



Waikato District Health Board

Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact: Dr David GordonReason for Travel: Meeting at Auckland DHB & Air NZ Airlines
Operators Centre

* 20th Nov Conference meeting - 9:00 am - 11:00 am

CHECK IF VIDEOCONFERENCING OFFERED

Many meetings today have videoconferencing capabilities. The Waikato District Health Board has videoconferencing capability and advises staff to use videoconferencing where possible. This reduces the amount of dollars and time spent on travel.

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

FLIGHTS

Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
<u>Auckland</u>	<u>Rydges Federal St</u>	<u>18/9/14</u>	<u>20/9/14</u>	<u>*</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)

* - Hotel costs split (211) and (212)

Cost Centre to be charged: 1929.1

AUTHORISATION

Name: Bob Simcock, Chairman Position: _____Signature: [Signature]

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	15
Account No.	67543
Statement Date	30/11/2014
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
05/11/2014	1777908FT	108667543000019 A19295250DS	BROUGHT FORWARD Ticket Issue Service Fee	02409086	15.00	0.00	15.00	2.25	0.00	63,777.93-	13,116.59
05/11/2014	4701718248HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 07 09 WLG RYDGES WELLI Hotel Accommodation	02409086	250.44	0.00	250.44	37.56	0.00	17.25	288.00
10/11/2014	4701735390HO	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 18 09 AKL RYDGES AUCKL Hotel Accommodation	02409086	335.65	0.00	335.65	50.35	0.00	386.00*	386.00
16/11/2014	4701741815HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 30 09 AKL HERITAGE AUC Hotel Accommodation	02409086	145.22	0.00	145.22	21.78	0.00	167.00	167.00
26/11/2014	4701753925HO	108667543000019 A19295250DS	MURRAY NIGEL MR 5N 16 10 WLG IBIS WELLING Hotel Accommodation	02409086	769.57	0.00	769.57	115.43	0.00	885.00	885.00
18/11/2014	1782976FX	A19295250DS	TOTAL FOR COST CENTRE		1,555.88	0.00	1,555.88	233.37	0.00	1,789.25	1,789.25
		108667543000019 A19295250LS	Ticket/Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
			CARRIED FORWARD							62,011.68-	14,882.84



Waikato District Health Board

Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact: CT-Domo SkardonReason for Travel: Meeting at Auckland DHB & Air NZ Airlines
Operations Centre+ 20th - Not Cardiac meet. - GCTO office

CHECK IF VIDEOCONFERENCING OFFERED

Many meetings today have videoconferencing capabilities. The Waikato District Health Board has videoconferencing capability and advises staff to use videoconferencing where possible. This reduces the amount of dollars and time spent on travel.

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

FLIGHTS

Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
<u>Auckland</u>	<u>Rydges, Federal St</u>	<u>18/9/14</u>	<u>20/9/14</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: 1929.1

AUTHORISATION

Name: Bob Smart, Chairman Position: _____Signature: [Signature]

Tandem Travel Contact Details

Tandem Travel - Auckland	Phone:	0800 104 007
	Fax:	09 336 3878
	Email:	tandemaklonline@tandemtravel.co.nz

At Tandem Travel we value your feedback. If you would like to comment on any part of your experience with Tandem Travel please email us at feedback@tandemtravel.co.nz.

Customer Details

Waikato DHB	Booking #:	1735390
Waikato Hospital	Date:	20-Sep-2014
Private Bag 3200	Ordered by:	STRAITON/DONNA Mrs
Hamilton 3200		
New Zealand		

Booking Reference:	UGYZFG	Cost Centre:	A
		Other Cost Centre:	19295250DS

ITINERARY PREPARED FOR: MR NIGEL MURRAY

Please note:

If you are booked on NZ0596 from Christchurch to Auckland this service requires all passengers to disembark the aircraft unaided using external stairs. Passengers will be transported by bus to the Domestic Terminal in Auckland.

Thursday 18 September 2014 - ACCOMMODATION

Rydges Auckland	
59 Federal Street	
Auckland	
1010	
NEW ZEALAND	
Telephone (reservations):	+64 09 3755900
Check-in:	15:00 Thursday 18 September 2014
Check-out:	10:00 Saturday 20 September 2014 (2 night/s)
Number of rooms:	1
Service:	SUPERIOR 1 QUEEN BED
Rate:	NZD 193.00 per Night
Status:	Confirmed
Inclusions:	None
Transfer:	None
Confirmation #:	363134377
Cancellation Policy:	CANCEL 01 DAYS PRIOR TO ARRIVAL

Room only charge back to Tandem

Costs

Service	Fare	Taxes & Fees*	Due	GST Content
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Other Services:

BKF Ref: Booking Fee - booking fee: 13.80	\$13.80	\$0.00	\$13.80	\$1.80
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Total costs	\$13.80
Less amount received	\$13.80
Balance	\$0.00

Other Charges

Service	Currency	Fare	Tax	Total	Payable By
AKL Rydges Auckland	NZD	\$193.00	\$0.00	\$193.00	Company

SPECIAL REQUEST REMARK

If you have entered a special request in your booking, the information may not reflect on the initial Client Statement you receive. Your request will be actioned accordingly by a consultant and an updated Client Statement will be sent to you.

PROOF OF IDENTIFICATION (DOMESTIC FLIGHTS) - May be required when you check-in for your domestic flight. Suitable forms of identification include Drivers Licence, Passport, major credit card, Airpoints/Koru card, Community Services or Student ID Card.

CHECK IN & REPORTING TIME

Travellers must check-in with the operating carrier. It is important that you observe the recommended check in times. Late reporting for your flight may mean your pre-assigned seats have been re-allocated or you could be denied boarding.

SEATING

We will do our best to ensure you receive the requested seat(s). However circumstances on the day of travel may result in a different seat being allocated. Seats cannot be guaranteed.

*CARD PAYMENT FEE

For Air New Zealand flights the Air New Zealand card payment fee (NZCPF) will be included under Taxes & Fees. The fee is per person, per one way journey and differs between domestic, short-haul international and long-haul international journeys.

If paying by Air New Zealand Travelcard, the amount of the NZ CPF pertaining to any Air New Zealand flights will be rebated in full and shown on your Air New Zealand Travelcard Invoice Summary.



Travel Request Form

For work related travel and accommodation

Name: Nigel Milway Contact: CT Dene Skelton ext: 97638

Reason for Travel: Meetings with H&L, Deloitte, Health Partners Consulting

CHECK IF VIDEOCONFERENCING OFFERED

Many meetings today have videoconferencing capabilities. The Waikato District Health Board has videoconferencing capability and advises staff to use videoconferencing where possible. This reduces the amount of dollars and time spent on travel.

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

FLIGHTS

Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
<u>Auckland</u>	<u>Lygon Heritage</u>	<u>29/9</u>	<u>1/10</u>	
		<u>20/10</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 Simcock Position: Chairman

Signature: _____

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	15
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 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
			Ticket Issue Service Fee							17.25	17.25
05/11/2014	4701718248HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 07 09 WLG RYDGES WELLI Hotel Accommodation	02409086	250.44	0.00	250.44	37.56	0.00	288.00	288.00
10/11/2014	4701735390HO	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 18 09 AKL RYDGES AUCKL Hotel Accommodation	02409086	335.65	0.00	335.65	50.35	0.00	386.00	386.00
16/11/2014	4701741815HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 30 09 AKL HERITAGE AUC Hotel Accommodation	02409086	145.22	0.00	145.22	21.78	0.00	167.00	167.00
26/11/2014	4701753925HO	108667543000019 A19295250DS	MURRAY NIGEL MR 5N 16 10 WLG IBIS WELLING Hotel Accommodation	02409086	769.57	0.00	769.57	115.43	0.00	885.00	885.00
			TOTAL FOR COST CENTRE		1,555.88	0.00	1,555.88	233.37	0.00	1,789.25	1,789.25
18/11/2014	1782976FX	108667543000019 A19295250LS	Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
			CARRIED FORWARD							62,011.68-	14,882.84



Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact: Home Station of 97638
Reason for Travel: National Coeliac meetings, National CES meeting,
Ministry of CES meeting, Capital & Local NHS IT meeting,
Various meetings at Ministry of Health

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
SD911	7:05pm	8:15pm	Thurs	16 Oct 2014	Home	Weghi	
SD918	5:30pm	6:40pm	Tues	21 Oct 2014	Weghi	Home	

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
1815 Wellington, Featherston St.		16/10	21/10	

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 Swircok Position: Wetland DNR

Signature: 

CHARGES FROM AIR NZ

Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	Class	TOTAL NET	Nett	GST	Orh Taxes	Amt Payable	Tkt Remarks
Oct-14	1944715156	MURRAY/NIGEL MR	Domestic Air Travel	141016	HLZ	WLG	V	25.42	25.42	3.82	-	29.24	
Oct-14	1741815FT	MURRAY NIGEL MR	Ticket Issue Service Fee					12.00	12.00	1.80	-	13.80	
Oct-14	1753925FX	MURRAY NIGEL MR	Ticket Amendment Fee					20.00	20.00	3.00	-	23.00	
Oct-14	1753925FX.	MURRAY NIGEL MR	Ticket Amendment Fee					20.00	20.00	3.00	-	23.00	
Oct-14	1753925FX.1	MURRAY NIGEL MR	Ticket Amendment Fee					20.00	20.00	3.00	-	23.00	
Oct-14	5427278636	MURRAY/NIGEL MR	Domestic Air Travel	141017	HLZ	WLG	W	356.22	349.26	53.44	6.96	409.66	
Oct-14	5427278636FT	MURRAY NIGEL MR	Ticket Issue Service Fee					12.00	12.00	1.80	-	13.80	
Oct-14	1718248BM	MURRAY NIGEL MR	Miscellaneous Services					7.00	7.00	1.05	-	8.05	
Oct-14	5427289335	MURRAY/NIGEL MR	Domestic Air Travel	141017	HLZ	WLG	W	34.10	34.10	5.11	-	39.21	
Nov-14	1775568FX	MURRAY NIGEL MR	Ticket Amendment Fee					15.00	15.00	-	-	15.00	
Nov-14	4701753925HO	MURRAY NIGEL MR	Hotel Accommodation			WLG		769.57	769.57	115.43	-	885.00	SN 16 10 WLG IBIS WELLING

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	16
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	23.00
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

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	15
Account No.	67543
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GST Number	10-795-869
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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
05/11/2014	1777908FT	108667543000019 A19295250DS	BROUGHT FORWARD	02409086	15.00	0.00	15.00	2.25	0.00	63,777.93-	13,116.69
			Ticket Issue Service Fee								17.25
05/11/2014	4701718248HO001	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 07 09 WLG RYDGES WELLI Hotel Accommodation	02409086	250.44	0.00	250.44	37.56	0.00	288.00	288.00
10/11/2014	4701735390HO	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 18 09 AKL RYDGES AUCKL Hotel Accommodation	02409086	335.65	0.00	335.65	50.35	0.00	386.00	386.00
16/11/2014	4701741815HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 30 09 AKL HERITAGE AUC Hotel Accommodation	02409086	145.22	0.00	145.22	21.78	0.00	167.00	167.00
26/11/2014	4701753925HO	108667543000019 A19295250DS	MURRAY NIGEL MR 5N 16 10 WLG IBIS WELLING Hotel Accommodation	02409086	769.57	0.00	769.57	115.43	0.00	885.00	885.00
			TOTAL FOR COST CENTRE		1,555.88	0.00	1,555.88	233.37	0.00	1,789.25	1,789.25
18/11/2014	1782976FX	108667543000019 A19295250LS	Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
			CARRIED FORWARD							62,011.68-	14,882.84



Date:

Waikato District Health Board

TRAVEL REQUEST FORM

(FOR WORK RELATED TRAVEL AND ACCOMMODATION)

Name: Nigel Murray

Contact: ~~cf~~ Donna Stratton
Ext: 97638

REASON FOR TRAVEL: Attend evening meeting in Auckland with CEO & Chair of National Health IT Board

FLIGHTS

Flight No	Departure Time	Arrival Time	Day:	Date:	Month:	From:	To:

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT:	Room Type
Auckland	Bris, Eileslie	12/11/14	13/11	

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: 19291

AUTHORISATION

Name:

Maureen Chrysell

Position:

CFO

Signature:

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	14
Account No.	67543
Statement Date	31/01/2015
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
13/01/2015	4701777875HO	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 12 11 AKL IBIS AUCKLAN Hotel Accommodation	02409086	140.87	0.00	140.87	21.13	0.00	38,617.91-	15,149.76
13/01/2015	4701777908HO	108667543000019 A19295250DS	[REDACTED] 1N 12 11 AKL IBIS AUCKLAN Hotel Accommodation	02409086	140.87	0.00	140.87	21.13	0.00	162.00	162.00
19/01/2015	1770920BM	A19295250DS	TOTAL FOR COST CENTRE [REDACTED] Miscellaneous Services	02409086	756.86	6.96-	749.90	113.54	6.96	870.40	870.40
19/01/2015	4701770920HO	108667543000019 A1935525000000MD	[REDACTED] 3N 18 11 WLG IBIS WELLING Hotel Accommodation	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
15/01/2015	1771195BM	A1935525000000MD 108667543000019 A1935525000000RF	TOTAL FOR COST CENTRE [REDACTED] Miscellaneous Services	02409086	600.57	0.00	600.57	90.08	0.00	690.65	690.65
					607.57	0.00	607.57	91.13	0.00	698.70	698.70
					7.00	0.00	7.00	1.05	0.00	8.05	8.05
			CARRIED FORWARD							37,587.06-	16,180.51



Date:

Waikato District Health Board

TRAVEL REQUEST FORM

(FOR WORK RELATED TRAVEL AND ACCOMMODATION)

Name: Nigel Munks

Contact: 01 Donna Strain

REASON FOR TRAVEL: Attend Regional Cardiac Mtg - Nigel is lead CAO 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	Capitane	17/2	19/2	
			20/2	

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: 1920

AUTHORISATION

Name:

Bob Simcock

Position:

Chair

Signature:

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	14
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
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	1945110179	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ Y 01/03/15 WLG/HLZ NZ W 03/03/15 Domestic Air Travel	02439466	66.78	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 VX 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 CARRIED FORWARD	02409086	670.00	0.00	670.00	0.00	0.00	670.00	670.00
										62,778.38-	30,273.49



Waikato District Health Board

Date:

TRAVEL REQUEST FORM
(FOR WORK RELATED TRAVEL AND ACCOMMODATION)

Name: Nigel Murray

Contact: Clare Scott

REASON FOR TRAVEL: Meeting with Health Alliance - Auckland

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>Auck</u>	<u>Heritage</u>	<u>20/2</u>	<u>21/2</u>	
		<u>2015</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 Smock Position: Chair
Signature: _____

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

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

Page No.	22
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 AGMT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
09/04/2015	1890886FX	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	111,215.39-	21,342.71
13/04/2015	1890886FX.	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
13/04/2015	1890886FX001	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
08/04/2015	4701829288HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 02 WLG IBIS WELLING Hotel Accommodation	02409086	155.13	0.00	155.13	23.42	0.00	179.55	179.55
16/04/2015	470184847HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 20 02 AKL HERITAGE AUC Hotel Accommodation	02409086	146.96	0.00	146.96	22.04	0.00	169.00	169.00
27/03/2015	9053432857	108667543000019 A19295250DS	HLZ/WLG NZ T 19/04/15 WLG/HLZ NZ T 21/04/15 Domestic Air Travel	02439466	322.12	6.96-	315.16	48.32	6.96	370.44	370.44
27/03/2015	9053432857FT	108667543000019 A19295250DS	Ticket Issue Service Fee	02409086	12.00	0.00	12.00	1.80	0.00	13.80	13.80
			CARRIED FORWARD							110,413.60-	22,144.50



Waikato District Health Board

Date:

TRAVEL REQUEST FORM

(FOR WORK RELATED TRAVEL AND ACCOMMODATION)

Name: Nigel Murray

Contact: Cliona Skelton

REASON FOR TRAVEL: Attend National conferences & Ministry meetings
2-3 March, Wellington

FLIGHTS

Flight No	Departure Time	Arrival Time	Day:	Date:	Month:	From:	To:
SOB1	7am	8:00am	Mon	2 March	2015	Han	Ngh
SOB2	6:30pm	7:40pm	Tues	3 March	2015	Ngh	Han

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT:	Room Type
Wellington	IBIS	2 March	3 March	

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 Simcoe

Position:

Chairman

Signature:

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	14
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
18/03/2015	1876958FX	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR Ticket Amendment Fee	02409089	45.00	0.00	45.00	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		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		45.00	45.00
27/02/2015	1945110179	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/MLG NZ Y 01/03/15 WLG/HLZ NZ W 03/03/15 Domestic Air Travel	02439466	66.78	0.00	66.78	10.02		76.80	76.80 *
22/03/2015	4701841398HO	108667543000019 A19295250DS	MURRAY NIGEL MR 2N 17 02 NPL COTHORNE HO Hotel Accommodation	02409086	143.48	0.00	143.48	21.52		165.00	165.00
22/03/2015	4701876580A	108667543000019 A19295250DS	MURRAY NIGEL MR VX AKL LAX AKL Other Airline Flight	02409089	377.40	0.00	377.40	0.00		377.40	377.40
26/03/2015	47018831440A	108667543000019 A19295250DS	MURRAY NIGEL MR UA YVR AKL YVR Other Airline Flight	02409086	670.00	0.00	670.00	0.00		670.00	670.00
			CARRIED FORWARD							62,778.38-	30,273.49

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	20
Account No.	67543
Statement Date	28/02/2015
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
17/02/2015	1848447FT	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR Ticket Issue Service Fee	02409086	12.00	0.00	12.00	1.80	0.00	17,092.18-	28,600.43
18/02/2015	1850650FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	12.00	0.00	12.00	1.80	0.00	13.80	13.80
02/02/2015	1944997151R	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ 02/02/15 WLG/HLZ NZ 03/02/15 Domestic Air Travel - Refund	02439466	449.12-	6.96	442.16-	67.38-	6.96-	516.50-	516.50-
19/02/2015	1945079851	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ Q 02/03/15 WLG/HLZ NZ W 03/03/15 Domestic Air Travel	02439466	419.72	6.96-	412.76	62.96	6.96	482.68	482.68
19/02/2015	1945079851FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	12.00	0.00	12.00	1.80	0.00	13.80	13.80
18/02/2015	4701811168CA	108667543000019 A19295250DS	4D 21 12 AKL AVIS Car Rental	02409089	381.00	0.00	381.00	57.15	0.00	438.15	438.15
		A19295250DS	TOTAL FOR COST CENTRE		406.60	0.00	406.60	60.98	0.00	467.58	467.58
			CARRIED FORWARD							16,646.45-	29,046.16



Waikato District Health Board

Date:

TRAVEL REQUEST FORM

(FOR WORK RELATED TRAVEL AND ACCOMMODATION)

Name: Nigel Murray

Contact:

REASON FOR TRAVEL: Mtg with Cathy D Malley on 7 March re PhD matters

FLIGHTS

Flight No	Departure Time	Arrival Time	Day:	Date:	Month:	From:	To:
5089	4:25pm	5:35pm	Tue	6 March	2015	Ham	Wgh
5088	6:25pm	7:35pm	Sun	8 March	2015	Wgh	Ham

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: F221

AUTHORISATION

Name: Bob Smart

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
Mar-15	1866421FT	MURRAY NIGEL MR	Ticket Issue Service Fee					25.00	25.00	3.75	-	28.75	
Mar-15	1866421FX	MURRAY NIGEL MR	Ticket Amendment Fee					20.00	20.00	3.00	-	23.00	
Mar-15	1866421FX	MURRAY NIGEL MR	Ticket Amendment Fee					20.00	20.00	3.00	-	23.00	
Mar-15	9053362526	MURRAY/NIGEL MR	Domestic Air Travel	150306	HLZ	WLG	Q	419.72	412.76	62.96	6.96	482.68	
Mar-15	9053362526FT	MURRAY NIGEL MR	Ticket Issue Service Fee					12.00	12.00	1.80	-	13.80	
Mar-15	9053362625	MURRAY/NIGEL MR	Domestic Air Travel	150308	WLG	HLZ	Y	96.18	96.18	14.43	-	110.61	
Mar-15	1873362BM	MURRAY NIGEL MR	Miscellaneous Services					25.00	25.00	-	-	25.00	
Mar-15	1873362FX	MURRAY NIGEL MR	Ticket Amendment Fee					45.00	45.00	-	-	45.00	
Mar-15	1873362FX.	MURRAY NIGEL MR	Ticket Amendment Fee					45.00	45.00	-	-	45.00	

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

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	16
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
07/03/2015	9053362625	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY/NIGEL MR WLG/HLZ NZ Y 08/03/15 Domestic Air Travel	02439466	96.18	0.00	96.18	14.43	0.00	59,202.38-	33,849.49
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

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



Waikato District Health Board

Date:

TRAVEL REQUEST FORM

(FOR WORK RELATED TRAVEL AND ACCOMMODATION)

Name: Nigel Murray

Contact:

REASON FOR TRAVEL: Meeting at Ministry of Health & attended
NZ Medical Council Ceremony Dinner, Wellington

FLIGHTS

Flight No	Departure Time	Arrival Time	Day:	Date:	Month:	From:	To:
	As attached	10:00		10	March	Ham	Ngm
		12:00		12	March	Ngm	Ham

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT:	Room Type
Wellington	IBIS	10/3 2015	11/3 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: 1292

AUTHORISATION

Name: Bob Simcock Position: Chairman
Signature: _____

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	32
Account No.	67543
Statement Date	31/05/2015
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
15/05/2015	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

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	15
Account No.	67543
Statement Date	31/03/2015
GST Number	10-795-369
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
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