



Course and Conference Form

This form is used for applications and authorisation of external courses and conferences. ORIGINAL SENT TO PAYROLL.

A. APPLICANT DETAILS (Employee to complete. Please print clearly.)

| | | |
|---|---|--|
| Name: <u>Dr Nigel Murray</u> | Mobile no: <u>027 6688870</u> | Phone no: <u>03 97638</u> (work / home) |
| Employee number: <u>22853</u> | Email: (work / home) <u>nigel.murray@wdhb.health.nz</u> | |
| Position title: <u>Chief Executive</u> | Full time or Part time (please circle) (If part time specify contracted hours per fortnight eg 72 or FTE .9) | |
| Work address (include ward/unit/area/site) <u>CEOs</u> | | |

B. COURSE/CONFERENCE DETAILS (Employee to complete)

| | |
|---|--|
| Name of course / conference: <u>Healthcare Workers Vaccination Strategy Meeting</u> (attach programme) | |
| Dates from: <u>1/ November 2014</u> to: <u>2/ November 2014</u> | Early bird closing date: |
| Venue: <u>Sydney Australia</u> | Have you registered to attend? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Have you paid to attend? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Attach invoice if Travel Officer is to pay registration <u>be paid</u> |
| Location: New Zealand <input type="checkbox"/> Australia <input type="checkbox"/> Overseas Country <input checked="" type="checkbox"/> Specify: _____ | |

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 98780.
☒ NO

C. SENIOR MEDICAL OFFICERS CONTINUING MEDICAL EDUCATION LEAVE

| | Days | MANAGER AUTHORISATION | |
|--|------|---|---|
| | | Approved | Hours |
| C1 SMO Continuing medical leave (specify the number of days when the CME activity occurs) | | <input type="checkbox"/> | (specify the normal working hours) |
| C2 CME travel time (agreed travelling time) | | <input type="checkbox"/> | (specify travel time taken in normal working hours) |
| C3 CME time in lieu (CME undertaken on weekends or public holidays) | | <input type="checkbox"/> | (specify in hours) |
| C4 Are you planning to take annual leave with CME? Yes <input type="checkbox"/> No <input type="checkbox"/> | | Process your annual leave separately using required organisational processes. | |

D. OTHER EMPLOYEE LEAVE

| | Days | MANAGER AUTHORISATION | |
|--|------|--------------------------|-------|
| | | Approved | Hours |
| D1 Paid leave requested (specify days) | | <input type="checkbox"/> | |

E. ALL EMPLOYEES

| | Costs: | Maximum amount: |
|--|-------------------|--------------------------|
| E1 Registration or fee (specify cost) | NZ \$ <u>100</u> | <input type="checkbox"/> |
| E2 Travel (specify approx cost) | NZ \$ <u>1100</u> | <input type="checkbox"/> |
| E3 Accommodation (specify approx cost) Nights involved: Number _____ | NZ \$ <u>100</u> | <input type="checkbox"/> |
| E4 Other known costs (please specify) (estimates of shuttles, taxis, meals) | NZ \$ <u>100</u> | <input type="checkbox"/> |

RC Code: 1929
 Responsibility Centre Account and subaccount

Employee signature: _____ Manager's name: Bob Sinclair
 Date: 31/10/2014 Signature: _____
 dd/mm/yy (Endorsement)

Manager's name: _____ Signature: _____ Date: _____
 (Delegation Authority 5) (Authorisation)

Manager's name: _____ Signature: _____ Date: _____
 (Delegation Authority 4) (Authorisation)

Manager's name: _____ Signature: _____ Date: _____
 (Delegation Authority 3 - authorisation required for attendance outside New Zealand and Australia)

Section F: Refer over page if the Travel Office is to make flight and accommodation bookings. Once authorised, copies are sent by the manager or designate to the applicant and to the Travel Office if flights and accommodation are to be booked. ORIGINAL SENT TO PAYROLL.
 The manager should keep a copy of the Course and Conference form.
 NB: The authorised Course and Conference form must be attached to the Staff Expense Claim when expenses are being claimed.

CHARGES FROM AIR NZ

| Month | Tkt No. | Passenger Name | Travel Type | Date of Trvl | Origin | Dest | Class | TOTAL NET | Nett | GST | Oth Taxes | Amt Payable | Tkt Remarks |
|--------|--------------|-----------------|--------------------------|--------------|--------|------|-------|-----------|--------|-------|-----------|-------------|---------------------------|
| Nov-14 | 1944779594 | MURRAY/NIGEL MR | International Air Travel | 141104 | SYD | AKL | Q | 499.56 | 382.00 | - | 117.56 | 499.56 | |
| Nov-14 | 1944779594FT | MURRAY NIGEL MR | Ticket Issue Service Fee | | | | | 34.00 | 34.00 | - | - | 34.00 | |
| Nov-14 | 1944772569 | MURRAY/NIGEL MR | International Air Travel | 141101 | AKL | SYD | Q | 446.74 | 378.00 | - | 68.74 | 446.74 | |
| Nov-14 | 1944772569FT | MURRAY NIGEL MR | Ticket Issue Service Fee | | | | | 14.00 | 14.00 | - | - | 14.00 | |
| Jan-15 | 4701775568HO | MURRAY NIGEL MR | Hotel Accommodation | | | AKL | | 198.83 | 198.83 | 29.82 | - | 228.65 | 1N 05 11 AKL NOVOTEL AUCK |
| Jan-15 | 17755688M | MURRAY NIGEL MR | Miscellaneous Services | | | | | 7.00 | 7.00 | 1.05 | - | 8.05 | |
| Jan-15 | 17736908M | MURRAY NIGEL MR | Miscellaneous Services | | | | | 7.00 | 7.00 | 1.05 | - | 8.05 | |
| Jan-15 | 4701773690HO | MURRAY NIGEL MR | Hotel Accommodation | | | AKL | | 136.52 | 136.52 | 20.48 | - | 157.00 | 1N 02 11 AKL RYDGES AUCKL |
| Jan-15 | 17778758M | MURRAY NIGEL MR | Miscellaneous Services | | | | | 7.00 | 7.00 | 1.05 | - | 8.05 | |

TAX INVOICE/STATEMENT/CREDIT NOTE

| | |
|---|------------|
| Page No. | 13 |
| Account No. | 67543 |
| Statement Date | 30/11/2014 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|-------------------------------------|--|-------------|--------------|-------------|------------|------|-----------|------------|---------------------|
| 04/11/2014 | 1775568FX | 108667543000019 A1929 | BROUGHT FORWARD MURRAY NIGEL MR Ticket Amendment Fee | 02409086 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | 65,270.33- | 11,624.19 |
| 03/11/2014 | 1944779594 | 108667543000019 A1929 | MURRAY/NIGEL MR SYD/AKL NZ Q 04/11/14 International Air Travel | 02439466 | 388.00 | 6.00- | 382.00 | 0.00 | 117.56 | 499.56 | 499.56 |
| 03/11/2014 | 1944779594FT | 108667543000019 A1929 | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 34.00 | 0.00 | 34.00 | 0.00 | 0.00 | 34.00 | 34.00 |
| 26/11/2014 | 1757662BM | 108667543000019 A1929525000000RF | TOTAL FOR COST CENTRE Miscellaneous Services | 02409086 | 437.00 | 6.00- | 431.00 | 0.00 | 117.56 | 548.56 | 548.56 |
| 26/11/2014 | 1757670BM | 108667543000019 A1929525000000RF | Miscellaneous Services | 02409086 | 7.00 | 0.00 | 7.00 | 1.05 | 0.00 | 8.05 | 8.05 |
| 31/10/2014 | 1944772569 | 108667543000019 A1929525000000RF | Miscellaneous Services MURRAY/NIGEL MR AKL/SYD NZ Q 01/11/14 International Air Travel | 02409086 | 7.00 | 0.00 | 7.00 | 1.05 | 0.00 | 8.05 | 8.05 |
| 31/10/2014 | 1944772569FT | 108667543000019 A1929525000000RF | MURRAY NIGEL MR Ticket Issue Service Fee | 02439466 | 384.00 | 6.00- | 378.00 | 0.00 | 68.74 | 446.74 | 446.74 |
| 31/10/2014 | | | CARRIED FORWARD | 02409086 | 14.00 | 0.00 | 14.00 | 0.00 | 0.00 | 14.00 | 14.00 |
| | | | | | | | | | | 64,244.93- | 12,649.59 |

TAX INVOICE/STATEMENT/CREDIT NOTE

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| Page No. | 13 |
| Account No. | 67543 |
| Statement Date | 31/01/2015 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|-------------------------------------|--|-------------|--------------|--------------|------------|-------|-----------|------------|---------------------|
| 31/12/2014 | 1773690BM | 108667543000019 A1929525000000RF | BROUGHT FORWARD | 02409086 | 7.00 | 0.00 | 7.00 | 1.05 | 0.00 | 39,329.26- | 14,438.31 |
| 31/12/2014 | 4701773690HO | 108667543000019 A1929525000000RF | MURRAY NIGEL MR Miscellaneous Services | 02409086 | 136.52 | 0.00 | 136.52 | 20.48 | 0.00 | 157.00 | 8.05 |
| 13/01/2015 | 1777875BM | 108667543000019 A19295250DS | MURRAY NIGEL MR 1N 02 11 AKL RYDGES AUCKL Hotel Accommodation | 02409086 | 143.52 | 0.00 | 143.52 | 21.53 | 0.00 | 165.05 | 157.00 * |
| 13/01/2015 | 1777908BM | 108667543000019 A19295250DS | TOTAL FOR COST CENTRE | 02409086 | 7.00 | 0.00 | 7.00 | 1.05 | 0.00 | 8.05 | 8.05 |
| 27/01/2015 | 1944997151 | 108667543000019 A19295250DS | MURRAY NIGEL MR Miscellaneous Services | 02409086 | 7.00 | 0.00 | 7.00 | 1.05 | 0.00 | 8.05 | 8.05 |
| 27/01/2015 | 1944997151 | 108667543000019 A19295250DS | MURRAY NIGEL MR HLZ/WLG NZ Q 02/02/15 WLG/HLZ NZ Q 03/02/15 Domestic Air Travel | 02439466 | 449.12 | 6.96- | 442.16 | 67.38 | 6.96 | 516.50 | 516.50 |
| 27/01/2015 | 1944997151FT | 108667543000019 A19295250DS | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| | | | CARRIED FORWARD | | | | | | | 38,617.81- | 15,149.76 |

TAX INVOICE/STATEMENT/CREDIT NOTE

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| Account No. | 67543 |
| Statement Date | 31/01/2015 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|---------------------------------------|--|-------------|--------------|--------------|------------|-------|-----------|-----------|---------------------|
| 15/01/2015 | 1944955991 | 1086675430000019 A19255250000000RF | BROUGHT FORWARD HLZ/WLG NZ T 23/01/15 WLG/HLZ NZ T 23/01/15 Domestic Air Travel | 02439466 | 271.00 | 6.96 | 264.04 | 40.65 | 6.96 | 39,931.41 | 13,836.16 |
| 15/01/2015 | 1944955991FT | 1086675430000019 A19255250000000RF | Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| 06/01/2015 | 1775588BM | 1086675430000019 A1929 | TOTAL FOR COST CENTRE MURRAY NIGEL MR Miscellaneous Services | 02409086 | 638.37 | 13.92 | 624.45 | 95.76 | 13.92 | 734.13 | 734.13 |
| 23/12/2014 | 1801632FX | 1086675430000019 A1929 | MURRAY NIGEL MR Ticket Amendment Fee | 02409086 | 7.00 | 0.00 | 7.00 | 1.05 | 0.00 | 8.05 | 8.05 |
| 06/01/2015 | 4701775568HO | 1086675430000019 A1929 | MURRAY NIGEL MR 1N 05 11 AKL NOVOTEL AUCK Hotel Accommodation | 02409086 | 40.00 | 0.00 | 40.00 | 0.00 | 0.00 | 40.00 | 40.00 |
| | | | TOTAL FOR COST CENTRE | | 198.83 | 0.00 | 198.83 | 29.82 | 0.00 | 228.65 | 228.65 |
| | | A1929 | TOTAL FOR COST CENTRE | | 245.83 | 0.00 | 245.83 | 30.87 | 0.00 | 276.70 | 276.70 |
| | | | CARRIED FORWARD | | | | | | | 39,329.26 | 14,438.31 |

For work related travel and accommodation

Name: Dr Nigel Murray Contact: _____

Reason for Travel: IS Strategy development visit
San Francisco, Los Angeles, Vancouver
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 |
|----------------|----------------|--------------|--------------|----------------|-------|------------|------------|
| <u>Various</u> | | | <u>Fri</u> | <u>20/3/15</u> | | <u>AKL</u> | <u>SFO</u> |
| | | | <u>"</u> | <u>"</u> | | <u>SFO</u> | <u>LAX</u> |
| | | | <u>Sun</u> | <u>22/3/15</u> | | <u>LAX</u> | <u>SFO</u> |
| | | | <u>Thurs</u> | <u>24/3/15</u> | | <u>SFO</u> | <u>YVR</u> |
| | | | <u>Thurs</u> | <u>31/3/15</u> | | <u>YVR</u> | <u>SFO</u> |
| | | | <u>"</u> | <u>"</u> | | <u>SFO</u> | <u>AKL</u> |

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) |
|------------|------------------------------------|-------------|-------------------------|----------------------------|---------------|----------------------------|
| <u>SFO</u> | | <u>Avis</u> | <u>22 & 23/3/15</u> | | | |
| | | | <u>26/3/15</u> | | | |

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 Simcock Position: Chair

Signature: 

CHARGES FROM AIR NZ

| Month | Tkt No. | Passenger Name | Travel Type | Date of Trvl | Origin | Dest | Class | TOTAL NET | Nett | GST | Oth Taxes | Am't Payable | Tkt Remarks |
|--------|-----------------|-----------------|------------------------------|--------------|--------|------|-------|-----------|----------|------|-----------|--------------|-------------------|
| Mar-15 | 9053353891FT | MURRAY NIGEL MR | Ticket Issue Service Fee LHP | | YVR | AKL | | 168.00 | 168.00 | - | - | 168.00 | |
| Mar-15 | 9053353929 | MURRAY/NIGEL MR | International Air Travel | 150319 | AKL | LAX | U | 2,415.04 | 2,317.50 | - | 97.54 | 2,415.04 | |
| Mar-15 | 1875603FX | MURRAY NIGEL MR | Ticket Amendment Fee | | AKL | LAX | | 20.00 | 20.00 | 3.00 | - | 23.00 | |
| Mar-15 | 4701876958OA | MURRAY NIGEL MR | Other Airline Flight | | AKL | LAX | | 377.40 | 377.40 | - | - | 377.40 | VX AKL LAX AKL |
| Mar-15 | 9053427202 | MURRAY/NIGEL MR | International Air Travel | 150329 | YVR | AKL | A | 2,468.16 | 2,021.50 | - | 446.66 | 2,468.16 | |
| Mar-15 | 9053427203 | MURRAY/NIGEL MR | International Air Travel | 150326 | YVR | SFO | H | 504.90 | 402.00 | - | 102.90 | 504.90 | |
| Mar-15 | 9053427203FT | MURRAY NIGEL MR | Ticket Issue Service Fee LHP | | | | | 168.00 | 168.00 | - | - | 168.00 | |
| Mar-15 | 9053419451 | MURRAY/NIGEL MR | International Air Travel | 150324 | SFO | YVR | P | 1,376.30 | 1,338.00 | - | 38.30 | 1,376.30 | |
| Apr-15 | 9053440935 | MURRAY/NIGEL MR | International Air Travel | 150331 | YVR | SFO | Y | 626.80 | 482.97 | - | 143.83 | 626.80 | |
| May-15 | 4701883144CA001 | MURRAY NIGEL MR | Car Rental | | | SFO | | 152.05 | 152.05 | - | - | 152.05 | 1D 26 03 SFO AVIS |
| May-15 | 18831448M | MURRAY NIGEL MR | Miscellaneous Services | | | | | 8.05 | 8.05 | - | - | 8.05 | |
| May-15 | 4701876958CA002 | MURRAY NIGEL MR | Car Rental | | | SFO | | 257.13 | 257.13 | - | - | 257.13 | 2D 22 03 SFO AVIS |
| May-15 | 4701876958OA001 | MURRAY NIGEL MR | Other Airline Flight | | AKL | LAX | | 387.40 | 387.40 | - | - | 387.40 | VX AKL LAX AKL |

TAX INVOICE/STATEMENT/CREDIT NOTE

| | |
|---|------------|
| Page No. | 15 |
| Account No. | 67543 |
| Statement Date | 31/03/2015 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|--------------------------------|---|-------------|--------------|--------------|------------|-------|-----------|------------|---------------------|
| 04/03/2015 | 9053351014 | 108667543000019 A19295250DS | BROUGHT FORWARD MURRAY/NIGEL MR HLZ/WLG NZ W 10/03/15 WLG/HLZ NZ Q 11/03/15 Domestic Air Travel | 02439466 | 419.72 | 6.96- | 412.76 | 62.96 | 6.96 | 62,778.38- | 30,273.49 |
| 04/03/2015 | 9053351014FT | 108667543000019 A19295250DS | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| 16/03/2015 | 9053353891FT | 108667543000019 A19295250DS | MURRAY NIGEL MR Ticket Issue Service Fee LHP | 02409089 | 168.00 | 0.00 | 168.00 | 0.00 | 0.00 | 168.00 | 168.00 |
| 18/03/2015 | 9053353929 | 108667543000019 A19295250DS | MURRAY/NIGEL MR AKL/LAX NZ U 19/03/15 International Air Travel | 02439464 | 2,335.00 | 17.50- | 2,317.50 | 0.00 | 97.54 | 2,415.04 | 2,415.04 |
| 06/03/2015 | 9053362526 | 108667543000019 A19295250DS | MURRAY/NIGEL MR HLZ/WLG NZ Q 06/03/15 WLG/HLZ NZ W 07/03/15 Domestic Air Travel | 02439466 | 419.72 | 6.96- | 412.76 | 62.96 | 6.96 | 482.68 | 482.68 |
| 06/03/2015 | 9053362526FT | 108667543000019 A19295250DS | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| | | | CARRIED FORWARD | | | | | | | 59,202.38- | 33,849.49 |

TAX INVOICE/STATEMENT/CREDIT NOTE

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|--|------------|
| Page No. | 16 |
| Account No. | 67543 |
| Statement Date | 31/03/2015 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea Travelcardadmin@aimz.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 |
|------------|-----------------------------|--------------------------------|--|-------------|--------------|--------------|------------|-------|-----------|----------------------|---------------------|
| 07/03/2015 | 9053362625 | 108667543000019 A19295250DS | BROUGHT FORWARD MURRAY/NIGEL MR WLG/HLZ NZ Y 09/03/15 Domestic Air Travel | 02439466 | 96.18 | 0.00 | 96.18 | 14.43 | 0.00 | 59,202.38- 110.61 | 33,849.49 110.61 |
| 17/03/2015 | 9053398122 | 108667543000019 A19295250DS | MURRAY/NIGEL MR HLZ/WLG NZ Q 17/03/15 WLG/AKL NZ Y 18/03/15 Domestic Air Travel | 02439466 | 547.23 | 3.48- | 543.75 | 82.09 | 3.48 | 629.32 | 629.32 |
| 17/03/2015 | 9053398122FT | 108667543000019 A19295250DS | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| 24/03/2015 | 9053419451 | 108667543000019 A19295250DS | MURRAY/NIGEL MR SFO/YVR UA P 24/03/15 International Air Travel | 02439466 | 1,338.00 | 0.00 | 1,338.00 | 0.00 | 38.30 | 1,376.30 | 1,376.30 |
| 26/03/2015 | 9053427202 | 108667543000019 A19295250DS | MURRAY/NIGEL MR YVR/AKL NZ A 29/03/15 International Air Travel | 02439466 | 2,039.00 | 17.50- | 2,021.50 | 0.00 | 446.66 | 2,468.16 | 2,468.16 |
| 26/03/2015 | 9053427203 | 108667543000019 A19295250DS | MURRAY/NIGEL MR YVR/SFO AC H 26/03/15 International Air Travel | 02439466 | 402.00 | 0.00 | 402.00 | 0.00 | 102.90 | 504.90 | 504.90 |
| | | | CARRIED FORWARD | | | | | | | 54,099.29- | 38,952.58 |

TAX INVOICE/STATEMENT/CREDIT NOTE

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|---|------------|
| Page No. | 23 |
| Account No. | 67543 |
| Statement Date | 30/04/2015 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|--------------------------------|--|-------------|--------------|--------------|------------|-------|-----------|-------------|---------------------|
| 31/03/2015 | 9053440935 | 108667543000019 A19295250DS | BROUGHT FORWARD MURRAY/NIGEL MR YVR/SFO NZ Y 31/03/15 SFO/AKL NZ E 31/03/15 International Air Travel | 02439466 | 482.97 | 0.00 | 482.97 | 0.00 | 143.83 | 110,413.60- | 22,144.50 |
| 08/04/2015 | 9053463054 | 108667543000019 A19295250DS | MURRAY/NIGEL MR HLZ/WLG NZ H 13/04/15 WLG/HLZ NZ V 13/04/15 Domestic Air Travel | 02439466 | 449.12 | 6.96- | 442.16 | 67.38 | 6.96 | 516.50 | 516.50 |
| 08/04/2015 | 9053463054FT | 108667543000019 A19295250DS | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| 08/04/2015 | 9053463149 | 108667543000019 A19295250DS | MURRAY/NIGEL MR HLZ/WLG NZ Y 08/04/15 WLG/HLZ NZ W 09/04/15 Domestic Air Travel | 02439466 | 486.50 | 6.96- | 479.54 | 72.98 | 6.96 | 559.48 | 559.48 |
| 08/04/2015 | 9053463149FT | 108667543000019 A19295250DS | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| 09/04/2015 | 9053467373 | 108667543000019 A19295250DS | MURRAY/NIGEL MR WLG/HLZ NZ Y 09/04/15 Domestic Air Travel | 02439466 | 207.87 | 3.48- | 204.39 | 31.18 | 3.48 | 239.05 | 239.05 |
| | | | CARRIED FORWARD | | | | | | | 108,444.17- | 24,113.93 |

TAX INVOICE/STATEMENT/CREDIT NOTE

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| Page No. | 32 |
| Account No. | 67543 |
| Statement Date | 31/05/2015 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea Travelcardadmin@aimz.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 |
|------------|-----------------------------|--------------------------------|---|-------------|--------------|--------------|------------|-------|-----------|------------|---------------------|
| 15/05/2015 | 1918829FX.. | 108667543000019 A19295250DS | BROUGHT FORWARD MURRAY NIGEL MR Ticket Amendment Fee | 02409086 | 20.00 | 0.00 | 20.00 | 3.00 | 0.00 | 64,281.48- | 37,054.44 |
| 13/05/2015 | 1918829FX001 | 108667543000019 A19295250DS | MURRAY NIGEL MR Ticket Amendment Fee | 02409086 | 20.00 | 0.00 | 20.00 | 3.00 | 0.00 | 23.00 | 23.00 |
| 21/05/2015 | 1923794FX | 108667543000019 A19295250DS | MURRAY NIGEL MR Ticket Amendment Fee | 02409086 | 20.00 | 0.00 | 20.00 | 3.00 | 0.00 | 23.00 | 23.00 |
| 05/05/2015 | 4701850950HO | 108667543000019 A19295250DS | MURRAY NIGEL MR 2N 10 03 WLG IBIS WELLING Hotel Accommodation | 02409086 | 328.78 | 0.00 | 328.78 | 49.32 | 0.00 | 378.10 | 378.10 |
| 12/05/2015 | 4701876958CA002 | 108667543000019 A19295250DS | MURRAY NIGEL MR 2D 22 03 SFO AVIS Car Rental | 02409089 | 257.13 | 0.00 | 257.13 | 0.00 | 0.00 | 257.13 | 257.13 |
| 05/05/2015 | 4701876958OA001 | 108667543000019 A19295250DS | MURRAY NIGEL MR VX AKL LAX AKL Other Airline Flight | 02409089 | 387.40 | 0.00 | 387.40 | 0.00 | 0.00 | 387.40 | 387.40 |
| 12/05/2015 | 4701883144CA001 | 108667543000019 A19295250DS | MURRAY NIGEL MR 1D 26 03 SFO AVIS Car Rental | 02409086 | 152.05 | 0.00 | 152.05 | 0.00 | 0.00 | 152.05 | 152.05 |
| | | | CARRIED FORWARD | | | | | | | 63,037.80- | 38,298.12 |

travelcard

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

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

| | |
|---|------------|
| Page No. | 17 |
| Account No. | 67543 |
| Statement Date | 31/03/2015 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea Travelcardadmin@afrnz.co.nz | |

| ISSUE DATE | TICKET NO. OR REFERENCE NO. | CARD NO. & COST CENTRE | TRANSACTION DETAILS | ISSUE AGENT | GROSS AMOUNT | COMMCL AGMNT | NET AMOUNT | GST | OTHER TAX | TOTAL | BALANCE OUTSTANDING |
|------------|-----------------------------|--------------------------------------|--|-------------|--------------|--------------|------------|--------|-----------|------------|---------------------|
| 26/03/2015 | 9053427203FT | 1086675430000019 A19295250DS | BROUGHT FORWARD MURRAY NIGEL MR Ticket Issue Service Fee LHP | 02409086 | 168.00 | 0.00 | 168.00 | 0.00 | 0.00 | 54,089.28- | 38,952.58 |
| | | A19295250DS | TOTAL FOR COST CENTRE | | 9,593.51 | 52.40- | 9,541.11 | 273.18 | 702.80 | 10,517.09 | 168.00 X |
| 02/03/2015 | 1856520FX | 1086675430000019 A19295250LS | Ticket Amendment Fee | 02409086 | 20.00 | 0.00 | 20.00 | 3.00 | 0.00 | 23.00 | 10,517.09 |
| 02/03/2015 | 9053340577 | 1086675430000019 A19295250LS | HLZ/WLGN NZ H 03/03/15 WLG/HLZ NZ Y 03/03/15 Domestic Air Travel | 02439466 | 66.78 | 0.00 | 66.78 | 10.03 | 0.00 | 76.81 | 76.81 |
| | | A19295250LS | TOTAL FOR COST CENTRE | | 86.78 | 0.00 | 86.78 | 13.03 | 0.00 | 99.81 | 99.81 |
| 03/03/2015 | 9053345547 | 1086675430000019 A1935525000000RF | HLZ/WLGN NZ B 09/03/15 WLG/HLZ NZ Q 10/03/15 Domestic Air Travel | 02439466 | 432.42 | 6.95- | 425.46 | 64.87 | 5.96 | 497.29 | 497.29 |
| 03/03/2015 | 9053345547FT | 1086675430000019 A1935525000000RF | Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| | | | CARRIED FORWARD | | | | | | | 53,320.39- | 39,731.43 |

A STAR ALLIANCE MEMBER

AIR NEW ZEALAND

TAX INVOICE/STATEMENT/CREDIT NOTE

| | |
|---|------------|
| Page No. | 14 |
| Account No. | 67543 |
| Statement Date | 31/03/2015 |
| GST Number | 10-795-869 |
| Credit Services: Maria Raa 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 |
|------------|-----------------------------|--------------------------------|--|-------------|--------------|-------------|------------|-------|-----------|------------|---------------------|
| 18/03/2015 | 1876958FX | 108667543000019 A19295250DS | BROUGHT FORWARD MURRAY NIGEL MR Ticket Amendment Fee | 02409089 | 45.00 | 0.00 | 45.00 | 0.00 | 0.00 | 64,202.58- | 28,849.29 |
| 22/03/2015 | 1876958FX. | 108667543000019 A19295250DS | MURRAY NIGEL MR Ticket Amendment Fee | 02409089 | 45.00 | 0.00 | 45.00 | 0.00 | 0.00 | 45.00 | 45.00 |
| 20/03/2015 | 1876958FX.. | 108667543000019 A19295250DS | MURRAY NIGEL MR Ticket Amendment Fee | 02409089 | 45.00 | 0.00 | 45.00 | 0.00 | 0.00 | 45.00 | 45.00 |
| 27/02/2015 | 194511079 | 108667543000019 A19295250DS | MURRAY/NIGEL MR HLZ/MLG NZ Y 01/03/15 WLG/HLZ NZ W 03/03/15 Domestic Air Travel | 02439466 | 56.78 | 0.00 | 66.78 | 10.02 | 0.00 | 76.80 | 76.80 |
| 22/03/2015 | 4701841398HO | 108667543000019 A19295250DS | MURRAY NIGEL MR 2N 17 02 NPL COPTHORNE HO Hotel Accommodation | 02409086 | 143.48 | 0.00 | 143.48 | 21.52 | 0.00 | 165.00 | 165.00 |
| 22/03/2015 | 4701876958OA | 108667543000019 A19295250DS | MURRAY NIGEL MR YX AKL LAX AKL Other Airline Flight | 02409089 | 377.40 | 0.00 | 377.40 | 0.00 | 0.00 | 377.40 | 377.40 |
| 26/03/2015 | 4701883144OA | 108667543000019 A19295250DS | MURRAY NIGEL MR UA YVR AKL YVR Other Airline Flight | 02409086 | 670.00 | 0.00 | 670.00 | 0.00 | 0.00 | 670.00 | 670.00 |
| | | | CARRIED FORWARD | | | | | | | 62,776.38- | 30,273.49 |



Date:

Waikato District Health Board

TRAVEL REQUEST FORM

(FOR WORK RELATED TRAVEL AND ACCOMMODATION)

Name: Nigel Muiway

Contact:

REASON FOR TRAVEL: Discussions with Sydney Hospital on
Virtual healthcare solution (Kaitiaki)

FLIGHTS

| Flight No | Departure Time | Arrival Time | Day: | Date: | Month: | From: | To: |
|-----------|----------------|--------------|--------|-----------|--------|--------|--------|
| N2719 | 1pm | 235pm | Sat 13 | June 2015 | | Auck | Sydney |
| N2708 | 650pm | 1155pm | Sun 14 | June 2015 | | Sydney | Auck |
| | | | | | | | |
| | | | | | | | |

ACCOMMODATION

| City | Hotel/Motel (name or preferred location) | Date IN: | Date OUT: | Room Type |
|----------|--|----------|-----------|-----------|
| Auckland | Newotel Auckland Airport | 14/6 | 15/6 | — |
| | | | | |

RENTAL CAR

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

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

If yes - pick up address: _____

And telephone number: _____

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

Cost Centre to be charged: 1929

AUTHORISATION

Name: Bob Simcock

Position: Chairman

Signature:

TAX INVOICE/STATEMENT/CREDIT NOTE

| | |
|---|------------|
| Page No. | 4 |
| Account No. | 67543 |
| Statement Date | 30/06/2015 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea Travelcardadmin@airnz.co.nz | |

| ISSUE DATE | TICKET NO. OR REFERENCE NO. | CARD NO. & COST CENTRE | TRANSACTION DETAILS | ISSUE AGENT | GROSS AMOUNT | COMMCL AGMNT | NET AMOUNT | GST | OTHER TAX | TOTAL | BALANCE OUTSTANDING |
|------------|-----------------------------|---|--|-------------|--------------|--------------|------------|------|-----------|------------|---------------------|
| 23/06/2015 | 9053721584FT | 108667543000019 133259720972014570NS | BROUGHT FORWARD | 02409086 | 168.00 | 0.00 | 168.00 | 0.00 | 0.00 | 72,958.42- | 12,322.24 |
| | | | Ticket Issue Service Fee LHP | | | | | | | 168.00 | 168.00 |
| | | | TOTAL FOR COST CENTRE | | 9,604.00 | 35.00- | 9,569.00 | 0.00 | 559.52 | 10,128.52 | 10,128.52 |
| 09/06/2015 | 1945066250FTR | 133259720972014570NS 108667543000019 172259720972014775RF | Ticket Issue Service Fee | 02409086 | 34.00- | 0.00 | 34.00- | 0.00 | 0.00 | 34.00- | 34.00- |
| | | | TOTAL FOR COST CENTRE | | 34.00- | 0.00 | 34.00- | 0.00 | 0.00 | 34.00- | 34.00- |
| 18/06/2015 | 4701953182R | 172259720972014775RF 108667543000019 A | TOTAL FOR COST CENTRE | 02439466 | 20.10- | 0.00 | 20.10- | 0.00 | 0.00 | 20.10- | 20.10- |
| | | | AKL/MEL 12/08/15 9053679385 International Travel | | | | | | | | |
| 12/06/2015 | 9053689427 | 108667543000019 A | MURRAY/NIGEL MR AKL/SYD NZ H 13/06/15 International Air Travel | 02439466 | 425.00 | 6.00- | 419.00 | 0.00 | 68.04 | 487.04 | 487.04 |
| | | | TOTAL FOR COST CENTRE | | 404.90 | 6.00- | 398.90 | 0.00 | 68.04 | 466.94 | 466.94 |
| | | | CARRIED FORWARD | | | | | | | 72,357.48- | 12,923.18 |

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

| | |
|---|------------|
| Page No. | 57 |
| Account No. | 67543 |
| Statement Date | 30/06/2015 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea Travelcardadmin@airnz.co.nz | |

| ISSUE DATE | TICKET NO. OR REFERENCE NO. | CARD NO. & COST CENTRE | TRANSACTION DETAILS | ISSUE AGENT | GROSS AMOUNT | COMMCL AGMNT | NET AMOUNT | GST | OTHER TAX | TOTAL | BALANCE OUTSTANDING |
|------------|-----------------------------|---------------------------------------|--|-------------|--------------|--------------|------------|------|-----------|-----------|---------------------|
| 09/06/2015 | 9053671651 | 1086675430000019 A55605255000000MD | BROUGHT FORWARD AKL/MEL NZ W 08/07/15 MEL/ADL NZ L 08/07/15 ADL/AKL NZ W 12/07/15 International Air Travel | 02439466 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 4,486.06- | 80,762.60 100.00 |
| 14/06/2015 | 1950102BM | A55605255000000MD | TOTAL FOR COST CENTRE | | 680.00 | 12.00- | 668.00 | 0.00 | 280.32 | 948.32 | 948.32 |
| 14/06/2015 | 1950102FX | 1086675430000019 AA | MURRAY NIGEL MR Miscellaneous Services | 02409086 | 28.75 | 0.00 | 28.75 | 0.00 | 0.00 | 28.75 | 28.75 |
| 16/06/2015 | 1951515BM | 1086675430000019 AA | MURRAY NIGEL MR Ticket Amendment Fee | 02409086 | 62.75 | 0.00 | 62.75 | 0.00 | 0.00 | 62.75 | 62.75 |
| 14/06/2015 | 9053689450 | 1086675430000019 AA | MURRAY NIGEL MR Miscellaneous Services | 02409086 | 28.75 | 0.00 | 28.75 | 0.00 | 0.00 | 28.75 | 28.75 |
| 14/06/2015 | 9053689450FT | 1086675430000019 AA | MURRAY NIGEL MR SYD/AKL NZ Y 14/06/15 International Air Travel | 02439466 | 773.00 | 6.00- | 767.00 | 0.00 | 116.06 | 883.06 | 883.06 |
| 14/06/2015 | | 1086675430000019 AA | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 34.00 | 0.00 | 34.00 | 0.00 | 0.00 | 34.00 | 34.00 |
| | | | CARRIED FORWARD | | | | | | | 3,360.75- | 81,919.91 |

TAX INVOICE/STATEMENT/CREDIT NOTE

| | |
|---|------------|
| Page No. | 90 |
| Account No. | 67543 |
| Statement Date | 31/07/2015 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|--------------------------|---|-------------|--------------|--------------|------------|-------|-----------|-----------|---------------------|
| 16/07/2015 | 1951515BM. | 1086675430000019 AA | BROUGHT FORWARD MURRAY NIGEL MR Miscellaneous Services | 02409086 | 8.05 | 0.00 | 8.05 | 0.00 | | 31,069.26 | 115,673.64 |
| 10/07/2015 | 4701950102HO | 1086675430000019 AA | MURRAY NIGEL MR 1N 14 06 AKL NOVOTEL AUCK Hotel Accommodation | 02409086 | 210.52 | 0.00 | 210.52 | 31.58 | 0.00 | 242.10 | 8.05 |
| 16/07/2015 | 4701951515HO | 1086675430000019 AA | MURRAY NIGEL MR 1N 17 06 AKL NOVOTEL AUCK Hotel Accommodation | 02409086 | 234.00 | 0.00 | 234.00 | 35.10 | 0.00 | 269.10 | 242.10 |
| 21/07/2015 | 4701981639OA | 1086675430000019 AA | MURRAY NIGEL MR EK SYD AKL SYD Other Airline Flight | 02409086 | 431.22 | 0.00 | 431.22 | 0.00 | 0.00 | 431.22 | 269.10 |
| 21/07/2015 | 9377742576FT | 1086675430000019 AA | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 29.90 | 0.00 | 29.90 | 0.00 | 0.00 | 29.90 | 431.22 |
| | | AA | TOTAL FOR COST CENTRE | | 921.74 | 0.00 | 921.74 | 66.68 | 0.00 | 988.42 | 29.90 |
| 18/07/2015 | 1980297FT | 1086675430000019 ACEO | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 34.00 | 0.00 | 34.00 | 0.00 | 0.00 | 34.00 | 988.42 |
| | | | CARRIED FORWARD | | | | | | | 32,083.63 | 34.00 |
| | | | | | | | | | | | 116,688.01 |



Date:

Waikato District Health Board

TRAVEL REQUEST FORM

(FOR WORK RELATED TRAVEL AND ACCOMMODATION)

Name: Nigel Murray

Contact:

REASON FOR TRAVEL: Discussions with Sydney Hospital on virtual healthcare solution - ~~the~~

FLIGHTS

| Flight No | Departure Time | Arrival Time | Day: | Date: | Month: | From: | To: |
|-----------|----------------|--------------|--------|-------|--------|--------|--------|
| NZ105 | 4pm | 5:30pm | 16 Jun | 2015 | A | Auck | Sydney |
| NZ108 | 6:50pm | 11:55pm | 17 Jun | 2015 | | Sydney | Auck |
| | | | | | | | |
| | | | | | | | |

ACCOMMODATION

| City | Hotel/Motel (name or preferred location) | Date IN: | Date OUT: | Room Type |
|----------|--|----------|-----------|-----------|
| Auckland | Norwell Auckland | 17/6 | 18/6/2015 | |
| | Auckland | | | |

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: 19091

AUTHORISATION

Name: Bob Simcock

Position: Chair

Signature:

CHARGES FROM AIR NZ

| Month | Tkt No. | Passenger Name | Travel Type | Date of Trvl | Origin | Dest | Class | TOTAL NET | Nett | GST | OTH Taxes | Amt Payable | Tkt Remarks |
|--------|--------------|-----------------|--------------------------|------------------|--------|------|-------|-----------|--------|-------|-----------|-------------|---------------------------|
| Jun-15 | 9053701416 | MURRAY/NIGEL MR | International Air Travel | 150617 | SYD | AKL | M | 612.46 | 496.00 | - | 116.46 | 612.46 | Second visit in same week |
| Jun-15 | 1950102BM | MURRAY NIGEL MR | Miscellaneous Services | | | | | 28.75 | 28.75 | - | - | 28.75 | |
| Jun-15 | 1950102FX | MURRAY NIGEL MR | Ticket Amendment Fee | | | | | 62.75 | 62.75 | - | - | 62.75 | |
| Jun-15 | 9053694350 | MURRAY/NIGEL MR | International Air Travel | 150616 | AKL | SYD | Q | 390.84 | 322.00 | - | 68.84 | 390.84 | Second visit in same week |
| Jun-15 | 9053694350FT | MURRAY NIGEL MR | Ticket Issue Service Fee | | | | | 34.00 | 34.00 | - | - | 34.00 | Second visit in same week |
| Jun-15 | 1951515BM | MURRAY NIGEL MR | Miscellaneous Services | | | | | 28.75 | 28.75 | - | - | 28.75 | Second visit in same week |
| Jul-15 | 4701951515HO | MURRAY NIGEL MR | Hotel Accommodation | 1N 17 06 AKL I | | AKL | D | 234.00 | 234.00 | 35.10 | - | 269.10 | 1N 17 06 AKL NOVOTEL AUCK |
| Jul-15 | 4701981639OA | MURRAY NIGEL MR | Other Airline Flight | EK SYD AKL S SYD | | AKL | D | 431.22 | 431.22 | - | - | 431.22 | EK SYD AKL SYD |
| Jul-15 | 9377742576FT | MURRAY NIGEL MR | Ticket Issue Service Fee | | | | | 29.90 | 29.90 | - | - | 29.90 | |

TAX INVOICE/STATEMENT/CREDIT NOTE

| | |
|---|------------|
| Page No. | 58 |
| Account No. | 67543 |
| Statement Date | 30/06/2015 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|-------------------------|---|-------------|--------------|--------------|------------|------|-----------|-----------|---------------------|
| 15/06/2015 | 9053694350 | 1086675430000019 AA | BROUGHT FORWARD MURRAY/NIGEL MR AKL/SYD NZ Q 16/06/15 International Air Travel | 02439466 | 328.00 | 6.00- | 322.00 | 0.00 | 68.84 | 3,360.75- | 81,919.91 |
| 16/06/2015 | 9053694350FT | 1086675430000019 AA | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 34.00 | 0.00 | 34.00 | 0.00 | 0.00 | 390.84 | 390.84 |
| 17/06/2015 | 9053701416 | 1086675430000019 AA | MURRAY/NIGEL MR SYD/AKL NZ M 17/06/15 International Air Travel | 02439466 | 502.00 | 6.00- | 496.00 | 0.00 | 116.46 | 612.46 | 612.46 |
| 23/06/2015 | 9053721645 | 1086675430000019 AA | MURRAY/NIGEL MR AKL/SYD NZ Q 24/06/15 International Air Travel | 02439466 | 328.00 | 6.00- | 322.00 | 0.00 | 69.54 | 391.54 | 391.54 |
| 23/06/2015 | 9053721645FT | 1086675430000019 AA | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 34.00 | 0.00 | 34.00 | 0.00 | 0.00 | 34.00 | 34.00 |
| 25/06/2015 | 1933038FT | AA | TOTAL FOR COST CENTRE | | 2,153.25 | 24.00- | 2,129.25 | 0.00 | 370.90 | 2,500.15 | 2,500.15 |
| | | 1086675430000019 ATB | Ticket Issue Service Fee | 02409086 | 15.00 | 0.00 | 15.00 | 2.25 | 0.00 | 17.25 | 17.25 |
| | | | CARRIED FORWARD | | | | | | | 1,880.66- | 83,400.00 |

TAX INVOICE/STATEMENT/CREDIT NOTE

| | |
|---|------------|
| Page No. | 90 |
| Account No. | 67543 |
| Statement Date | 31/07/2015 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|--------------------------|---|-------------|--------------|--------------|------------|-------|-----------|-----------|---------------------|
| 16/07/2015 | 1951515BM. | 1086675430000019 AA | BROUGHT FORWARD MURRAY NIGEL MR Miscellaneous Services | 02409086 | 8.05 | 0.00 | 8.05 | 0.00 | 0.00 | 31,069.26 | 115,673.64 |
| 10/07/2015 | 4701950102HO | 1086675430000019 AA | MURRAY NIGEL MR 1N 14 06 AKL NOVOTEL AUCK Hotel Accommodation | 02409086 | 210.52 | 0.00 | 210.52 | 31.58 | 0.00 | 242.10 | 8.05 |
| 16/07/2015 | 4701951515HO | 1086675430000019 AA | MURRAY NIGEL MR 1N 17 06 AKL NOVOTEL AUCK Hotel Accommodation | 02409086 | 234.00 | 0.00 | 234.00 | 35.10 | 0.00 | 269.10 | 242.10 |
| 21/07/2015 | 4701981639OA | 1086675430000019 AA | MURRAY NIGEL MR EK SYD AKL SYD Other Airline Flight | 02409086 | 431.22 | 0.00 | 431.22 | 0.00 | 0.00 | 431.22 | 269.10 |
| 21/07/2015 | 9377742576FT | 1086675430000019 AA | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 29.90 | 0.00 | 29.90 | 0.00 | 0.00 | 29.90 | 431.22 |
| | | | TOTAL FOR COST CENTRE | | 921.74 | 0.00 | 921.74 | 66.68 | 0.00 | 988.42 | 29.90 |
| 18/07/2015 | 1980297FT | 1086675430000019 ACEO | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 34.00 | 0.00 | 34.00 | 0.00 | 0.00 | 34.00 | 988.42 |
| | | | CARRIED FORWARD | | | | | | | 32,083.63 | 34.00 |
| | | | | | | | | | | | 116,668.01 |

Name: Dr N Murray Contact: _____

Reason for Travel: Visit to Sydney - Medical Education Research

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 |
|-----------|----------------|--------------|-----|---------|-------|------|-----|
| | | | Wed | 24/6/15 | | AKL | SYD |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

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: _____

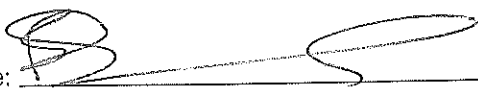
And telephone number: _____

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

Cost Centre to be charged: 1929/ 525005

AUTHORISATION

Name: Bob Simcock Position: Chairman

Signature: 

TAX INVOICE/STATEMENT/CREDIT NOTE

| | |
|---|------------|
| Page No. | 58 |
| Account No. | 67543 |
| Statement Date | 30/06/2015 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|-------------------------|---|-------------|--------------|--------------|------------|------|-----------|-----------|---------------------|
| 15/06/2015 | 9053694350 | 1086675430000019 AA | BROUGHT FORWARD MURRAY/NIGEL MR AKL/SYD NZ Q 16/06/15 International Air Travel | 02439466 | 328.00 | 6.00- | 322.00 | 0.00 | 68.84 | 3,360.75- | 81,919.91 |
| 16/06/2015 | 9053694350FT | 1086675430000019 AA | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 34.00 | 0.00 | 34.00 | 0.00 | 0.00 | 390.84 | 390.84 |
| 17/06/2015 | 9053701416 | 1086675430000019 AA | MURRAY/NIGEL MR SYD/AKL NZ M 17/06/15 International Air Travel | 02439466 | 502.00 | 6.00- | 496.00 | 0.00 | 116.46 | 612.46 | 612.46 |
| 23/06/2015 | 9053721645 | 1086675430000019 AA | MURRAY/NIGEL MR AKL/SYD NZ Q 24/06/15 International Air Travel | 02439466 | 328.00 | 6.00- | 322.00 | 0.00 | 69.54 | 391.54 | 391.54 |
| 23/06/2015 | 9053721645FT | 1086675430000019 AA | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 34.00 | 0.00 | 34.00 | 0.00 | 0.00 | 34.00 | 34.00 |
| 25/05/2015 | 1933038FT | 1086675430000019 ATB | TOTAL FOR COST CENTRE Ticket Issue Service Fee | 02409086 | 2,153.25 | 24.00- | 2,129.25 | 0.00 | 370.90 | 2,500.15 | 2,500.15 |
| | | | | | 15.00 | 0.00 | 15.00 | 2.25 | 0.00 | 17.25 | 17.25 |
| | | | CARRIED FORWARD | | | | | | | 1,880.66- | 83,400.00 |



Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact: Cliona Skelton ext: 97638

Reason for Travel: Business - Ministry of Health Stratford Visit

| | |
|---|---|
| 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. |
| <input type="checkbox"/> YES | If yes, please consider using Waikato DHB videoconferencing facilities. Contact Viscom for availability, ext 8780. |
| <input checked="" type="checkbox"/> NO | |

| FLIGHTS | | | | | | | |
|-----------|----------------|--------------|-----|--------|-------|-------|-------|
| Flight No | Departure Time | Arrival Time | Day | Date | Month | From | To |
| 3311 | 9:50am | 11:20am | Tue | 7 Aug | 2014 | Hawke | Ngh |
| 5088 | 6:30pm | 7:40pm | Mon | 11 Aug | 2014 | Ngh | Hawke |
| | | | | | | | |
| | | | | | | | |

| ACCOMMODATION | | | | |
|---|--|----------|----------|-----------|
| City | Hotel/Motel (name or preferred location) | Date IN: | Date OUT | Room Type |
| IBIS Wellington | | 7 Aug | 11 Aug | |
| Nigel will pay for Saturday night accommodation | | | | |

| 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 /

| |
|--|
| AUTHORISATION |
| Name: <u>Bob Simcock</u> Position: <u>Chairman</u> |
| Signature: |

TAX INVOICE/STATEMENT/CREDIT NOTE

| | |
|---|------------|
| Page No. | 21 |
| Account No. | 67543 |
| Statement Date | 31/08/2014 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|---|--|-------------|-----------------|---------------|-----------------|---------------|--------------|-------------------------------|------------------------------|
| 01/08/2014 | 5427046098 | A19292520DS 1086675430000019 A1929525000000RF | BROUGHT FORWARD TOTAL FOR COST CENTRE MURRAY/NIGEL MR HLZ/WLG NZ L 09/08/14 WLG/HLZ NZ L 11/08/14 Domestic Air Travel | 02439466 | 12.00 253.96 | 0.00 6.96- | 12.00 247.00 | 1.80 38.10 | 0.00 6.96 | 43,536.36- 13.80 292.06 | 36,692.15 13.80 292.06 |
| 01/08/2014 | 5427046098FT | 1086675430000019 A1929525000000RF | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| 04/08/2014 | 5427054211 | 1086675430000019 A1929525000000RF | MURRAY/NIGEL MR HLZ/WLG NZ H 26/08/14 WLG/HLZ NZ Q 26/08/14 Domestic Air Travel | 02439466 | 399.04 | 6.96- | 392.08 | 59.96 | 6.96 | 458.90 | 458.90 |
| 04/08/2014 | 5427054211FT | 1086675430000019 A1929525000000RF | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| 25/08/2014 | 5427124111 | 1086675430000019 A1929525000000RF | MURRAY/NIGEL MR HLZ/WLG NZ Y 25/08/14 WLG/HLZ NZ Q 26/08/14 Domestic Air Travel | 02439466 | 50.08 | 0.00 | 50.08 | 14.04 | 43.48 | 107.60 | 107.60 |
| | | | CARRIED FORWARD | | | | | | | 42,650.20- | 37,578.31 |

TAX INVOICE/STATEMENT/CREDIT NOTE

| | |
|--|------------|
| Page No. | 13 |
| Account No. | 67543 |
| Statement Date | 30/09/2014 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea Travelcardadmh@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 |
|------------|-----------------------------|-------------------------------------|--|-------------|--------------|--------------|------------|-------|-----------|------------|---------------------|
| 04/09/2014 | 1714141FX | 108667543000019 A1929525000000RF | BROUGHT FORWARD MURRAY NIGEL MR Ticket Amendment Fee | 02409086 | 20.00 | 0.00 | 20.00 | 3.00 | 0.00 | 97,860.71- | 25,136.94 |
| 23/09/2014 | 4701692122HO | 108667543000019 A1929525000000RF | MURRAY NIGEL MR 1N 25 08 WLG IBIS WELLING Hotel Accommodation | 02409086 | 120.87 | 0.00 | 120.87 | 18.13 | 0.00 | 139.00 | 139.00 |
| 23/09/2014 | 4701692122HO001 | 108667543000019 A1929525000000RF | MURRAY NIGEL MR 1N 25 08 WLG IBIS WELLING Hotel Accommodation | 02409086 | 129.57 | 0.00 | 129.57 | 19.43 | 0.00 | 149.00 | 149.00 |
| 09/09/2014 | 4701692644HO | 108667543000019 A1929525000000RF | MURRAY NIGEL MR 2N 09 08 WLG IBIS WELLING Hotel Accommodation | 02409086 | 302.26 | 0.00 | 302.26 | 45.34 | 0.00 | 347.60 | 347.60 |
| 09/09/2014 | 4701692644HOR | 108667543000019 A1929525000000RF | MURRAY NIGEL MR 09/09/14 Domestic MCO/MPD/PTA Misc | 02409086 | 16.52- | 0.00 | 16.52- | 2.48- | 0.00 | 19.00- | 19.00- |
| 24/09/2014 | 5427217498 | 108667543000019 A1929525000000RF | MURRAY/NIGEL MR AKL/GIS NZ Q 02/10/14 GIS/AKL NZ B 03/10/14 Domestic Air Travel | 02439466 | 540.94 | 6.96- | 533.98 | 81.15 | 6.96 | 622.09 | 622.09 |
| | | | CARRIED FORWARD | | | | | | | 96,399.02- | 26,398.63 |



Waikato District Health Board

Travel Request Form

For work related travel and accommodation

Name: Nigel Wilby Contact: Demo Station ext 971688Reason for Travel: Meeting with National Health IT Board
Kenia

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>Kenia</u> | <u>Hotel on Devonport</u> | <u>17/8/2014</u> | <u>22/8/2014</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 /

AUTHORISATION

Name: Bob Stewart Position: ChairmanSignature: [Signature] 1-9-14

TAX INVOICE/STATEMENT/CREDIT NOTE

| | |
|---|------------|
| Page No. | 14 |
| Account No. | 67543 |
| Statement Date | 30/09/2014 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|---------------------------------------|---|-------------|--------------|--------------|------------|--------|-----------|------------|---------------------|
| 24/09/2014 | 5427217498FT | 1086675430000019 A19295250000000RF | BROUGHT FORWARD MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 96,399.02- | 26,398.63 |
| 11/09/2014 | 1700640BM | 1086675430000019 A19295250000000RF | TOTAL FOR COST CENTRE | | 1,143.12 | 6.96- | 1,136.16 | 171.47 | 6.96 | 1,314.59 | 1,314.59 |
| 07/09/2014 | 1718248FX | 1086675430000019 A19295250000000RF | MURRAY NIGEL MR Miscellaneous Services | 02409086 | 7.00 | 0.00 | 7.00 | 1.05 | 0.00 | 8.05 | 8.05 |
| 09/09/2014 | 1718248FX | 1086675430000019 A19295250000000RF | MURRAY NIGEL MR Ticket Amendment Fee | 02409086 | 20.00 | 0.00 | 20.00 | 3.00 | 0.00 | 23.00 | 23.00 |
| 18/09/2014 | 1735390FT | 1086675430000019 A19295250000000RF | MURRAY NIGEL MR Ticket Amendment Fee | 02409086 | 20.00 | 0.00 | 20.00 | 3.00 | 0.00 | 23.00 | 23.00 |
| 11/09/2014 | 4701700640HO | 1086675430000019 A19295250000000RF | MURRAY NIGEL MR 1N 19 08 TRG HOTEL ON DEV Hotel Accommodation | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| | | | | | 130.44 | 0.00 | 130.44 | 19.56 | 0.00 | 150.00 | 150.00 |
| | | | CARRIED FORWARD | | | | | | | 96,167.37- | 26,630.28 |



Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact: Dennis Seaton - ext 97638

Reason for Travel: Attend ARMS Conference + Business Meeting
in 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 |
|-----------|----------------|--------------|-----|------|----------|------|------|
| 5089 | 5:05pm | 6:15pm | Mon | 25 | Aug 2014 | Haw | Wgtn |
| 402 | 6:30am | 7:30am | Wed | 27 | Aug 2014 | Wgtn | Auck |
| | | | | | | | |
| | | | | | | | |

ACCOMMODATION

| City | Hotel/Motel (name or preferred location) | Date IN: | Date OUT | Room Type |
|------------|--|----------|----------|-----------|
| Wellington | IBIS | 25/8 | 27/8 | |
| | | 2014 | | |

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) |
|------|------------------------------------|-------------|--------------|----------------------------|---------------|----------------------------|
| | | | | | | |
| | | | | | | |

Rental car booked by & paid by Nigel - needs to be reimbursed

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 /

AUTHORISATION

Name: Bob Smart Position: Chairman

Signature: [Signature] 1.9.14

CHARGES FROM AIR NZ

| Month | Tkt No. | Passenger Name | Travel Type | Date of Trvl | Origin | Dest | Class | TOTAL NET | Nett | GST | Oth Taxes | Amnt Payable | Tkt Remarks |
|--------|-----------------|-----------------|--------------------------|--------------|--------|------|-------|-----------|--------|--------|-----------|--------------|---------------------------|
| Aug-14 | 1693629FT | MURRAY NIGEL MR | Ticket Issue Service Fee | | | | D | 13.80 | 12.00 | 12.00 | 1.80 | 13.80 | |
| Aug-14 | 5427124111 | MURRAY/NIGEL MR | Domestic Air Travel | 140825 | HLZ | WLG | D | 64.12 | 50.08 | 50.08 | 14.04 | 107.60 | |
| Aug-14 | 5427054211 | MURRAY/NIGEL MR | Domestic Air Travel | 140826 | HLZ | WLG | D | 458.90 | 399.04 | 392.08 | 59.86 | 458.90 | |
| Aug-14 | 5427054211FT | MURRAY NIGEL MR | Ticket Issue Service Fee | | | | D | 13.80 | 12.00 | 12.00 | 1.80 | 13.80 | |
| Aug-14 | 5427127488 | MURRAY/NIGEL MR | Domestic Air Travel | 140827 | WLG | AKL | D | 185.16 | 161.01 | 157.53 | 24.15 | 185.16 | |
| Aug-14 | 1700640FT | MURRAY NIGEL MR | Ticket Issue Service Fee | | | | D | 13.80 | 12.00 | 12.00 | 1.80 | 13.80 | |
| Sep-14 | 4701692122HO | MURRAY NIGEL MR | Hotel Accommodation | | | WLG | | 120.87 | 120.87 | 18.13 | - | 139.00 | 1N 26 08 WLG IBIS WELLING |
| Sep-14 | 4701692122HO003 | MURRAY NIGEL MR | Hotel Accommodation | | | WLG | | 129.57 | 129.57 | 19.43 | - | 149.00 | 1N 25 08 WLG IBIS WELLING |

TAX INVOICE/STATEMENT/CREDIT NOTE

| | |
|---|------------|
| Page No. | 21 |
| Account No. | 67543 |
| Statement Date | 31/08/2014 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|-------------------------------------|---|-------------|-----------------|---------------|-----------------|---------------|--------------|-----------------|---------------------|
| | | A19292520DS | BROUGHT FORWARD | | | | | | | 43,536.36- | 36,692.15 |
| 01/08/2014 | 5427046098 | 108667543000019 A1929525000000RF | TOTAL FOR COST CENTRE MURRAY/NIGEL MR HLZ/WLG NZ L 09/08/14 WLG/HLZ NZ L 11/08/14 Domestic Air Travel | 02439466 | 12.00 253.96 | 0.00 6.96- | 12.00 247.00 | 1.80 38.10 | 0.00 6.96 | 13.80 292.06 | 13.80 292.06 |
| 01/08/2014 | 5427046098FT | 108667543000019 A1929525000000RF | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| 04/08/2014 | 5427054211 | 108667543000019 A1929525000000RF | MURRAY/NIGEL MR HLZ/WLG NZ H 26/08/14 WLG/HLZ NZ Q 26/08/14 Domestic Air Travel | 02439466 | 399.04 | 6.96- | 392.08 | 59.86 | 6.96 | 458.90 | 458.90 |
| 04/08/2014 | 5427054211FT | 108667543000019 A1929525000000RF | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| 25/08/2014 | 5427124111 | 108667543000019 A1929525000000RF | MURRAY/NIGEL MR HLZ/WLG NZ Y 25/08/14 WLG/HLZ NZ Q 26/08/14 Domestic Air Travel | 02439466 | 50.08 | 0.00 | 50.08 | 14.04 | 43.48 | 107.60 | 107.60 |
| | | | CARRIED FORWARD | | | | | | | 42,650.20- | 37,578.31 |

AOG -Waikato District Health Board
Travel Coordinator
Business Support
PO Box 934
Hamilton 3240

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

| | |
|---|------------|
| Page No. | 22 |
| Account No. | 67543 |
| Statement Date | 31/08/2014 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea Travelcardadmin@airnz.co.nz | |

| ISSUE DATE | TICKET NO. OR REFERENCE NO. | CARD NO. & COST CENTRE | TRANSACTION DETAILS | ISSUE AGENT | GROSS AMOUNT | COMMCL AGMNT | NET AMOUNT | GST | OTHER TAX | TOTAL | BALANCE OUTSTANDING |
|------------|-----------------------------|---------------------------------------|---|-------------|--------------|--------------|------------|-------|-----------|------------|---------------------|
| 26/08/2014 | 5427127399 | 1086675430000019 A19295250000000RF | BROUGHT FORWARD MURRAY/NIGEL MR HLZ/AKL NZ T 04/09/14 AKL/NPL NZ H 04/09/14 NPL/AKL NZ M 05/09/14 AKL/HLZ NZ M 05/09/14 Domestic Air Travel | 02439466 | 576.30 | 6.96- | 569.34 | 86.45 | 6.96 | 42,650.20- | 37,578.31 |
| 26/08/2014 | 5427127399FT | 1086675430000019 A19295250000000RF | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| 26/08/2014 | 5427127401 | 1086675430000019 A19295250000000RF | [REDACTED] HLZ/AKL NZ Q 04/09/14 AKL/NPL NZ Q 04/09/14 NPL/AKL NZ M 05/09/14 AKL/HLZ NZ M 05/09/14 Domestic Air Travel | 02439466 | 555.96 | 6.96- | 549.00 | 83.40 | 6.96 | 639.36 | 639.36 |
| 26/08/2014 | 5427127401FT | 1086675430000019 A19295250000000RF | [REDACTED] Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| 26/08/2014 | 5427127488 | 1086675430000019 A19295250000000RF | MURRAY/NIGEL MR WLG/AKL NZ V 27/08/14 Domestic Air Travel | 02439466 | 161.01 | 3.48- | 157.53 | 24.15 | 3.48 | 185.16 | 185.16 |
| | | | CARRIED FORWARD | | | | | | | 41,135.33- | 39,093.18 |

TAX INVOICE/STATEMENT/CREDIT NOTE

| | |
|---|------------|
| Page No. | 13 |
| Account No. | 67543 |
| Statement Date | 30/09/2014 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|---------------------------------------|--|-------------|--------------|-------------|------------|-------|-----------|------------|---------------------|
| 04/09/2014 | 1714141FX | 1086675430000019 A19295250000000RF | BROUGHT FORWARD MURRAY NIGEL MR Ticket Amendment Fee | 02409086 | 20.00 | 0.00 | 20.00 | 3.00 | 0.00 | 97,660.71- | 25,136.94 |
| 23/09/2014 | 4701692122HO | 1086675430000019 A19295250000000RF | MURRAY NIGEL MR 1N 26 08 WLG IBIS WELLING Hotel Accommodation | 02409086 | 120.87 | 0.00 | 120.87 | 18.13 | 0.00 | 139.00 | 139.00 |
| 23/09/2014 | 4701692122HO001 | 1086675430000019 A19295250000000RF | MURRAY NIGEL MR 1N 25 08 WLG IBIS WELLING Hotel Accommodation | 02409086 | 129.57 | 0.00 | 129.57 | 19.43 | 0.00 | 149.00 | 149.00 |
| 09/09/2014 | 4701692644HO | 1086675430000019 A19295250000000RF | MURRAY NIGEL MR 2N 09 08 WLG IBIS WELLING Hotel Accommodation | 02409086 | 302.26 | 0.00 | 302.26 | 45.34 | 0.00 | 347.60 | 347.60 |
| 09/09/2014 | 4701692644HOR | 1086675430000019 A19295250000000RF | MURRAY NIGEL MR 09/09/14 Domestic MCO/ MPD/ PTA Misc | 02409086 | 16.52- | 0.00 | 16.52- | 2.48- | 0.00 | 19.00- | 19.00- |
| 24/09/2014 | 5427217498 | 1086675430000019 A19295250000000RF | MURRAY/NIGEL MR AKL/GIS NZ Q 02/10/14 GIS/AKL NZ B 03/10/14 Domestic Air Travel | 02439466 | 540.94 | 6.96- | 533.98 | 81.15 | 6.96 | 622.09 | 622.09 |
| | | | CARRIED FORWARD | | | | | | | 96,398.02- | 26,398.63 |



Travel Request Form

For work related travel and accommodation

Name: Angel Murray Contact: Dana Skilton - ext 71588

Reason for Travel: Attend Auckland Regional Meeting in
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 |
|-----------|----------------|--------------|-------------|------|-------|--------------|--------------|
| 224 | 11:00 AM | 2:45 PM | 4 September | 2014 | | Hon | New Plymouth |
| S212 | 5:40 PM | 8:50 PM | 5 September | 2014 | | New Plymouth | Hon |
| | | | | | | | |
| | | | | | | | |

ACCOMMODATION

| City | Hotel/Motel (name or preferred location) | Date IN: | Date OUT | Room Type |
|--------------|--|----------|----------|-----------|
| New Plymouth | Copthorne | 4/9/2014 | 5/9/2014 | |
| | | | | |

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 /

AUTHORISATION

Name: Robyn Smeek Position: Chairman

Signature: [Signature] 1-9-14

TAX INVOICE/STATEMENT/CREDIT NOTE

| | |
|---|------------|
| Page No. | 22 |
| Account No. | 67543 |
| Statement Date | 31/08/2014 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea Travelcardadmin@airnz.co.nz | |

| ISSUE DATE | TICKET NO. OR REFERENCE NO. | CARD NO. & COST CENTRE | TRANSACTION DETAILS | ISSUE AGENT | GROSS AMOUNT | COMMCL AGMNT | NET AMOUNT | GST | OTHER TAX | TOTAL | BALANCE OUTSTANDING |
|------------|-----------------------------|---------------------------------------|---|-------------|--------------|--------------|------------|-------|-----------|----------------------|---------------------|
| 26/08/2014 | 5427127399 | 1086675430000019 A19295250000000RF | BROUGHT FORWARD MURRAY/NIGEL MR HLZ/AKL NZ T 04/09/14 AKL/NPL NZ H 04/09/14 NPL/AKL NZ M 05/09/14 AKL/HLZ NZ M 05/09/14 Domestic Air Travel | 02439466 | 576.30 | 6.96 | 569.34 | 86.45 | 6.96 | 42,650.20- 662.75 | 37,578.31 662.75 |
| 26/08/2014 | 5427127399FT | 1086675430000019 A19295250000000RF | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| 26/08/2014 | 5427127401 | 1086675430000019 A19295250000000RF | HLZ/AKL NZ Q 04/09/14 AKL/NPL NZ Q 04/09/14 NPL/AKL NZ M 05/09/14 AKL/HLZ NZ M 05/09/14 Domestic Air Travel | 02439466 | 555.96 | 6.96 | 549.00 | 83.40 | 6.96 | 639.36 | 639.36 |
| 26/08/2014 | 5427127401FT | 1086675430000019 A19295250000000RF | Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| 26/08/2014 | 5427127488 | 1086675430000019 A19295250000000RF | MURRAY/NIGEL MR WLG/AKL NZ V 27/08/14 Domestic Air Travel | 02439466 | 161.01 | 3.48 | 157.53 | 24.15 | 3.48 | 185.16 | 185.16 |
| | | | CARRIED FORWARD | | | | | | | 41,135.33- | 39,093.18 |

TAX INVOICE/STATEMENT/CREDIT NOTE

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| Page No. | 8 |
| Account No. | 67543 |
| Statement Date | 31/12/2014 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|---------------------------|--|-------------|--------------|--------------|------------|-------|-----------|------------|---------------------|
| 04/12/2014 | 1944881113FT | 1086675430000019 A1929 | BROUGHT FORWARD MURRAY NIGEL MR Ticket Issue Service Fee LHP | 02409086 | 168.00 | 0.00 | 168.00 | 0.00 | 0.00 | 41,438.19- | 8,747.56 |
| 04/12/2014 | 4701801632CA | 1086675430000019 A1929 | MURRAY NIGEL MR 4D 05 12 VVR ALAMO RENT A Car Rental | 02409086 | 320.40 | 0.00 | 320.40 | 0.00 | 0.00 | 320.40 | 168.00 |
| 11/12/2014 | 1714141BM | 1086675430000019 A1929 | TOTAL FOR COST CENTRE MURRAY NIGEL MR Miscellaneous Services | 02409086 | 4,306.40 | 35.00- | 4,271.40 | 0.00 | 138.00 | 4,409.40 | 320.40 |
| 16/12/2014 | 4701714141HO | 1086675430000019 A1929 | MURRAY NIGEL MR 2N 04 09 NPL COTHORNE HO Hotel Accommodation | 02409086 | 7.00 | 0.00 | 7.00 | 1.05 | 0.00 | 8.05 | 4,409.40 |
| 21/12/2014 | 1811168FT | 1086675430000019 A1929 | TOTAL FOR COST CENTRE Ticket Issue Service Fee | 02409089 | 250.44 | 0.00 | 250.44 | 37.56 | 0.00 | 288.00 | 288.00 |
| | | | | | 257.44 | 0.00 | 257.44 | 38.61 | 0.00 | 296.05 | 296.05 |
| | | | | | 15.00 | 0.00 | 15.00 | 2.25 | 0.00 | 17.25 | 17.25 |
| | | | CARRIED FORWARD | | | | | | | 40,636.49- | 9,549.26 |



Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact: Dave Slater ext 97638

Reason for Travel: Attended National CES & Joint Ministry CES/CHRS

meetings in Wellington - 8 September
+ other business mts

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 |
|---------------|----------------|---------------|------------|----------|-------------|-------------|-------------|
| <u>NZ8163</u> | <u>5:35pm</u> | <u>6:45pm</u> | <u>Sat</u> | <u>7</u> | <u>Sept</u> | <u>2014</u> | <u>Hawa</u> |
| <u>NZ8008</u> | <u>6:35pm</u> | <u>7:45pm</u> | <u>Tue</u> | <u>9</u> | <u>Sept</u> | <u>2014</u> | <u>Wgh</u> |
| | | | | | | | |
| | | | | | | | |

ACCOMMODATION

| City | Hotel/Motel (name or preferred location) | Date IN: | Date OUT | Room Type |
|-------------------|--|------------|------------|-----------|
| <u>Wellington</u> | <u>Rydges</u> | <u>7/9</u> | <u>9/9</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: 1229 / 1

AUTHORISATION

Name: Bob Sweet Position: Chairman

Signature: [Signature] 1.9.14

CHARGES FROM AIR NZ

| Month | Tkt No. | Passenger Name | Travel Type | Date of Trvl | Origin | Dest | Class | TOTAL NET | Nett | GST | Oth Taxes | Amt Payable | Tkt Remarks |
|--------|-----------------|-----------------|----------------------------|--------------|--------|------|-------|-----------|--------|-------|-----------|-------------|--------------------------|
| Sep-14 | 1714141FX | MURRAY NIGEL MR | Ticket Amendment Fee | | | | | 20.00 | 20.00 | 3.00 | - | 23.00 | |
| Sep-14 | 4701692644HOR | MURRAY NIGEL MR | Domestic MCO/ MPD/ PTA Mis | 140909 | | | | - | 16.52 | - | 2.48 | - | 19.00 |
| Sep-14 | 5427171347 | MURRAY/NIGEL MR | Domestic Air Travel | 140909 | WLG | HLZ | H | 224.56 | 221.08 | 33.69 | 3.48 | 258.25 | |
| Sep-14 | 5427145268 | MURRAY/NIGEL MR | Domestic Air Travel | 140907 | HLZ | WLG | V | 369.28 | 362.32 | 55.40 | 6.96 | 424.68 | |
| Sep-14 | 5427145268FT | MURRAY NIGEL MR | Ticket Issue Service Fee | | | | | 12.00 | 12.00 | 1.80 | - | 13.80 | |
| Sep-14 | 1718248FX | MURRAY NIGEL MR | Ticket Amendment Fee | | | | | 20.00 | 20.00 | 3.00 | - | 23.00 | |
| Sep-14 | 1718248FX. | MURRAY NIGEL MR | Ticket Amendment Fee | | | | | 20.00 | 20.00 | 3.00 | - | 23.00 | |
| Oct-14 | 4701718248HO | MURRAY NIGEL MR | Hotel Accommodation | | | WLG | | 202.61 | 202.61 | 30.39 | - | 233.00 | 1N 07 09 WLG RYDGES WELL |
| Nov-14 | 4701718248HO001 | MURRAY NIGEL MR | Hotel Accommodation | | | WLG | | 250.44 | 250.44 | 37.56 | - | 288.00 | 1N 07 09 WLG RYDGES WELL |
| Nov-14 | 1718248BM | MURRAY NIGEL MR | Miscellaneous Services | | | | | 7.00 | 7.00 | 1.05 | - | 8.05 | |

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| Account No. | 67543 |
| Statement Date | 31/10/2014 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|--------------------------------|--|-------------|--------------|--------------|------------|-------|-----------|------------|---------------------|
| 21/10/2014 | 1753925FX.1 | 108667543000019 A19295250DS | BROUGHT FORWARD MURRAY NIGEL MR Ticket Amendment Fee | 02409086 | 20.00 | 0.00 | 20.00 | 3.00 | 0.00 | 47,774.13- | 17,319.91 |
| 16/10/2014 | 1944715156 | 108667543000019 A19295250DS | MURRAY/NIGEL MR HLZ/WLG NZ V 16/10/14 WLG/HLZ NZ V 21/10/14 Domestic Air Travel | 02439466 | 25.42 | 0.00 | 25.42 | 3.82 | 0.00 | 29.24 | 29.24 |
| 08/10/2014 | 4701718248HO | 108667543000019 A19295250DS | MURRAY NIGEL MR 1N 07 09 WLG RYDGES WELLI Hotel Accommodation | 02409086 | 202.61 | 0.00 | 202.61 | 30.39 | 0.00 | 233.00 | 233.00 |
| 10/10/2014 | 5427278636 | 108667543000019 A19295250DS | MURRAY/NIGEL MR HLZ/WLG NZ W 17/10/14 WLG/HLZ NZ L 20/10/14 Domestic Air Travel | 02439466 | 356.22 | 6.96- | 349.26 | 53.44 | 6.96 | 409.66 | 409.66 |
| 10/10/2014 | 5427278636FT | 108667543000019 A19295250DS | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| 14/10/2014 | 5427289335 | 108667543000019 A19295250DS | MURRAY/NIGEL MR HLZ/WLG NZ W 17/10/14 WLG/HLZ NZ W 21/10/14 Domestic Air Travel | 02439466 | 34.10 | 0.00 | 34.10 | 5.11 | 0.00 | 39.21 | 39.21 |
| | | | CARRIED FORWARD | | | | | | | 47,026.22- | 18,067.82 |

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| Account No. | 67543 |
| Statement Date | 30/09/2014 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|--|---|-------------|--------------|--------------|------------|--------|-----------|------------|---------------------|
| 29/08/2014 | 5427145268 | 108667543000019 A19295250DS | BROUGHT FORWARD MURRAY/NIGEL MR HLZ/NLZ NZ V 07/09/14 WLG/HLZ NZ W 08/09/14 Domestic Air Travel | 02439466 | 369.28 | 6.96- | 362.32 | 55.40 | 6.96 | 96,167.37- | 26,630.28 |
| 29/08/2014 | 5427145268FT | 108667543000019 A19295250DS | MURRAY NIGEL MR Ticket Issue Service Fee | 02409086 | 12.00 | 0.00 | 12.00 | 1.80 | 0.00 | 13.80 | 13.80 |
| 08/09/2014 | 5427171347 | 108667543000019 A19295250DS | MURRAY/NIGEL MR WLG/HLZ NZ H 09/09/14 Domestic Air Travel | 02439466 | 224.56 | 3.48- | 221.08 | 33.69 | 3.48 | 258.25 | 258.25 |
| 12/09/2014 | 1696755FX | A19295250DS 108667543000019 A19295250LS - FLIGHT | TOTAL FOR COST CENTRE Ticket Amendment Fee | 02409086 | 795.28 | 10.44- | 784.84 | 119.30 | 10.44 | 914.58 | 914.58 |
| 12/09/2014 | 5427183190 | 108667543000019 A19295250LS - FLIGHT | HLZ/NLZ NZ M 17/09/14 WLG/HLZ NZ Q 18/09/14 Domestic Air Travel | 02439466 | 20.00 | 0.00 | 20.00 | 3.00 | 0.00 | 23.00 | 23.00 |
| | | A19295250LS - FLIGHT | TOTAL FOR COST CENTRE | | 0.00 | 0.00 | 0.00 | 6.52 | 43.48 | 50.00 | 50.00 |
| | | | CARRIED FORWARD | | 20.00 | 0.00 | 20.00 | 9.52 | 43.48 | 73.00 | 73.00 |
| | | | | | | | | | | 95,397.64- | 27,400.01 |

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| Statement Date | 30/11/2014 |
| GST Number | 10-795-869 |
| Credit Services: Maria Rea 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 |
|------------|-----------------------------|--------------------------------|---|-------------|--------------|--------------|------------|--------|-----------|------------|---------------------|
| 05/11/2014 | 1777908FT | 108667543000019 A19295250DS | BROUGHT FORWARD | 02409086 | 15.00 | 0.00 | 15.00 | 2.25 | 0.00 | 63,777.93- | 13,116.59 |
| 05/11/2014 | 4701718248HO001 | 108667543000019 A19295250DS | Ticket Issue Service Fee | 02409086 | 250.44 | 0.00 | 250.44 | 37.56 | 0.00 | 17.25 | 17.25 |
| 10/11/2014 | 4701735390HO | 108667543000019 A19295250DS | MURRAY NIGEL MR 1N 07 09 WLG RYDGES WELL Hotel Accommodation | 02409086 | 335.65 | 0.00 | 335.65 | 50.35 | 0.00 | 288.00 | 288.00 |
| 16/11/2014 | 4701741815HO | 108667543000019 A19295250DS | MURRAY NIGEL MR 2N 18 09 AKL RYDGES AUCKL Hotel Accommodation | 02409086 | 145.22 | 0.00 | 145.22 | 21.78 | 0.00 | 386.00 | 386.00 |
| 26/11/2014 | 4701753925HO | 108667543000019 A19295250DS | MURRAY NIGEL MR 1N 30 09 AKL HERITAGE AUC Hotel Accommodation | 02409086 | 769.57 | 0.00 | 769.57 | 115.43 | 0.00 | 167.00 | 167.00 |
| 18/11/2014 | 1782976FX | 108667543000019 A19295250LS | MURRAY NIGEL MR 5N 16 10 WLG IBIS WELLING Hotel Accommodation | 02409086 | 1,555.88 | 0.00 | 1,555.88 | 233.37 | 0.00 | 885.00 | 885.00 |
| | | | TOTAL FOR COST CENTRE | | 20.00 | 0.00 | 20.00 | 3.00 | 0.00 | 1,789.25 | 1,789.25 |
| | | | Ticket Amendment Fee | 02409086 | | 0.00 | | | | 23.00 | 23.00 |
| | | | CARRIED FORWARD | | | | | | | 62,011.68- | 14,882.84 |