt Remarks
Jul-16	2259229FT	MURRAY NIGEL MR	Ticket Issue Service Fee				11.00	11.00	1.65	-	12.65	
Aug-16	4702259229HO	MURRAY NIGEL MR	Hotel Accommodation				400.00	400.00	60.00	-	460.00	2N 28 05 ARL RYDGES AUCKL
Aug-16	2259229BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	-	8.05	

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

Page No.	22
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
03/08/2016	2234530BM	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	79,623.89-	25,517.99
01/08/2016	2259229BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
08/08/2016	2263965BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
30/08/2016	2288090BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
29/07/2016	2288090FT	108667543000019 A19295250DS	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	4702234530HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 13 06 AKL RYDGES AUCKL Hotel Accommodation	02409086	191.31	0.00	191.31	28.69	0.00	220.00	220.00
01/08/2016	4702259229HO	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 28 06 AKL RYDGES AUCKL Hotel Accommodation	02409086	400.00	0.00	400.00	60.00	0.00	460.00	460.00
			CARRIED FORWARD							78,899.04-	26,242.84

6

Name: Ngel Mung Contact: _____

Reason for Travel: Mtgs re: DHB & Social Bd strategy & Medical School
concept + Mtg Health Minister

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
NZ 5091	8:15pm		Wed 6	July		Hon to Wgh	
5098	5:30pm	6:40pm	Thurs 7	July		Wgh to Hon	

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Wellington	Andra Hotel	6/7	7/7	

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: /

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-16	2263965FX	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	3.00	0.00	23.00	
Jul-16	2263965FX.	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	3.00	0.00	23.00	
Jul-16	2230218847	MURRAY/NIGEL MR	Domestic Air Travel	160706	HLZ	WLG	449.12	442.16	67.38	6.96	516.50	
Jul-16	2230218847FT	MURRAY NIGEL MR	Ticket Issue Service Fee				11.00	11.00	1.65	-	12.65	
Aug-16	4702263965HO	MURRAY NIGEL MR	Hotel Accommodation				173.04	173.04	25.96	0	199.00	3N 06 07 WLG AMORA HOTEL
Aug-16	2263965BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	0	8.05	

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	28
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 AGMT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
28/06/2016	2230202943	1086675430000019 A1929525000000ST	BROUGHT FORWARD HLZ/WLG NZ H 14/07/16 WLG/HLZ NZ B 15/07/16 Domestic Air Travel	02439466	449.12	6.96-	442.16	67.38	6.96	51,880.24-	23,378.73
28/06/2016	2230202943FT	1086675430000019 A1929525000000ST	Ticket issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
18/07/2016	2206706BM.	1086675430000019 A1929525000000ST	TOTAL FOR COST CENTRE	02409086	460.12	6.96-	453.16	69.03	6.96	529.15	529.15
05/07/2016	2223340BM.	1086675430000019 A1929525000000ST	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
08/07/2016	2227590BM	1086675430000019 A1929525000000ST	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
04/07/2016	2230218847	1086675430000019 A1929525000000ST	MURRAY NIGEL MR HLZ/WLG NZ H 07/07/16 WLG/HLZ NZ V 07/07/16 Domestic Air Travel	02439466	449.12	6.96-	442.16	67.38	6.96	516.50	516.50
			CARRIED FORWARD							50,810.44-	24,448.53

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 AGMT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
04/07/2016	4702233902HO	108667543000019 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	108667543000019 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	215.10
15/07/2016	4702271636HO	108667543000019 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
		108667543000019 A1935525000000RF	AKL/WLG 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	108667543000019 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%

Date	Description	Comment	Amount	Net of GST	Reference
					NZ
05-Jul-16	Parking, Auckland	Medical Education meeting ([REDACTED]), Auckland	\$7.00	\$6.09	Parking
07-Jul-16	Parking, Hamilton	Medical Education meeting and Scoial Board Strategy Developmetn meeting, Wellington	\$29.00	\$25.22	Parking
08-Jul-16	Parking, Auckland	STEP National Governance Group meeting, Auckland	\$10.00	\$8.70	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

0045CF81 - 1/1

21/7/16
21/7/16

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) \$10.00
Gross total \$10.00

Payment
WILSON PARKING
PARK ROAD
AUCKLAND

-----EFTPOS-----
TERMINAL 58685201
TIME 08JUL16 15:54
TRAN 010225 CREDIT
MCARD
CARD2173
MasterCard
RID: A000000004
PIX: 1010

0025FBAE - 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) \$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

00111069 - 1/1

21/7/16
21/7/16

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

1703435C - 1/1

Phong Van
11/18

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
EFTPOS2173
MasterCard
RID: A000000004
PIX: 1010
PURCHASE NZD29.00
ACCEPTED

004709AE - 1/1

Net total \$25.22
GST 15% \$3.78
11/18

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

0035FBAE - 1/1

All amounts in NZD.

Visit to Apple Store
Sydney

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
EFTPOS2173
MasterCard
RID: A000000004
PIX: 1010
PURCHASE NZD20.00
ACCEPTED

0046E3D49 - 1/1

Net total \$17.39
GST 15% \$2.61
Phong Van