

Chief Executive Expense Disclosure

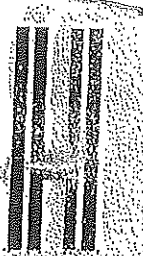
Organisation Name	Waikato District Health Board
Chief Executive	Dr Nigel Murray
Disclosure period	1 July 2016 to 30 June 2017 (or specify applicable part year)*

Hospitality

All hospitality expenses provided by the CE in the context of his/her job to anyone external to the Public Service or statutory Crown entities.

Hospitality Offered to Third Parties[illegible]

www.pearsoned.com



HARBOURSIDE

OCEAN GRILL

Safari Hospitality Ltd

1771 1771

81

Guest: 1

17 10:41 pm

Guest: 1

2 Wye Blueberry
Carrot Cake
Fries
Glass: Grahams Tawny 20.00
Montelthe Pilsner Tap 9.00
Glass Prophets Rock RIES 54.00
Guest 2
Game Fish 38.95
47 Asparagus 9.95
Summer Pudding 10.95
Guest 3
Grilled Market Fish Salad 39.95
Total 305.65

\$305.65

Thank you for dining with us see you again

Tip: _____

Total: _____

Signature: _____



146 PONSONBY RD
AUCKLAND

SUMMARY

Table: 54

Bar Counter

Name: MURRAY
Guests: 2
Printed: 9:16 PM 26 Jan 17
Opened: 8:16 PM 26 Jan 17
Erik J

Item	PaId	Due
GL Galbraith's Pilsner		
2 @ 9.00 ea		
Mojito		18.00
Gls Grava Pinot Noir		14.50
LIBQ Pork Bun		20.00
2 @ 10.00 ea		
Truffle Dumpling		12.00

FOOD
BEVERAGE
Sub Total \$ 82.50
TOTAL \$ 82.50

TIP \$
PAYMENT \$


110-226-527
146 Ponsonby Road, Ponsonby, Auckland
Ph (09) 380 0303

Printed by onefap.systems

Food
Beverage
Fruit
Bakery
Bakery (DR)
Change Due
46911 CLOSED 20150119 05:00

TAX INVOICE
FEDERAL DELTS @ SKA CDT
GST INCLUSIVE NOV 58 201 884
56067 Michelle
CHK 4463 B.1
20DEC 16 18:18
GST

1 Hot Dog 7.00
1 H Meat Beard 19.00
1 Deluxe Burg 8.50
1 Oh Brother PA 9.50
1 Borsed Station GAR 15.00


GOTHENBURG
 21 GRANTHAM STREET
 HAMILTON CENTRAL
 -----X
 EFTPOS
 TERMINAL 66408203
 TIME 12DEC 20:57
 TRAN 000707 CHEQUE
 EFTPOS
 CARD8520
 PURCHASE NZ\$ 293.00
 TOTAL NZ\$ 293.00

ACCEPTED

-----X
 INVOICE NUM 000666
 CUSTOMER COPY

Date 12/12/2016 Time 20:55:05

Galbraith's Redemption	2	\$18.00
Tap 6 500ml	2	\$24.00
Gls Craggy Te Muna Pinot No2		\$30.00
Tap 4 500ml		\$12.50
Amstel Light		\$7.00
Gls Chapel Hill Shiraz		\$12.00
Arancini 5p		\$21.00
Gin Salmon 6p		\$13.00
Scallops 5p		\$23.50
Crispy Chicken		\$15.00
Pork Belly 5p		\$35.00
Tacos 2p		\$14.00
Tacos 3p		\$21.00
Sliders 3p		\$18.00
Sliders 2p		\$12.00
Crispy Potatoes		\$9.00
Seasonal Veges		\$8.00

TOTAL \$293.00
 Tendered \$0.00

Includes GST of \$38.22

Phone 64-7-834-3562

Enquire about our upstairs function room
 for your next event at Gothenburg.
 Email us at functions@gothenburg.co.nz

DHB entertainment

Alcohol OK.

mlhlll

15/12/16

[illegible]

45327.150

CHARLEY NOBBI

WLT6: Plastic

2 pens SUMMARY

Table 23

Restaurant

Guests
Printed
Opened
7:23 PM 11/11/16
5:50 PM 11/11/16
All W

Key
Paid
Due

Walters Subtotal

Sub Total

Discount

TOTAL

TIP

PAYMENT

Thank you for dining with us
We Welcome You!
Follow us on Facebook
GSI # 116,346,167
Post Office Square, Wellington
By Odeur CHARLEY

Printed by odesys systems

Mac's food & wine
1110 Tutanekai Street
Rotorua

GST 115 - 485 - 967
Tax Invoice
Receipt No. 74046

Table #6

POS3

Subtotal

Patron Count: 1

1x T-bone

Sub Total

Total

Elitons

Building

111 Tutanekai

Thank you for dining with us
Beef Lamb and Fish here
MAKED IN NEW ZEALAND
For Years 2000 - 2014

CEO Peter
R. Brown

Printed by odesys systems

Walters Subtotal
Sub Total
Discount
TOTAL
TIP
PAYMENT

Thank you for dining with us
We Welcome You!
Follow us on Facebook
GSI # 116,346,167
Post Office Square, Wellington
By Odeur CHARLEY

Printed by odesys systems

TAX INVOICE
 BELLOTA AT SKY CITY
 - GST INCLUSIVE NOV 58 301 884 -

54505 Santiago
 CHK 6952 18MAY16 19:32
 GST 4

1 Tap Gambas 15.50
 1 Tap Pork Rib 17.00
 1 Tap Cheese 6.50
 2 @ 17.00
 2 @ 11.00
 2 @ 11.00
 2 @ 11.00

Food 38.50
 Beverage 56.00
 Amount Due \$94.50

Tip :
 Total :
 Name :
 PM ACCT No/
 Room No :
 Signature :

SKYCITY
 IT All Starts Here

DHB
 PROVEN
 WORKSHOP

Dinner 4 people
 MHN-DHB
 VICTORIA ST BISTRO
 100 VICTORIA STREET
 GST 104151492

31-05-2016 15:32 12314

SKYCITY
 IT All Starts Here

Chief Executive Expense Disclosure

Organisation Name	Waikato District Health Board
Chief Executive	Dr Nigel Murray
Disclosure period	1 July 2016 to 30 June 2017 (or specify applicable part year)*

All Other Expenses**

All other expenditure incurred by the chief executive that is not travel, hospitality or gifts

All Other Expenses

Date	Cost (\$)**** (exc GST)	Nature ***	Comment / explanation ***	Location
1 Jul 16 to 30 Jun 17	7874.24	Cost of mobile phone and iPad		
Total other expenses	\$7,874.24			

Notes

* Headings on this tab will be pre populated with what you enter on the Travel tab

** Include eg phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and anything else

*** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive

**** e.g. subscription part of employment agreement, development as agreed with SSC

Total cost will appear automatically once you put information in rows above.

Mark clearly if there is no information to disclose.