

TRAVEL REQUEST FORM
(FOR WORK RELATED TRAVEL AND ACCOMMODATION)

101

Name: Nigel Murray

Contact:

REASON FOR TRAVEL: Meeting with Sydney Hospital re HealthEq
FLIGHTS

Flight No	Departure Time	Arrival Time	Day:	Date:	Month:	From:	To:
QF8763	55pm	725pm	Sat	11 July	2015	Auck	Sydney
12842	645pm	2359pm	Sun	12 July	2015	Sydney	Wgh

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT:	Room Type
Wgh	Rydges	12 July	13 July	

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:

car left in
Auck

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

Cost Centre to be charged: 1929
AUTHORISATION

Name: Bob Sincark

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
Jul-15	4701980297OA	MURRAY NIGEL MR	Other Airline Flight	EK AKL	SYD	AKL	D	357.89	357.89	-	-	357.89	EK AKL SYD AKL
Jul-15	1980297FT	MURRAY NIGEL MR	Ticket Issue Service Fee				D	34.00	34.00	-	-	34.00	
Aug-15	47019669937HO	MURRAY NIGEL MR	Hotel Accommodation	1N 12 07 WLG		WLG		156.52	156.52	23.48	0	180	1N 12 07 WLG RYDGES WELL
Aug-15	1945001913FT	MURRAY NIGEL MR	Ticket Issue Service Fee					34.00	34	0	0	34	
Aug-15	1974292FX	MURRAY NIGEL MR	Ticket Amendment Fee					25.00	25	0	0	25	
Aug-15	4701974292OA	MURRAY NIGEL MR	Other Airline Flight	QF AKL	SYD	AKL		382.90	382.9	0	0	382.9	QF AKL SYD AKL
Jul-15	1945001913	MURRAY/NIGEL MR	International Air Travel	150712	SYD	WLG	D	755.15	639	0	116.15	755.15	

travelcard

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

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

Page No.	6
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
13/07/2015	HOT-JUL15-18	108667543000019 1915525000000	BROUGHT FORWARD HOTEL Commission Payback D 13/07/15 HOTEL Commission Payback P Commission Payback Domestic	02439464	119.08-	0.00	119.08-	17.86-	0.00	69,641.06-	14,963.32
13/07/2015	OAL-JUL15-24	108667543000019 1915525000000	OAL Commission Payback INT 13/07/15 OAL Commission Payback PRE Commission Payback International	02439464	1.16-	0.00	1.16-	0.00	0.00	1.16-	1.16-
16/07/2015	706488Y15	1915525000000 108667543000019 1925525000000RF	TOTAL FOR COST CENTRE Koru Club Membership	02439451	120.24-	0.00	120.24-	17.86-	0.00	138.10-	138.10-
10/07/2015	1945001913	1925525000000RF 108667543000019 A	TOTAL FOR COST CENTRE MURRAY/NIGEL MR SYD/WLG NZ B 12/07/15 International Air Travel	02439466	395.65	0.00	395.65	59.35	0.00	455.00	455.00
					645.00	6.00-	639.00	0.00	116.15	755.15	755.15
			CARRIED FORWARD							68,569.01-	16,035.37

A STAR ALLIANCE MEMBER

AIR NEW ZEALAND

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

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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
12/08/2015	2001818FT	1086675430000019 AA	BROUGHT FORWARD Ticket Issue Service Fee	02409086	15.00	0.00	15.00	2.25	0.00	40,772.76	75,542.99
10/08/2015	4701974292OA	1086675430000019 AA	MURRAY NIGEL MR OF AKL SYD AKL Other Airline Flight	02409086	382.90	0.00	382.90	0.00	0.00	17.25	17.25
31/07/2015	9377777697	1086675430000019 AA	HLZ/AKL NZ V 02/09/15 AKL/MEL NZ L 02/09/15 MEL/AKL NZ Q 04/09/15 International Air Travel	02439466	628.00	12.00	616.00	0.00	169.62	785.62	382.90
31/07/2015	9377777697FT	1086675430000019 AA	Ticket Issue Service Fee	02409086	34.00	0.00	34.00	0.00	0.00	34.00	34.00
17/08/2015	9377831231	1086675430000019 AA	HLZ/AKL NZ V 01/09/15 AKL/MEL NZ W 01/09/15 MEL/AKL NZ Q 04/09/15 International Air Travel	02439466	51.00	0.00	51.00	0.00	102.20	153.20	153.20
		AA	TOTAL FOR COST CENTRE		1,207.15	12.00	1,195.15	2.25	271.82	1,469.22	1,469.22
			CARRIED FORWARD							39,399.79	76,915.96

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ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
20/07/2015	47019802970A	1086675430000019 ACEO	BROUGHT FORWARD MURRAY NIGEL MR EK AKL SYD AKL Other Airline Flight	02409086	357.89	0.00	357.89	0.00	0.00	32,083.63	116,688.01
21/05/2015	1930151FXTO	1086675430000019 B28025250000000RF ACEO	TOTAL FOR COST CENTRE Ticket Amendment Fee	02409086	391.89	0.00	391.89	0.00	0.00	391.89	357.89
26/06/2015	1620304BM.TR	1086675430000019 B76505250000000RF	TOTAL FOR COST CENTRE REVERSAL 6/543000019039238 Miscellaneous Services	02409086	20.00	0.00	20.00	3.00	0.00	23.00	391.89
26/06/2015	4701620304CA001T	1086675430000019 B76505250000000RF	REVERSAL 6/543000019039234 Car Rental	02409086	7.00-	0.00	7.00-	1.05-	0.00	8.05-	23.00
29/07/2015	4701620304CA002	1086675430000019 B76505250000000RF	REVERSAL 6/543000019039234 Car Rental	02409086	745.10-	0.00	745.10-	0.00	0.00	745.10-	8.05-
			TOD 12 05 TRG AVIS Car Rental	02409086	647.92	0.00	647.92	97.18	0.00	745.10	745.10
			CARRIED FORWARD							32,456.47	117,060.85

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Statement Date	31/08/2015
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Credit Services XXXXXXXXXX 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
17/08/2015	4701969937HO	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 12 07 WLG RYDGES WELLI Hotel Accommodation	02409086	156.52	0.00	156.52	23.48	0.00	90,060.30- 180.00	28,255.45 180.00
21/08/2015	4701969937HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 13 07 WLG RYDGES WELLI Hotel Accommodation	02409086	156.52	0.00	156.52	23.48	0.00	180.00	180.00
11/08/2015	9377812754	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ H 18/08/15 WLG/HLZ NZ V 19/08/15 Domestic Air Travel	02439466	449.12	6.96	442.16	67.38	6.96	516.50	516.50
11/08/2015	9377812754FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
18/08/2015	9377835319	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ H 27/08/15 WLG/HLZ NZ Q 28/08/15 Domestic Air Travel	02439466	465.81	6.96	458.85	69.88	6.96	535.69	535.69
18/08/2015	9377835319FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
			CARRIED FORWARD							88,622.81-	27,692.94



Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact: _____

Reason for Travel: Visit Healthip - virtual health care project

CHECK IF VIDEOCONFERENCING OFFERED

Many meetings today have videoconferencing capabilities. The Walkato 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 Walkato DHB videoconferencing facilities. Contact Viscom for availability, ext 8780.
☐ NO

FLIGHTS

Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To
				14/10/15			
		See		attached			
				14/10/15			

ACCOMMODATION

City	Hotel/Motel (name or preference)
	See attached
Dinah's Garden	Motel total

Type

RENTAL CAR

City	Pick up Point (usually airport)	Type of Car
	See attached	

Rate (number)

SHUTTLE? Yes - Return Yes - One
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: Bdo Simcock Position: Chairman

Signature: _____

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


TAX INVOICE/STATEMENT/CREDIT NOTE




UATP

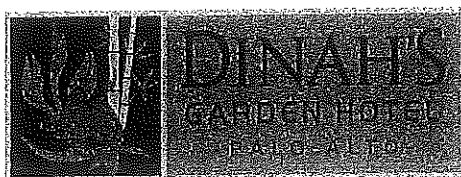
Page No.	28
Account No.	67543
Statement Date	31/10/2015
GST Number	10-795-869
Credit Services: Travelcardadmin@airnz.co.nz	

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
30/09/2015	937797656FT	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	50,598.16-	22,311.73
01/10/2015	9377976615	108667543000019 A19295250DS	MURRAY/NIGEL MR AKL/SFO NZ E 04/10/15 SFO/AKL NZ U 07/10/15 International Air Travel	02439466	4,289.00	35.00-	4,254.00	0.00	184.62	12.65 4,438.62	12.65 4,438.62
02/10/2015	9377980611	108667543000019 A19295250DS	[REDACTED] SFO/AKL NZ U 05/10/15 International Air Travel	02439466	257.06	0.00	257.06	0.00	56.94	314.00	314.00
04/10/2015	9377980705	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ W 04/10/15 WLG/HLZ NZ W 06/10/15 Domestic Air Travel	02439466	453.11	6.96-	446.15	67.97	6.96	521.08	521.08
04/10/2015	9377980705FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
07/10/2015	9377993073	108667543000019 A19295250DS	MURRAY/NIGEL MR AKL/SFO NZ E 09/10/15 SFO/AKL NZ U 13/10/15 International Air Travel	02439466	0.00	0.00	0.00	0.00	50.00	50.00	50.00
			CARRIED FORWARD							45,249.16-	27,660.73

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ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
02/10/2015	2044171FX	108667543000019 A19295250DS	BROUGHT FORWARD  Ticket Amendment Fee	02409086	45.00	0.00	45.00	0.00		53,027.71-	19,882.18
05/10/2015	2044171FX.	108667543000019 A19295250DS	 Ticket Amendment Fee	02409086	45.00	0.00	45.00	0.00		45.00	45.00
01/10/2015	4702040225CA	108667543000019 A19295250DS	MURRAY NIGEL MR 3D 04 10 SFO HERTZ Car Rental	02409086	398.72	0.00	398.72	0.00		398.72	45.00
05/10/2015	4702040225CA001	108667543000019 A19295250DS	MURRAY NIGEL MR 6D 07 10 SFO HERTZ Car Rental	02409086	100.57	0.00	100.57	0.00		100.57	398.72
24/10/2015	4702040225CA002R	108667543000019 A19295250DS	MURRAY NIGEL MR 4D 10 10 SFO HERTZ Car Rental	02409086	100.57-	0.00	100.57-	0.00		100.57-	100.57
29/10/2015	4702066609CA	108667543000019 A19295250DS	 Ticket Amendment Fee 5D 08 11 SFO HERTZ Car Rental	02409086	770.74	0.00	770.74	0.00		770.74	100.57-
29/10/2015	4702067380OA	108667543000019 A19295250DS	LH AKL SFO AKL Other Airline Flight CARRIED FORWARD	02409086	152.70	0.00	152.70	0.00		152.70	770.74
										51,615.55-	152.70
											21,294.34



Mr. Nigel Murray

United States

Guest Name :
Company Name :
Group Name :

COPY OF INVOICE

Room No. : 671
Arrival : 10.10.15
Departure : 10.13.15
Folio No. : 16486
AR No. :
Conf. No. : 965152
Cashier No. : 2
Custom Ref. :
Page No. : 1 of 2

Date	Description	Charges	Credits
10.10.15	Poolside Dinner	17.05	
	Room# 671 : CHECK# 0011505		
10.10.15	Poolside Dinner	182.04	
	Room# 671 : CHECK# 0011561		
10.10.15	Room Charge	179.00	
10.10.15	Room Occupancy Tax	25.06	
10.10.15	Room Tax TBID	0.85	
10.11.15	Poolside Lunch	52.41	
	Room# 671 : CHECK# 0011713		
10.11.15	Poolside Dinner Beer	30.01	
	Room# 671 : CHECK# 0011726		
10.11.15	Room Charge	239.00	
10.11.15	Room Occupancy Tax	33.46	
10.11.15	Room Tax TBID	0.85	
10.12.15	Minibar Non-Alcoholic	4.00	
	2 Dasani		
10.12.15	Minibar Beer	7.00	
	2 Heineken		
10.12.15	Minibar Wine	12.00	
	1 merlot, 1 chardonnay		
10.12.15	Poolside Dinner	139.19	
	Room# 671 : CHECK# 0011856		
10.12.15	Room Charge	359.00	
10.12.15	Room Occupancy Tax	50.26	
10.12.15	Room Tax TBID	0.85	
10.13.15	Poolside Breakfast	19.22	
	Room# 671 : CHECK# 0011909		
10.13.15	Mastercard		1,351.25
	XXXXXXXXXXXX5132 XX/XX		

Guest Signature: _____

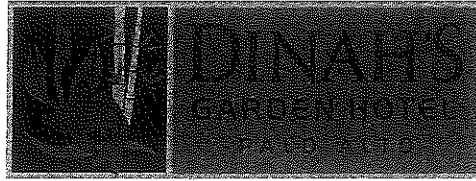
Date: _____

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Dinah's Garden Hotel | 4261 El Camino Real | Palo Alto, California 94306
Telephone: 650-493-2844 | Fax 650-856-4713
www.dinahshotel.com

Atchd received by hotel

N2D 2,070-28



Mr. Nigel Murray

United States

Guest Name :
Company Name :
Group Name :

Room No. : 662
Arrival : 10.13.15
Departure : 10.18.15
Folio No. :
AR No. :
Conf. No. : 1038658
Cashier No. : 98
Custom Ref. :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
10.13.15	Room Charge	350.10	
10.13.15	Room Occupancy Tax	49.01	
10.13.15	Room Tax TBID	0.85	
10.14.15	Room Charge	314.10	
10.14.15	Room Occupancy Tax	43.97	
10.14.15	Room Tax TBID	0.85	
10.15.15	Mastercard XXXXXXXXXXXX5132 XX/XX		758.88
		Total Charges	758.88
		Total Credits	758.88
		Balance	0.00

N20 1,148-95

Guest Signature: _____ Date: _____

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Dinah's Garden Hotel | 4261 El Camino Real | Palo Alto, California 94306
Telephone: 650-493-2844 | Fax 650-856-4713
www.dinahshotel.com

For work related travel and accommodation

Name: Dr N Murray Contact: _____

Reason for Travel: IS Strategy visit.
San Francisco & 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
			Saturday	31/10/15		AKL	SFO
			Tues	3/11/15		SFO	YVR
			Wed	4/11/15		YVR	AKL

ACCOMMODATION

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

RENTAL CAR

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

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

If yes - pick up address: _____

And telephone number: _____

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

Cost Centre to be charged: 1929 / 5250
AUTHORISATION

Name: Bob Simcoe Position: Chair

Signature: 

TAX INVOICE/STATEMENT/CREDIT NOTE

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Statement Date	30/11/2015
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Credit Services	Travelcardadmin@airnz.co.nz

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30/10/2015	9378063980R	1086675430000019 ACEO	BROUGHT FORWARD MURRAY/NIGEL MR AKL/SFO NZ 30/10/15 International Air Travel - Refund	02439466	2,277.00-	17.50	2,259.50-	0.00	101.30-	27,987.43-	61,227.75
30/10/2015	9378069922	1086675430000019 ACEO	MURRAY/NIGEL MR AKL/SFO NZ U 31/10/15 SFO/AKL NZ U 02/11/15 International Air Travel	02439466	4,553.00	35.00-	4,518.00	0.00	178.92	4,696.92	2,360.80-
30/10/2015	9378069922FT	1086675430000019 ACEO	MURRAY NIGEL MR Ticket Issue Service Fee LHP	02409086	165.00	0.00	165.00	0.00	0.00	165.00	4,696.92
			TOTAL FOR COST CENTRE		5,560.30	35.00-	5,525.30	0.00	197.02	5,722.32	5,722.32
			Total For New Items on Statement		31,809.29-	590.06-	32,399.35-	4,451.10	2,461.94	25,486.31-	63,728.87

TAX INVOICE/STATEMENT/CREDIT NOTE

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Credit Services: 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
03/11/2015	2469551845	1086675430000019 UNKNOWN COST CENTRE	BROUGHT FORWARD MURRAY/NIGEL SFO/YVR UA 03/11/15 International Interline	000000000	602.20	0.00	602.20	0.00	0.00	88,617.95- 602.20	597.23 602.20
30/11/2015	TA4030/29	1086675430000019 UNKNOWN COST CENTRE	ADJUSTMENT FOR CARD PAYMENT FEE International Travel	02439466	35.00	0.00	35.00	0.00	0.00	35.00	35.00
11/11/2015	1600992942	UNKNOWN COST CENTRE 1086675430000019 112415250000000NS	TOTAL FOR COST CENTRE HLZ/WLG NZ Y 16/11/15 WLG/HLZ NZ B 16/11/15 Domestic Air Travel	02439466	1,136.22 0.00	6.96- 0.00	1,129.26 0.00	98.21 6.52	6.96 43.48	1,234.43 50.00	1,234.43 50.00
29/10/2015	2069432FX	1086675430000019 112415250000000NS	Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
13/11/2015	2069432FX.	1086675430000019 112415250000000NS	Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
			CARRIED FORWARD							87,884.75-	1,330.43

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Credit Services: Hereine Setu Travelcardadmin@airnz.co.nz	

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30/10/2015	2069763FX	1086675430000019 ACEO	BROUGHT FORWARD MURRAY NIGEL MR Ticket Amendment Fee	02409086	45.00	0.00	45.00	0.00		31,125.23-	58,089.95
04/11/2015	2069763FX.	1086675430000019 ACEO	MURRAY NIGEL MR Ticket Amendment Fee	02409086	45.00	0.00	45.00	0.00		45.00	45.00
17/11/2015	2069763FX..	1086675430000019 ACEO	MURRAY NIGEL MR Ticket Amendment Fee	02409086	45.00	0.00	45.00	0.00		45.00	45.00
30/10/2015	2069763FX001	1086675430000019 ACEO	MURRAY NIGEL MR Ticket Amendment Fee	02409086	45.00	0.00	45.00	0.00		45.00	45.00
17/11/2015	2069763FX001.	1086675430000019 ACEO	MURRAY NIGEL MR Ticket Amendment Fee	02409086	45.00	0.00	45.00	0.00		45.00	45.00
17/11/2015	47020697630A	1086675430000019 ACEO	MURRAY NIGEL MR UA AKL SFO AKL Other Airline Flight	02409086	552.00	0.00	552.00	0.00		552.00	552.00
29/10/2015	9378063980	1086675430000019 ACEO	MURRAY/NIGEL MR AKL/SFO NZ U 30/10/15 International Air Travel	02439466	2,277.00	17.50-	2,259.50	0.00	101.30	2,360.80	2,360.80
			CARRIED FORWARD							27,987.43-	61,227.75



Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact: Dr Donna Stratton

Reason for Travel: Virtual care mtgs at HealthEya presentation / bus case study at Stanford conference re GP Merga Health care at San Francisco

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>See attached</u>	<u>12/11 to 18/11</u>					

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
<u>Palo Alto</u>	<u>tophony - San Francisco</u>	<u>12/11</u>	<u>14/11</u>	
<u>San Francisco</u>	<u>Shelton</u>	<u>14/11</u>	<u>17/11</u>	
<u>San Francisco</u>	<u>Fairmont</u>	<u>17/11</u>	<u>18/11</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)
<u>See attached</u>	<u>San Francisco Airport</u>		<u>12/11</u>		<u>18/11</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: R29 / 5255 AS

AUTHORISATION

Name: Bob Simcock Position: Chairman

Signature: _____

travelcard

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

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

Page No.	18
Account No.	67543
Statement Date	31/01/2016
GST Number	10-795-869
Credit Services Unit 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
11/01/2016	1601116158	108667543000019 A1929	BROUGHT FORWARD MURRAY/NIGEL MR AKL/SFO NZ O 12/01/16 SFO/AKL NZ E 17/01/16 International Air Travel	02439466	3,784.00	35.00-	3,749.00	0.00	200.49	48,071.36- 3,949.49	12,834.19 3,949.49
11/01/2016	1601116158FT	108667543000019 A1929	MURRAY NIGEL MR Ticket Issue Service Fee LHP	02409086	165.00	0.00	165.00	0.00	0.00	165.00	165.00
18/01/2016	1601130185	108667543000019 A1929	MURRAY/NIGEL MR SFO/AKL NZ E 18/01/16 International Air Travel	02439466	0.00	0.00	0.00	0.00	50.00	50.00	50.00
19/01/2016	1601138124	108667543000019 A1929	MURRAY/NIGEL MR SFO/AKL NZ E 19/01/16 International Air Travel	02439466	0.00	0.00	0.00	0.00	50.00	50.00	50.00
18/01/2016	2113858FX	108667543000019 A1929	MURRAY NIGEL MR Ticket Amendment Fee	02409086	45.00	0.00	45.00	0.00	0.00	45.00	45.00
19/01/2016	2113858FX	108667543000019 A1929	MURRAY NIGEL MR Ticket Amendment Fee	02409086	45.00	0.00	45.00	0.00	0.00	45.00	45.00
11/01/2016	4702113858CA	108667543000019 A1929	MURRAY NIGEL MR SD 12 01 SFO HERTZ Car Rental	02409086	409.40	0.00	409.40	0.00	0.00	409.40	409.40
			CARRIED FORWARD							43,357.47-	17,548.08



THE EPIPHANY

Mr. Nigel Murray
United States

INFORMATION INVOICE

Membership #:

Room No. : 0310
Arrival : 01-12-16
Departure : 01-14-16
Folio No. :
Cashier No. : 71
Conf. No. : 8672259
Page No. : 1 of 1

Date	Description	Charges	Credits
01-12-16	Room Charge	629.10	
01-12-16	City Occupancy Tax	88.07	
01-12-16	California Tourism Assessment	1.23	
01-12-16	TBID - San Mateo County Fee	1.00	
01-13-16	Room Charge	629.10	
01-13-16	City Occupancy Tax	88.07	
01-13-16	California Tourism Assessment	1.23	
01-13-16	TBID - San Mateo County Fee	1.00	
01-14-16	Mastercard XXXXXXXXXXXX3795 XX/XX		1,438.80
		Total Charges	1,438.80
		Total Credits	1,438.80
		Balance	0.00

Account Payable on Presentation or Departure

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any of the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made at time of departure.



Waikato District Health Board

Date:

TRAVEL REQUEST FORM

(FOR WORK RELATED TRAVEL AND ACCOMMODATION)

Name: Nigel Mung

Contact:

REASON FOR TRAVEL: Regional CEO & Chair meetings held in New Plymouth

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
New Plymouth	Capetown	2 July	3 July	

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:

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

Page No.	27
Account No.	67543
Statement Date	31/08/2015
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
26/07/2015	1984618FX	108667543000019 A19295250DS	BROUGHT FORWARD	02409086	20.00	0.00	20.00	3.00	0.00	90,503.15-	25,812.60
27/07/2015	1984618FX	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
26/07/2015	1984618FX001	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
06/08/2015	1996413FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
17/08/2015	1999043FX	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
18/08/2015	2006713FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
21/08/2015	4701938098HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 08 06 WLG IBIS WELLING Hotel Accommodation	02409086	139.61	0.00	139.61	20.94	0.00	160.55	160.55
01/08/2015	4701962161HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 02 07 NPL COPTHORNE HO Hotel Accommodation	02409086	143.48	0.00	143.48	21.52	0.00	165.00	165.00
			CARRIED FORWARD							90,060.30-	26,255.45



Date:

Waikato District Health Board

TRAVEL REQUEST FORM
(FOR WORK RELATED TRAVEL AND ACCOMMODATION)

Name: Nigel M. W. G.

Contact:

REASON FOR TRAVEL: Notland DHB CES meeting & meeting with
MOH, Wgh

FLIGHTS

Flight No	Departure Time	Arrival Time	Day:	Date:	Month:	From:	To:
444	7:35am	8:35am	TUE	14 July	2015	Wgh	Auck
						Pick up @	

ACCOMMODATION

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

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 Smock Position: Chair
Signature: _____

CHARGES FROM AIR NZ

Month	Tkt No.	Passenger Name	Travel Type	Date of Tkt	Origin	Dest	Class	TOTAL NET	Nett	GST	Oth Taxes	Amt Payable	Tkt Remarks
Jul-15	9377720753	MURRAY/NIGEL MR	Domestic Air Travel	15/07/14	WLG	AKL	D	9.67	9.67	0.92	0	10.59	
Jul-15	1962161FT	MURRAY NIGEL MR	Ticket Issue Service Fee				D	11.00	11	1.65	0	12.65	
Aug-15	4701969937HO001	MURRAY NIGEL MR	Hotel Accommodation	1N 13 07 WLG	WLG			156.52	156.52	23.48	0	180	1N 13 07 WLG RYDGES WELL
Aug-15	1984618FT	MURRAY NIGEL MR	Ticket Issue Service Fee					21.74	21.74	3.26	0	25	
Aug-15	1984618FX	MURRAY NIGEL MR	Ticket Amendment Fee					20.00	20	3	0	23	
Aug-15	1984618FX.	MURRAY NIGEL MR	Ticket Amendment Fee					20.00	20	3	0	23	
Aug-15	1984618FX001	MURRAY NIGEL MR	Ticket Amendment Fee					20.00	20	3	0	23	

TAX INVOICE/STATEMENT/CREDIT NOTE

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

Page No.	28
Account No.	67543
Statement Date	31/08/2015
GST Number	10-795-869
Credit Services 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
17/08/2015	4701969937HO	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 12 07 WLG RYDGES WELLI Hotel Accommodation	02409086	156.52	0.00	156.52	23.48	0.00	90,060.30-	26,255.45
21/08/2015	4701969937HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 13 07 WLG RYDGES WELLI Hotel Accommodation	02409086	156.52	0.00	156.52	23.48	0.00	180.00	180.00
11/08/2015	9377812754	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ H 18/08/15 WLG/HLZ NZ V 19/08/15 Domestic Air Travel	02439466	449.12	6.96-	442.16	67.38	6.96	516.50	516.50
11/08/2015	9377812754FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
18/08/2015	9377835319	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ H 27/08/15 WLG/HLZ NZ Q 28/08/15 Domestic Air Travel	02439466	465.81	6.96-	458.85	69.88	6.96	535.69	535.69
18/08/2015	9377835319FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
CARRIED FORWARD										88,622.81-	27,692.94



Waikato District Health Board

Date:

TRAVEL REQUEST FORM

(FOR WORK RELATED TRAVEL AND ACCOMMODATION)

Name: Nigel Murray

Contact:

REASON FOR TRAVEL:

Medical appointments (CNS, etc.) - response to health service (allow request)

FLIGHTS

Flight No	Departure Time	Arrival Time	Day:	Date:	Month:	From:	To:
8379	1240pm	150pm	SUN	26 July	2015	HKIA	WGL
8375	500pm	180pm	MON	27 Jul	2015	WGL	HKIA
	800am	900am	TUE	28 JUL	2015	WGL	HKIA

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT:	Room Type
WGL	P Jagers	26/7	27/7	
		27/7	28/7	

Charged for 28/7 as well (stayed extra night)

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 on)

Cost Centre to be charged: 1929

AUTHORISATION

Name:

Rob Shroock

Position:

Chairman

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
Jul-15	9377752544	MURRAY/NIGEL MR	Domestic Air Travel	15/07/26	HLZ	WLG	D	482.51	475.55	72.38	6.96	554.89	
Jul-15	9377752544FT	MURRAY NIGEL MR	Ticket Issue Service Fee				D	11.00	11.00	1.65	-	12.65	
Jul-15	1969937FX	MURRAY NIGEL MR	Ticket Amendment Fee				D	20.00	20.00	3.00	-	23.00	
Jul-15	9377758593	MURRAY/NIGEL MR	Domestic Air Travel	15/07/28	WLG	HLZ	D	66.77	66.77	10.02	-	76.79	
Jul-15	1984618BM	MURRAY NIGEL MR	Miscellaneous Services				D	21.74	21.74	3.26	-	25.00	
Sep-15	1996413BM	MURRAY NIGEL MR	Miscellaneous Services					7.00	7.00	1.05	-	8.05	
Sep-15	1999043BM	MURRAY NIGEL MR	Miscellaneous Services					7.00	7.00	1.05	-	8.05	
Sep-15	1999043BM.	MURRAY NIGEL MR	Miscellaneous Services					7.00	7.00	1.05	-	8.05	
Sep-15	4701984618HO	MURRAY NIGEL MR	Hotel Accommodation	1N 26 07	WLG	WLG		156.52	156.52	23.48	-	180.00	1N 26 07 WLG RYDGES WELL
Sep-15	4701984618HO001	MURRAY NIGEL MR	Hotel Accommodation	1N 27 07	WLG	WLG		156.52	156.52	23.48	-	180.00	1N 27 07 WLG RYDGES WELL
Sep-15	2006695FX	MURRAY NIGEL MR	Ticket Amendment Fee					20.00	20.00	3.00	-	23.00	

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	22
Account No.	67543
Statement Date	30/09/2015
GST Number	10-795-869
Credit Services Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
19/09/2015	2034131BM.	108667543000019 A19295250DS	BROUGHT FORWARD	02409086	21.74	0.00	21.74	3.26	0.00	58,762.21-	18,153.75
			MURRAY NIGEL MR Miscellaneous Services							25.00	25.00
20/09/2015	2034131FX	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
19/09/2015	2034131FX	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
18/09/2015	2034131FX	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
31/08/2015	4701984618HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 26 07 WLG RYDGES WELLI Hotel Accommodation	02409086	156.52	0.00	156.52	23.48	0.00	180.00	180.00
24/09/2015	4701984618HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 27 07 WLG RYDGES WELLI Hotel Accommodation	02409086	156.52	0.00	156.52	23.48	0.00	180.00	180.00
09/09/2015	4701996413HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 06 08 ROT NOVOTEL ROTO Hotel Accommodation	02409086	147.09	0.00	147.09	22.06	0.00	169.15	169.15
			CARRIED FORWARD							58,139.06-	18,776.90

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	30
Account No.	67543
Statement Date	31/07/2015
GST Number	10-795-869
Credit Services 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
07/07/2015	9377698232	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY/NIGEL MR HLZ/WLG NZ W 12/07/15 WLG/HLZ NZ V 13/07/15 Domestic Air Travel	02439466	403.03	6.96-	396.07	60.47	6.96	45,013.57-	39,590.81
07/07/2015	9377698232FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
13/07/2015	9377720753	108667543000019 A19295250DS	MURRAY/NIGEL MR WLG/AKL NZ Q 14/07/15 Domestic Air Travel	02439466	9.67	0.00	9.67	0.92	0.00	10.59	10.59
23/07/2015	9377752544	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ B 26/07/15 WLG/HLZ NZ V 27/07/15 Domestic Air Travel	02439466	482.51	6.96-	475.55	72.38	6.96	554.89	554.89
23/07/2015	9377752544FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
27/07/2015	9377758593	108667543000019 A19295250DS	MURRAY/NIGEL MR WLG/HLZ NZ B 28/07/15 Domestic Air Travel	02439466	66.77	0.00	66.77	10.02	0.00	76.79	76.79
CARRIED FORWARD										43,882.50-	40,721.88



Date:

Waikato District Health Board

TRAVEL REQUEST FORM

(FOR WORK RELATED TRAVEL AND ACCOMMODATION)

Name: Nigel Murray

Contact:

REASON FOR TRAVEL: Regional mtg. Lakes DHB, Rotorua

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
Rotorua	Norfolk	6/8	7/8	
		2015		

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 Smeeke Position: Chairman
 Signature:

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

Page No.	22
Account No.	67543
Statement Date	30/09/2015
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
19/09/2015	2034131BM.	108667543000019 A19295250DS	BROUGHT FORWARD	02409086	21.74	0.00	21.74	3.26	0.00	58,782.21-	18,153.75
20/09/2015	2034131FX	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	20.00	0.00	20.00	3.00	0.00	25.00	25.00
19/09/2015	2034131FX	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
18/09/2015	2034131FX.	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
31/08/2015	4701984618HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 26 07 WLG RYDGES WELLJ Hotel Accommodation	02409086	156.52	0.00	156.52	23.48	0.00	180.00	180.00
24/09/2015	4701984618HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 27 07 WLG RYDGES WELLJ Hotel Accommodation	02409086	156.52	0.00	156.52	23.48	0.00	180.00	180.00
09/09/2015	4701996413HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 06 08 ROT NOVOTEL ROTO Hotel Accommodation	02409086	147.09	0.00	147.09	22.06	0.00	169.15	169.15
			CARRIED FORWARD							58,139.06-	18,776.90

For work related travel and accommodation

Name: Nigel Murray Contact: _____

Reason for Travel: MCH meeting; Strategy Planning Day - DHBs & NZ Health Partnerships
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
SO21	5:05pm	6:15pm	Mon	17 Aug	2015	Itan	Wgh
SO88	6:50pm	7:40pm	Wed	19 Aug	2015	Wgh	Itan

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Wellington	IBIS	17 Aug	19 Aug	

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 Swincock Position: Chairman

Signature: 


TAX INVOICE/STATEMENT/CREDIT NOTE

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

Page No.	23
Account No.	67543
Statement Date	30/09/2015
GST Number	10-795-869
Credit Services: 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
18/09/2015	4701999043HO	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 17 08 WLG IBIS WELLING Hotel Accommodation	02409086	146.96	0.00	146.96	22.04	0.00	58,139.06- 169.00	18,776.90 169.00
23/09/2015	4701999043HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 18 08 WLG IBIS WELLING Hotel Accommodation	02409086	164.39	0.00	164.39	24.66	0.00	189.05	189.05
25/09/2015	4702040217CA	108667543000019 A19295250DS	5D 28 09 SFO HERITZ Car Rental	02409086	500.18	0.00	500.18	0.00	0.00	500.18	500.18
21/09/2015	9053353911R	108667543000019 A19295250DS	MURRAY/NIGEL MR International Air Travel - Refund	02439464	2,568.00-	17.50	2,550.50-	0.00	105.24-	2,655.74-	2,655.74-
17/09/2015	9377930467	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ V 18/09/15 WLG/HLZ NZ Y 18/09/15 Domestic Air Travel	02439466	499.21	6.96-	492.25	74.89	6.96	574.10	574.10
17/09/2015	9377930467FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
			CARRIED FORWARD							59,349.82-	17,566.14

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	28
Account No.	67543
Statement Date	31/08/2015
GST Number	10-795-869
Credit Services:  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
17/08/2015	4701969937HO	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 12 07 WLG RYDGES WELLI Hotel Accommodation	02409086	156.52	0.00	156.52	23.48	0.00	90,060.30-	26,255.45
21/08/2015	4701969937HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 13 07 WLG RYDGES WELLI Hotel Accommodation	02409086	156.52	0.00	156.52	23.48	0.00	180.00	180.00
11/08/2015	9377812754	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ H 18/08/15 WLG/HLZ NZ V 19/08/15 Domestic Air Travel	02439466	449.12	6.96-	442.16	67.38	6.96	516.50	516.50
11/08/2015	9377812754FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
18/08/2015	9377835319	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ H 27/08/15 WLG/HLZ NZ Q 28/08/15 Domestic Air Travel	02439466	465.81	6.96-	458.85	69.88	6.96	535.69	535.69
18/08/2015	9377835319FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
			CARRIED FORWARD							88,622.81-	27,692.94



Date:

Waikato District Health Board

TRAVEL REQUEST FORM

(FOR WORK RELATED TRAVEL AND ACCOMMODATION)

Name: Nigel Murray

Contact:

REASON FOR TRAVEL: Flashes surgery Mtg, Mtg

FLIGHTS

Flight No	Departure Time	Arrival Time	Day:	Date:	Month:	From:	To:
5081	7am	8:00am	THURS	27 AUG	2015	Hem	Wgh
5088	6:30pm	7:40pm	THURS	27 AUG		Wgh	Hem

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: F29

AUTHORISATION

Name: Bob Smock

Position: Chairman

Signature:

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

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	28
Account No.	67543
Statement Date	31/08/2015
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
17/08/2015	4701969937HO	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 12 07 WLG RYDGES WELLI Hotel Accommodation	02409086	156.52	0.00	156.52	23.48	0.00	90,060.30-	26,255.45
21/08/2015	4701969937HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 13 07 WLG RYDGES WELLI Hotel Accommodation	02409086	156.52	0.00	156.52	23.48	0.00	180.00	180.00
11/08/2015	9377812754	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ H 18/08/15 WLG/HLZ NZ V 19/08/15 Domestic Air Travel	02439466	449.12	6.96-	442.16	67.38	6.96	516.50	516.50
11/08/2015	9377812754FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
18/08/2015	9377835319	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ H 27/08/15 WLG/HLZ NZ Q 28/08/15 Domestic Air Travel	02439466	465.81	6.96-	458.85	69.88	6.96	535.69	535.69
18/08/2015	9377835319FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
			CARRIED FORWARD							88,622.81-	27,692.94