



For work related travel and accommodation

Travel Request Form

Name: Nigel Milng Contact: _____Reason for Travel: Medical education mtg at Reelched
medic interview Wgh

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 Viscorn for availability, ext 8780.
- ☐ NO

FLIGHTS

Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To
S281	7am	8:10am	Mon	17 Oct	2016	Ham	Wgh
S282	8:55	9:45am	Tues	18 Oct	2016	Wgh	Ham

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Wellington	Naked	17/10	18/10	

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 / 525005

AUTHORISATION

Name: Bob Simcock Position: Chair

Signature:

CHARGES FROM AIR NZ											
Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET PYMT	Nett	GST	Oth Taxes	Amt Payable Tkt Remarks
Oct-16	1013819286	MURRAY/NIGEL MR	Domestic Air Travel	161017	HLZ	WLG	385.62	378.66	57.85	6.96	443.47
Oct-16	1013819286FT	MURRAY/NIGEL MR	Ticket Issue Service Fee				11.00	11.00	1.65	0.00	12.65
Oct-16	1013845554	MURRAY/NIGEL MR	Domestic Air Travel	161018	WLG	HLZ	130.28	130.28	19.54	0.00	149.82
Nov-16	4702349266HO	MURRAY/NIGEL MR	Hotel Accommodation				173.04	173.04	25.96	0.00	199.00 1N 17 10 WLG NOVOTEL WELL
Nov-16	2349266BM	MURRAY/NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	0.00	8.05

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	30
Account No.	67543
Statement Date	30/11/2016
GST Number	10-795-869
Credit Services: Marli Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
22/11/2016	4702341914HO	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR 2N 12 10 AKL THE LANGHAM Hotel Accommodation	02409086	468.00	0.00	468.00	70.20	0.00	59,381.32-	24,893.60
25/11/2016	4702349266HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 17 10 WLG NOVOTEL WELL Hotel Accommodation	02409086	173.04	0.00	173.04	25.96	0.00	538.20	538.20
11/11/2016	1013918322	A19295250DS	TOTAL FOR COST CENTRE		776.04	0.00	776.04	116.41	0.00	199.00	199.00
		108667543000019 A192952600000	HLZ/WLG NZ H 24/11/16 WLG/HLZ NZ Y 25/11/16 Domestic Air Travel	02439466	449.12	6.96-	442.16	67.38	6.96	892.45	892.45
11/11/2016	1013918322FT	108667543000019 A192952600000	Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	516.50	516.50
		A192952600000	TOTAL FOR COST CENTRE		460.12	6.96-	453.16	69.03	6.96	12.65	12.65
			CARRIED FORWARD							529.15	529.15
										58,114.97-	26,159.95

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

Page No.	23
Account No.	67543
Statement Date	31/10/2016
GST Number	10-795-869
Credit Services: Hereine Setu Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
06/10/2016	1013819286FT	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	49,584.61-	20,101.84
17/10/2016	1013845554	108667543000019 A19295250DS	MURRAY/NIGEL MR WLG/HLZ NZ Y 18/10/16 Domestic Air Travel	02439466	130.28	0.00	130.28	19.54	0.00	12.65	12.65
25/10/2016	1013862128	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZ/WLG NZ H 31/10/16 WLG/HLZ NZ T 31/10/16 Domestic Air Travel	02439466	419.36	6.96-	412.40	62.91	6.96	149.82	482.27
25/10/2016	1013862128FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	482.27	12.65
03/10/2016	2296277BM.	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	12.65	8.05
11/10/2016	2341892FX	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	11.00	0.00	11.00	1.65	0.00	23.00	12.65
17/10/2016	2349266FX	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
			CARRIED FORWARD							48,883.52-	20,802.93

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

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

Page No.	22
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Statement Date	31/10/2016
GST Number	10-795-869
Credit Services: Hereine Setu Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
21/10/2016	1013858631	108667543000019 A1929525000000ST	BROUGHT FORWARD HLZWLG NZ B 16/11/16 WLG/HLZ NZ T 17/11/16 Domestic Air Travel	02439466	452.75	6.96-	445.79	67.92		51,672.46-	18,013.99
21/10/2016	1013858631FT	108667543000019 A1929525000000ST	Ticket Issue Service Fee TOTAL FOR COST CENTRE	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
28/09/2016	1013792173	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZWLG NZ M 11/10/16 WLG/HLZ NZ Q 11/10/16 Domestic Air Travel	02439466	463.75	6.96-	456.79	69.57	6.96	533.32	533.32
28/09/2016	1013792193	108667543000019 A19295250DS	MURRAY/NIGEL MR AKL/WLG NZ H 13/10/16 WLG/AKL NZ H 13/10/16 Domestic Air Travel	02439466	482.51	6.96-	475.55	72.38	6.96	554.89	554.89
06/10/2016	1013819286	108667543000019 A19295250DS	MURRAY/NIGEL MR HLZWLG NZ Q 17/10/16 WLG/HLZ NZ L 17/10/16 Domestic Air Travel	02439466	483.62	6.96-	476.66	72.55	6.96	556.17	556.17
			CARRIED FORWARD		385.62	6.96-	378.66	57.85	6.96	443.47	443.47
										49,584.61-	20,101.84

NIGEL MURRAY - EXPENSES

87%		Type		Classificatio	
Date	Description	Comment		Amount	
17-Oct-16	Meal, The Featherston City Tavern, Wellington	Media interviews		\$25.00	Meals
17-Oct-16	Parking, Hamilton	Meeting at Parliament, Wellington		\$35.00	Parking
18-Oct-16	Taxi, Wellington	Media interviews		\$34.80	Taxi



WELLINGTON
TAXIS PH 384-4444
WELLINGTON

Tax Invoice
32-048-666
TAXI MERCH 336672
TAXI ID HAW440
DRIVER ID 56735734
TERMINAL 10667397034
START 11/10/16 14:47
STOP 11/10/16 14:47
TRANS No 002120
EFTPOS
FARE \$34.00
EXTRAS \$0.00
EST EX \$2.30
TOTAL \$36.30

EFTPOS ACCEPTED
-----EFTPOS-----
TERMINAL 66739734
TIME 11/10/16 14:47
TRAN 001377 CHEQUE
MCARD
CARD
MasterCard
RID: A000000004
PIX: 1010
TC: 5296A11142C4EEA
TVR: 010048000
ATC: 0711
TST: E800
PURCHASE NZ\$36.30
TOTAL NZ\$36.30

FARE AND EXTRAS
INCLUDE GST

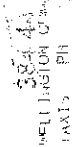


WELLINGTON
TAXIS PH 384-4444
WELLINGTON

Tax Invoice
32-200-221
TAXI MERCH 336672
TAXI ID HEZ763
DRIVER ID 66740133
TERMINAL 10667401033
START 18/10/16 07:44
STOP 18/10/16 07:44
TRANS No 005136
EFTPOS
FARE \$32.50
EXTRAS \$0.00
EST EX \$2.30
TOTAL \$34.80

EFTPOS ACCEPTED
-----EFTPOS-----
TERMINAL 66740133
TIME 18/10/16 07:44
TRAN 002823 CREDIT
MCARD
CARD
MasterCard
RID: A000000004
PIX: 1010
TC: F75568465D823B4C
TVR: 0000048000
ATC: 072B
TST: E800
AUTH R03119
PURCHASE NZ\$34.80
TOTAL NZ\$34.80

FARE AND EXTRAS
INCLUDE GST



WELLINGTON
TAXIS PH 384-4444
WELLINGTON

Tax Invoice
32-200-221
TAXI MERCH 336672
TAXI ID HEZ763
DRIVER ID 66740133
TERMINAL 10667401033
START 18/10/16 07:44
STOP 18/10/16 07:44
TRANS No 005136
EFTPOS
FARE \$32.50
EXTRAS \$0.00
EST EX \$2.30
TOTAL \$34.80

EFTPOS ACCEPTED
-----EFTPOS-----
TERMINAL 6673982
TIME 18/10/16 16:05
TRAN 001377 CHEQUE
MCARD
CARD
MasterCard
RID: A000000004
PIX: 1010
TC: 5296A11142C4EEA
TVR: 010048000
ATC: 0711
TST: E800
PURCHASE NZ\$36.30
TOTAL NZ\$36.30

FARE AND EXTRAS
INCLUDE GST

NZC TAXI
52 GRAFTON ROAD
AUCKLAND

-----EFTPOS-----
TERMINAL 66749580
TIME 13/10/16 18:04
TRAN 001289 CREDIT
MCARD
CARD
MasterCard
RID: A000000004
PIX: 1010
TC: 52CFD2063B639CC6
TVR: 0000048000
ATC: 071B
TST: E800
AUTH R12349
PURCHASE NZ\$86.50
TOTAL NZ\$86.50
ACCEPTED

CUSTOMER COPY

Auckland Int. Airport	
Tax-Invoice Receipt	
Tax code NZST 48-818	860
PPC CPA No 26/09/16	05:26
Cashier 104	
Receipt 095555	
Lost Ticket - A/C L M	
1 Quant @ \$97.00	
(GST)	\$97.00
Gross total	\$97.00
Payment	
ET	\$97.00
Net total	\$84.35
GST 15%	\$12.65
All amounts in NZD.	

07155600 - 1/1

Auction: Int. Airport

Tax-Invoice Receipt

Tax code NZGST 48-816, 860

PPC CPA BA 26/10/16 08:22:22

Cashier 34

Receipt 013536

Lost Ticket - A C L M

1 Quant @ \$97.00

(GST)

Gross total \$97.00

EFT

Payment \$97.00

Net total \$94.35

15% GST \$12.65

All amounts in NZD.

Hamilton Int. Airport
Tax code NZST 25-448-455
APM 2 #12 30/08/16 19:39
Receipt 041813
Short-term parking pkt
C/P 1 - NO. 038354
30/8/16 19:39
(\$51)
Gross total \$20.00

\$20.00
Payment XXXXXXXXXXXX2173
GST total \$2.61
\$2.61

Auckland Int. Airport	
Tax-Invoice Receipts	
Tax code NZEST 48-816 860	
Autopay 15 28/10/16 19:09	
Receipt 301184	
Parking Ticket	
Dock No 72361	
28/10/16 05:31	
28/10/16 19:09	
Period 1d0h'0	
(GST)	\$50.00
Gross total	\$50.00
Payment	
AKL AIRPORT CARPARK	
LEONARD IITIP DR	
AUCKLAND	
EFTPOS	
TERMINAL 8/630431	
TIME 28OCT16 19:108	
TRAN 0363934	CHEQUE
EFTPOS	
CARD	

REDITCARD	
REF: AUCK00000004	
PNX: 1010	

TOTAL	NZ\$50.00
PURCHASE	NZ\$50.00
TSI : E800	
ATC : 0743	
TWR : 0000048000	
26CB731D	
TC3AB8E17F8	

Net total	543.48
GST 15%	56.52
ALL amounts in NZD.	

Hamilton Int. Airport	2222 Tax Invoice
	Tax code NZST 52-458-455
	AWM 2 #12 18/10/16 10:27
	Receipt 045426
Short-term parking tkt	
C/P 1 - No: 044047	
1/10/16 05:40	
1/10/16 05:40	
Period 144h48i	
(GST)	
\$35.00	
Gross total	\$35.00
Payment	\$35.00
XXXXXXXXXXXX2173	11/18
Nt total	\$39.43
Gst 15%	\$39.57



Travel Request Form

For work related travel and accommodation

Name: Dr Nigel Murray Contact: _____

Reason for Travel: Procurement Strategy

CHECK IF VIDEO

- ☐ YES If yes, please specify
☐ NO

have videoconferencing capabilities. The Waikato District Health Board encourages capability and advises staff to use videoconferencing to reduce the amount of dollars and time spent on travel.

es. Contact Viscom for availability, ext 8780.

FLIGHTS

Flight No	Departure

Month	From	To

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Auckland	The Langham	27/10/16	28/10/16	

RENTAL CAR

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

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

If yes - pick up address: _____

And telephone number: _____

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

**SIGN
HERE**

Cost Centre to be charged: 1929

AUTHORISATION

Name: Bob Simcoe Position: Chairman

Signature: _____

CHARGES FROM AIR NZ												
Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET PYMT\	Nett	GST	Oth Taxes	Am't Payable	Tkt Remarks
Dec-16	2366575BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	0.00	8.05	
Dec-16	4702366575HO	MURRAY NIGEL MR	Hotel Accommodation				298.26	298.26	44.74	0.00	343.00	1N 27 10 AKL THE LANGHAM
Nov-16	2366575FT	MURRAY NIGEL MR	Ticket Issue Service Fee				15.00	15.00	2.25	0.00	17.25	

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	22
Account No.	67543
Statement Date	31/12/2016
GST Number	10-795-869
Credit Services: Marli Evitt Travelcardadm@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
29/11/2016	1013964747	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY/NIGEL MR HLZWLZ NZ W 07/12/16 WLG/HLZ NZ B 08/12/16 Domestic Air Travel	02439466	469.80	6.96	462.84	70.47	6.96	62,177.75-	17,466.93
29/11/2016	1013964747FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
02/12/2016	2366575BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
08/12/2016	2370118BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
12/12/2016	2372596BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
02/12/2016	4702366575HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 27 10 AKL THE LANGHAM Hotel Accommodation	02409086	298.26	0.00	298.26	44.74	0.00	343.00	343.00
08/12/2016	4702370118HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 01 11 AKL HERITAGE AUC Hotel Accommodation	02409086	252.61	0.00	252.61	37.89	0.00	290.50	290.50
			CARRIED FORWARD							60,949.93-	18,694.75

87%

Date	Description	Comment	Amount
28-Oct-16	Taxi, Wellington	Pharmac meeting	\$44.80
28-Oct-16	Taxi, Wellington	Pharmac meeting	\$42.30
28-Oct-16	Parking, Auckland International Airport	Pharmac meeting	\$50.00

Type	Classification
\$38.96 Domestic	Taxi
\$36.78 Domestic	Taxi
\$43.48 Domestic	Parking

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455
APM 2 #12 11/10/16 16:58
Receipt 044090
Short-term parking tkt
C/P 1 - No. 041981
11/10/16 05:45
11/10/16 16:58
Period 0d11h14
(GST) \$20.00

Gross total \$20.00
Payment MC \$20.00
XXXXXXXXXXXX2173 11/18
Net total \$17.39
GST 15% \$2.61

04210246 - 1/1

Auckl

NZ
Tax code NZ105009507
Cashier 36 13/09/16 15:13
Receipt 003671
Short-term parking tkt
DTWN - No. 081562
13/09/16 13:23 -
13/09/16 15:22 -
Period 0d2h0
(GST) \$6.00

Gross total \$6.00
Payment Cash \$6.00
Net total \$5.22
GST 15% 0.78
All amounts in NZD.

04210246 - 1/1

Auckland Int. Airport

Tax-Invoice Receipt
Tax code NZGST 48-816-860
PPC CPA Bo 26/09/16 05:26
Cashier 104
Receipt 095555

Lost Ticket - A C L M
1 Quant @ \$97.00 \$97.00
(GST)

Gross total \$97.00
Payment EFT \$97.00
Net total \$84.35
GST 15% \$12.65
All amounts in NZD.

00069263 - 1/1

Auckl. Int. Airport

Tax-Invoice Receipt
Tax code NZGST 48-816-860
PPC CPA Bo 26/10/16 08:22
Cashier 34
Receipt 013536

Lost Ticket - A C L M
1 Quant @ \$97.00 \$97.00
(GST)

Gross total \$97.00
Payment EFT \$97.00
Net total \$84.35
GST 15% \$12.65
All amounts in NZD.

1/1 - 00350740

Auckland Int. Airport

Tax-Invoice Receipt
Tax code NZGST 48-816-860
Autopay 15 28/10/16 19:09
Receipt 031384

Parking Ticket
DP Q - No. 072561
28/10/16 05:31
28/10/16 18:09
Period 1d0h0
(GST) \$50.00

Gross total \$50.00
Payment MC \$50.00
XXXXXXXXXXXX2173 11/18
Net total \$43.75
GST 15% \$6.25

*****EFTPOS*****
TERMINAL 780CT16
TRAN 036394 CHEQUE
-EFTPOS
CARD
MasterCard
CARD: A000000004
PLX: 1010

TC: 1A8E17F8
TNR: 0000048000
ATC: 0743
TSI: E800
PURCHASE NZ\$50.00
TOTAL NZ\$50.00
ACCEPTED
CUSTOMER COPY

Net total \$43.48
GST 15% \$6.52
All amounts in NZD.

15030946 - 2/2

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455
APM 2 #12 18/10/16 10:27
Receipt 045426

Short-term parking tkt
C/P 1 - No. 044047
17/10/16 05:40
18/10/16 10:27
Period 1d4h48
(GST) \$35.00

Gross total \$35.00
Payment MC \$35.00
XXXXXXXXXXXX2173 11/18
Net total \$30.43
GST 15% \$4.57

07402322 - 1/1

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455
APM 2 #12 30/09/16 19:39
Receipt 041813

Short-term parking tkt
C/P 1 - No. 038354
30/09/16 05:52
30/09/16 19:39
Period 0d13h48
(GST) \$20.00

Gross total \$20.00
Payment MC \$20.00
XXXXXXXXXXXX2173 11/18
Net total \$17.39
GST 15% \$2.61

04210246 - 1/1



300-3000
AUCKLAND CO-OP TAXIS

AUCKLAND CO-OP TAXIS
AUCKLAND

Tax Invoice
GST 70-973-251

TAXI MERCHANT 335894

TAXI ID GED863

DRIVER ID

TERMINAL 66933854

MERCHANT 1066338064

START 13/10/16 06:11

STOP 13/10/16 06:48

TRANS No. 001548

EFTPOS

TARIFF 1

FARE \$72.80

EXTRAS \$9.00

ESF EX GST \$2.50

TOTAL \$84.30

EFTPOS ACCEPTED

*****EFTPOS*****

TERMINAL 66933854

TIME 13OCT16 06:48

TRAN 000792 CREDIT

ACARD

CARD

MasterCard

ID: A0000000004

TX: 1010

CI: 60DC4ACC3FE4C06B

VR: 0000048000

TC: 0717

SI: E800

UTH R10830

PURCHASE HZ\$84.30

TOTAL HZ\$84.30

ACCEPTED

CUSTOMER COPY

FARE AND EXTRAS

INCLUDE GST



384 44 44

WELLINGTON COMBINED TAXIS

TAXIS PH 384-4444

WELLINGTON

Tax Invoice

GST 24-821-346

TAXI MERCHANT 336672

TAXI ID HBF535

DRIVER ID

TERMINAL 68739871

MERCHANT 10667398071

START 19/04/16 14:49

STOP 19/04/16 14:50

TRANS No. 000201

EFTPOS

FARE \$29.00

EXTRAS \$7.00

ESF EX GST \$2.30

TOTAL \$38.30

EFTPOS ACCEPTED

*****EFTPOS*****

TERMINAL 68739871

TIME 19/04/16 14:50

TRAN 001429 CREDIT

ACARD

CARD

MasterCard

ID: A8000000000

PIX: 1010

IC: 7D56-618FDF2F81

VR: 0000043000

AT: 03E0

SI: E80F

PURCHASE

TOTAL

FARE WITH GST

WZSG

Pharmacia



384 44 44

WELLINGTON COMBINED TAXIS

TAXIS PH 384-4444

WELLINGTON

Tax Invoice

GST 83 018-276

TAXI MERCHANT 336672

TAXI ID GNS809

DRIVER ID

TERMINAL 68739820

MERCHANT 10667398020

START 28/10/15 08:40

STOP 28/10/15 08:40

TRANS No. 002050

EFTPOS

FARE \$40.00

EXTRAS \$0.00

ESF \$2.30

TOTAL \$42.30

EFTPOS ACCEPTED

*****EFTPOS*****

TERMINAL 68739820

TIME 28/10/15 08:40

TRAN 001429 CREDIT

EFTPOS

CARD

PURCHASE

TOTAL

CUSTOMER COPY

FARE WITH GST

WZSG

Pharmacia

Taxi, Wellington
\$44.80



Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact: _____

Reason for Travel: Procurement mtg I attend Hine Conf,
Auckland, 1 November 2016

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>Heritage</u>	<u>1/11</u>	<u>2/11</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)

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 15250 DS

AUTHORISATION

Name: Rob Smeck Position: Chairman

Signature: [Signature]

CHARGES FROM AIR NZ

Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET PYMT	Nett	GST	Oth Taxes	Amt Payable	Tkt Remarks
Dec-16	4702370118HO	MURRAY NIGEL MR	Hotel Accommodation				252.01	252.61	37.89	0.00	290.50	IN 01 11 AKL HERITAGE AUC
Dec-16	2370118BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	0.00	8.05	
Nov-16	2370118FT	MURRAY NIGEL MR	Ticket Issue Service fee				15.00	15.00	2.25	0.00	17.25	

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	22
Account No.	67543
Statement Date	31/12/2016
GST Number	10-795-869
Credit Services: Mari Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
29/11/2016	1013964747	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY/NIGEL MR HLZ/MLG NZ W 07/12/16 WLG/HLZ NZ B 08/12/16 Domestic Air Travel	02439466	489.80	6.96	462.84	70.47	6.96	62,177.75-	17,466.93
29/11/2016	1013964747FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
02/12/2016	2366575BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
08/12/2016	2370118BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
12/12/2016	2372596BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
02/12/2016	4702366575HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 27 10 AKL THE LANGHAM Hotel Accommodation	02409086	298.26	0.00	298.26	44.74	0.00	343.00	343.00
08/12/2016	4702370118HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 01 11 AKL HERITAGE AUC Hotel Accommodation	02409086	252.61	0.00	252.61	37.89	0.00	290.50	290.50
			CARRIED FORWARD							60,949.93-	18,694.75

NIGEL MURRAY - EXPENSES

Date	Description	Comment	Amount	87%	
				Type	Classification
01-Nov-16	Meal, Applejack, Auckland	HINZ Conference	\$30.00	\$26.09 Domestic	Meals

DHB Prosecco Workshop

TAX INVOICE

FEDERAL DELI & SKY CITY
- GST INCLUSIVE NO# 58 301 884 -

45738

CHK 7044 15 17 MAY 16 20:32

2 @ 14.00
2 @ 14.00
2 @ 14.00
2 Hot Dog @ 7.00
1 H Meat Board
1 Pastrami
1 Merino's
Food 53.00
Beverage 57.00
Amount Due \$110.00

TIP

NET TOTAL

ROOM NO

NAME

SIGNATURE

SN/CITY

It All Starts Here

*****like us on Facebook*****
www.facebook.com/Applejackbarandeatery

Receipt #: 87678
Date: 1/11/2016 Time: 7:02:28 p.m.
Clerk: [redacted]
Terminal: 17

Table #307

Rump Steak 300gm 30.00
Cobb Salad 20.00
Beef Schnitzel 25.00
Tiger 500ml 11.00
Montell's Golden Lager 8.50
250ml the red sh 16.00
Tiger 500ml 11.00
Montell's Golden Lager 8.50
250ml the red sh 16.00

EFTPOS: \$154.00
SALE TOTAL: \$154.00

TOTAL INCLUDES: \$20.09

2 Dunrobin Place,
Pakuranga Heights
Auckland 2010
Phone: 09 537 3334
www.applejackbarandeatery.co.nz

TAX INVOICE
GST# 107-325-409

Auckland
Hawke's Bay

National CF
WETB

FEATHERSTON

JANUARY
Table 6
Tables

9 30 PM
0.43 PM

Due

meal

Food \$25.00
Beverage \$19.00
Sub Total \$44.00
Tax \$4.00

54



Travel Request Form

For work related travel and accommodation

Name: Nigel Muir Contact: _____

Reason for Travel: Regional meeting (LEOs, MRGG, ESPACE, HSL)
at Lakes DHB Rotorua, 4 Nov 2016

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>Rotorua</u>	<u>Distinction</u>	<u>3/11</u>	<u>4/11</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)

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 / \$250 AS

AUTHORISATION

Name: Bob Simcock Position: Chair

Signature: _____

CHARGES FROM AIR NZ											
Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET PYMT	Nett	GST	Oth Taxes	Amt Payable Tkt Remarks
Dec-16	4702372596HO	MURRAY NIGEL MR	Hotel Accommodation				143.48	143.48	21.52	0.00	165.00 IN 03 11 ROT DISTINCTION
Dec-16	23725968M	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	0.00	8.05
Nov-16	2372596FT	MURRAY NIGEL MR	Ticket Issue Service Fee				15.00	15.00	2.25	0.00	17.25

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	23
Account No.	67543
Statement Date	31/12/2016
GST Number	10-795-869
Credit Services: Marli Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
12/12/2016	4702372596HO	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 03 11 ROT DISTINCTION Hotel Accommodation	02409086	143.48	0.00	143.48	21.52	0.00	60,949.93- 165.00	18,694.75 165.00
20/12/2016	1014013716	A19295250DS 108667543000019 A19295250NS	TOTAL FOR COST CENTRE MEL/AKL NZ L 24/02/17 International Air Travel	02439466	1,211.15 211.00	6.96- 6.00-	1,204.19 205.00	181.67 0.00	6.96 127.11	1,392.82 332.11	1,392.82 332.11
20/12/2016	1014013717	108667543000019 A19295250NS	MEL/AKL NZ L 24/02/17 International Air Travel	02439466	211.00	6.00-	205.00	0.00	127.11	332.11	332.11
20/12/2016	1014014416FT	108667543000019 A19295250NS	Ticket Issue Service Fee	02409086	11.00	0.00	11.00	0.00	0.00	11.00	11.00
20/12/2016	47024054190A	108667543000019 A19295250NS	QF AKL MEL AKL Other Airline Flight	02409086	265.48	0.00	265.48	0.00	0.00	265.48	265.48
20/12/2016	47024054190A001	108667543000019 A19295250NS	QF AKL MEL AKL Other Airline Flight	02409086	265.48	0.00	265.48	0.00	0.00	265.48	265.48
			CARRIED FORWARD							59,578.75-	20,065.93

NIGEL MURRAY - EXPENSES

87%		Type		Classificatio	
Date	Description	Comment	Amount	Type	Classificatio
03-Nov-16	Meal, Macs Food & Wine, Rotorua	CE regional meetings	\$31.50	Domestic	Meals

For work related travel and accommodation

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Name: Nigel Contact: _____

Reason for Travel: Document mts with NZHPL CEO / Chairman & Finance Mtg with CEO

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
8305	10:55am	12:45pm	Wed	7 Nov	2016	Haw	Wgtn
5112	1pm	3:10pm	"	"	"	"	"

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: _____

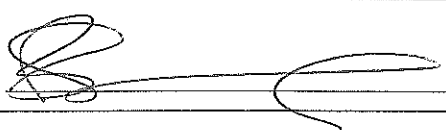
And telephone number: _____

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

Cost Centre to be charged: 1929 / 5250 AS

AUTHORISATION

Name: Bob Simcoe Position: _____

Signature: 

CHARGES FROM AIR NZ

Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET		GST	Oth Taxes	Amt Payable	Tkt Remarks
							PYMT	Nett				
Nov-16	1013893064	MURRAY/NIGEL MR	Domestic Air Travel	16/11/09	HLZ	WLG	419.36	412.40	62.91	5.96	482.27	
Nov-16	1013893064FT	MURRAY NIGEL MR	Ticket Issue Service Fee				26.00	26.00	3.90	0.00	29.90	

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	28
Account No.	67543
Statement Date	30/11/2016
GST Number	10-795-869
Credit Services: Mari Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
14/11/2016	1013918476	1086675430000019 A1929525000000ST	BROUGHT FORWARD HLZWLG NZ H 08/12/16 WLGHLZ NZ L 08/12/16 Domestic Air Travel	02439466	317.97	6.96-	311.01	47.70	6.96	59,914.89-	24,360.03
14/11/2016	1013918476FT	1086675430000019 A1929525000000ST	Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
04/11/2016	1013862128R	1086675430000019 A1929525000000ST	TOTAL FOR COST CENTRE MURRAY/NIGEL MR HLZWLG NZ 31/10/16 WLGHLZ NZ 31/10/16 Domestic Air Travel - Refund	02439466	123.78-	0.00	123.78-	18.57-	0.00	142.35-	142.35-
03/11/2016	1013893064	1086675430000019 A1929525000000ST	MURRAY/NIGEL MR HLZWLG NZ T 09/11/16 WLGHLZ NZ H 09/11/16 Domestic Air Travel	02439466	419.36	6.96-	412.40	62.91	6.96	482.27	482.27
03/11/2016	1013893064FT	1086675430000019 A1929525000000ST	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
			CARRIED FORWARD							59,506.67-	24,768.25



Travel Request Form

For work related travel and accommodation

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Name: Nigel Muiray Contact: _____

Reason for Travel: Procurement mtg, Auckland

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</u>	<u>22/11</u>	<u>23/11</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)

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 / 5260 AS

AUTHORISATION

Name: Bob Simcock Position: Chairman

Signature:

CHARGES FROM AIR NZ											
Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET PYMT	Nett	GST	Oth Taxes	Amt Payable Tkt Remarks
Jan-17	4702387190HD	MURRAY NIGEL MR	Hotel Accommodation				393.05	393.05	58.95	0.00	452.00 1N 22 11 AKL RYDGES AUCKL
Jan-17	2392957BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	0.00	8.05

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	26
Account No.	67543
Statement Date	31/01/2017
GST Number	10-795-869
Credit Services: Mari Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
20/01/2017	47024161500A001	1086675430000019 A1929525000000RF	BROUGHT FORWARD VA AKL MEL AKL Other Airline Flight	02409086	205.70	0.00	205.70	0.00	0.00	57,196.01-	6,886.27
06/01/2017	2387190BM	A1929525000000RF	TOTAL FOR COST CENTRE		1,400.92	18.96-	1,381.96	68.60	202.65	1,653.21	1,553.21
26/01/2017	2392957BM	1086675430000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
06/01/2017	4702387190HO	1086675430000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
26/01/2017	4702392957HO	1086675430000019 A19295250DS	MURRAY NIGEL MR 1N 22 11 AKL RYDGES AUCKL Hotel Accommodation	02409086	393.05	0.00	393.05	58.95	0.00	452.00	452.00
			MURRAY NIGEL MR 1N 07 12 WLG IBIS WELLING Hotel Accommodation	02409086	237.39	0.00	237.39	35.61	0.00	273.00	273.00
			TOTAL FOR COST CENTRE		644.44	0.00	644.44	96.66	0.00	741.10	741.10
			CARRIED FORWARD							56,249.21-	7,833.07

NIGEL MURRAY - EXPENSES

87%

Date	Description	Comment	Amount
			NZ Net of GST
	Meal, Jamacia Blue, Auckland	Visit Auckland DHB, lunch with CEO	\$24.30
			\$21.13 Meal

500 LOTT ST
29 Boulcott Street
Wellington
GST# 62 912 578

11 FEB 10

Black Estate Pie \$52.00
Amisfield Mince \$14.00
Amisfield Cheese \$14.00
1/2 Pint 50 Gls \$12.50
1/2 Pint 50 Gls \$12.50
Fish Cake \$18.00
Fillet Bearnaise \$ 0.00
Market Fish \$ 0.00
Cauliflower \$2.50
Mushrooms \$ 0.00
Sticky Date Pudd \$ 0.00
Eclair \$ 0.00

Date: 10-FEB-2017
Time: 9:25PM

Tax Invoice
Transaction No. 22478

32933300
329333000001
16 JAN 17 21:41
016208 SAVINGS
8520
013476
CHASE NZD 110.50
AL NZD 110.50

(000) APPRO
01/2017
9:35:28pm
47986

Qty	Total
1	12.50
1	10.50
1	22.50
1	2.00
2	15.00
2	29.00
1	
al	110.50
es GST Of	14.40
nts	0.00
ts	0.00
ts	0.00

Reprinted By: [Signature]
Receipt #: 60377
Date: 8/02/2017 Time: 1:18:29 p.m.
Clerk: [Signature]

Order No: TAP: 43
G.S.T No. 120-086-308
Astoria Cafe
159 Lambton Quay
Wellington
Phone: 04 4738500
Tax Invoice
SALE TOTAL: \$25.30
EFTPOS: \$25.30

www.legardemanger.co.nz

Reprinted by [Signature]

Table #2
Jamaicablu
Auckland Hospital
Phone: 09 330 1075
TAX# 60-061-098
Oben: 500g Mixed 0.50
Apricots 0.50
Milk 0.00
Lemon 0.00
Water: 8.90
Water: 0.00
GST 10.17
\$24.90

33

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Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact: kl- Doms Strategy

Reason for Travel: 12 mtg + National CES / Chairs / Mott meeting
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
5017	50 3:30 PM	5 PM	Wed	7 Dec	2016	Ham	Wgh
5088	5:45 PM	6:55 PM	Thurs	8 Dec	2016	Wgh	Ham

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN;	Date OUT	Room Type
Wellington	IBIS	7/12	8/12	

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: F129 / S250 AS

AUTHORISATION

Name: Bob Smock Position: Chairman

Signature: _____

CHARGES FROM AIR NZ

Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET PYMT	Nett	GST	OTH Taxes	Amt Payable	Tkt Remarks
Dec-16	1013964747	MURRAY/NIGEL MR	Domestic Air Travel	16/12/07	HLZ	WLG	469.80	462.84	70.47	6.96	540.27	
Dec-16	1013964747FT	MURRAY NIGEL MR	Ticket Issue Service Fee				26.00	26.00	3.90	0.00	29.90	
Jan-17	23871908M	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	0.00	8.05	
Jan-17	4702392957HO	MURRAY NIGEL MR	Hotel Accommodation				237.39	237.39	35.61	0.00	273.00	1N 07 12 WLG HBIS WELLING

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	22
Account No.	67543
Statement Date	31/12/2016
GST Number	10-795-869
Credit Services: Mari Evitt Travelcardadmin@ainz.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
29/11/2016	1013964747	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY/NIGEL MR HLZWLG NZ W 07/12/16 WLG/HLZ NZ B 08/12/16 Domestic Air Travel	02439466	469.80	6.96	462.84	70.47	6.96	62,177.75- 540.27	17,466.93 540.27
29/11/2016	1013964747FT	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
02/12/2016	2366575BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
08/12/2016	2370118BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
12/12/2016	2372596BM	108667543000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
02/12/2016	4702366575HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 27 10 AKL THE LANGHAM Hotel Accommodation	02409086	298.26	0.00	298.26	44.74	0.00	343.00	343.00
08/12/2016	4702370118HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 01 11 AKL HERITAGE AUC Hotel Accommodation	02409086	252.61	0.00	252.61	37.89	0.00	290.50	290.50
			CARRIED FORWARD							60,949.93-	18,694.75

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	26
Account No.	67543
Statement Date	31/01/2017
GST Number	10-795-869
Credit Services: Mari Eviitt 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
20/01/2017	47024161500A001	1086675430000019 A19295250000000RF	BROUGHT FORWARD VA AKL MEL AKL Other Airline Flight	02409086	205.70	0.00	205.70	0.00	0.00	57,196.01-	6,886.27
06/01/2017	2387190BM	A19295250000000RF	TOTAL FOR COST CENTRE		1,400.92	18.96-	1,381.96	68.60	202.65	1,653.21	1,653.21
26/01/2017	2392957BM	1086675430000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
06/01/2017	4702387190HO	1086675430000019 A19295250DS	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
26/01/2017	4702392957HO	1086675430000019 A19295250DS	MURRAY NIGEL MR 1N 22 11 AKL RYDGES AUCKL Hotel Accommodation	02409086	393.05	0.00	393.05	58.95	0.00	452.00	452.00
			MURRAY NIGEL MR 1N 07 12 WLG IBIS WELLING Hotel Accommodation	02409086	237.39	0.00	237.39	35.61	0.00	273.00	273.00
			TOTAL FOR COST CENTRE		644.44	0.00	644.44	96.66	0.00	741.10	741.10
			CARRIED FORWARD							56,249.21-	7,833.07



Travel Request Form

For work related travel and accommodation

Name: Nigel Murray Contact: _____

Reason for Travel: PWC meeting, Procurement Mtg, NIPS Mtg - Auckland

20 Apr 2016

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>Lydges</u>	<u>20/12</u>	<u>21/12 2016</u>	

RENTAL CAR

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

SHUTTLE?

Yes – Return

Yes – One Way No

Please circle one

If yes - pick up address: _____

And telephone number: _____

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

Cost Centre to be charged: 1929 15260 05

AUTHORISATION

Name: Bob Simcock Position: Chairman

Signature: [Signature]

CHARGES FROM AIR NZ

Month	Tkt No.	Passenger Name	Travel Type	Date of Trvl	Origin	Dest	TOTAL NET PYMT	Nett	GST	Oth Taxes	Amt Payable	Tkt Remarks
Jan-17	470240469PHO	MURRAY NIGEL MR	Hotel Accommodation				224.35	224.35	33.65	0.00	258.00	1N 20 12 AKL RYDGES AUCKL
Jan-17	2404699BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	0.00	8.05	1N 20 12 AKL RYDGES AUCKL

travelcard

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	31/01/2017
GST Number	10-795-869
Credit Services: Marli Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
20/01/2017	4702404699HO	108667543000019 A19295260DS	BROUGHT FORWARD MURRAY NIGEL MR 1N 20 12 AKL RYDGES AUCKL Hotel Accommodation	02409086	224.35	0.00	224.35	33.65	0.00	55,529.96- 258.00	8,552.32 258.00
26/01/2017	1242390952	A19295260DS	TOTAL FOR COST CENTRE		231.35	0.00	231.35	34.70	0.00	266.05	266.05
		108667543000019 A1935525000000DA	AKL/WLG NZ B 02/02/17 WLG/AKL NZ Y 02/02/17 Domestic Air Travel	02439466	633.21	6.96-	626.25	94.99	6.96	728.20	728.20
26/01/2017	1242390952FT	108667543000019 A1935525000000DA	Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
26/01/2017	1242390962	108667543000019 A1935525000000DA	HLZ/WLG NZ M 14/02/17 WLG/HLZ NZ Y 15/02/17 Domestic Air Travel	02439466	549.29	6.96-	542.33	82.40	6.96	631.69	631.69
26/01/2017	1242390962FT	108667543000019 A1935525000000DA	Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
		A1935525000000DA	TOTAL FOR COST CENTRE		1,204.50	13.92-	1,190.58	180.69	13.92	1,385.19	1,385.19
			CARRIED FORWARD							53,886.77-	-10,195.51

A STAR ALLIANCE MEMBER

AIR NEW ZEALAND

NIGEL MURRAY - EXPENSES

87%

Date		Description	Comment	Amount
				NZ Net of GST
20-Dec-16		Meal, Federal Deli & Sky City, Auckland	JPA procurement meeting	\$26.00
				\$22.61 Meal



HARBOURSIDE

OCEAN BAR GRILL

Safari Hospitality Ltd

09 011 777

61

Guest 1

17 10:41 pm

Guest 1

~~3 Ways Blueberry~~

~~Carrot Cake~~

~~Fries~~

~~6 us Grahams Tawny 20 yr~~

~~Mon O War 2004~~

Monteiths Pilsner Tap 9.00

Glass Prophets Rock RIES 54.00

Guest 2

Game Fish 36.95

Asparagus 9.95

Summer Pudding 16.95

Guest 3

Grilled Market Fish Salad 39.95

100% GST 39.87

Total 305.65

Total \$305.65

Thank you for dining with us see you again

Tip: _____

Total: _____

Signature: _____



146 PONSONBY RD
360 0303

SUMMARY

Table: 54
Bar Counter

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

Item	Paid	Due
GL Galbraith's Pilsner		
2 @ 9.00 ea		
Mojito		18.00
Gls Grava Pinot Noir		14.50
BBQ 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) 360 0303

Printed by onefap.systems

Food 34.50
Beverage 22.50
Payment 57.00
ETPOS (OR) 77.00
Change Due 2.00
46911 CLOSED 20DEC 19.05----

1 Hot Dog 7.00
1 H Meat Board 19.00
1 Deluxe Burg 8.50
1 On Brother PA 9.50
1 Borsae Szech GAR 13.00

CHK 4463 B.I. GST 1
20DEC 15 18:18

56067

TAX INVOICE
FEDERAL DELI @ SKY CITY
- GST INCLUSIVE No# 58 301 884 -



Travel Request Form

For work related travel and accommodation

Name: Nigel Muir Contact: _____

Reason for Travel: Meetings in Auckland on procurement & with CEO Auckland DHB

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
Auck	The Loughran	16/1	18/1	
		2017		

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: _____

*Paid by AP
Inv 13269!*

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

Cost Centre to be charged: 1929 / 5260 DS

AUTHORISATION

Name: Bob Simcock Position: Chair

Signature:

THE LANGHAM

Page 1 of 1

AUCKLAND

TAX INVOICE

Waikato District Health Board (M)
PO Box 1001
Waikato Mail Centre
travelco-ordinator@waikatodhb.health.nz
Hamilton 3240
Murray, Nigel
Waikato District Health Board (M)

GST Registration No. 68-443-008
Conf. No. 27675537
Room No. 0670
Arrival 16/01/17
Departure 18/01/17
Folio No. 626701
Invoice No. 132691
VCH/PO # 2416928
Cashier No. 403 19/01/17
User ID ACCMATT

Date	Description	Reference	Debit	Credit
6/01/17	Accommodation		199.00	
6/01/17	Parking - Valet Parking	29307/HED157	45.00	
7/01/17	Eight - Breakfast Food (GST Inc.)		42.00	
	Room# 0670 : CHECK# 0013096			
7/01/17	Accommodation		199.00	
7/01/17	Parking - Valet Parking	29307/HED157	45.00	

05/000/1729/5260/00000 R.

We note from your 1855 membership profile that your preferred frequent flyer account is Air New Zealand Airpoints.
According to our initial regular miles calculation, you will receive 20 Airpoints Dollars for the above stay.

All credit card transactions incur a surcharge of 2%

Payment Terms: 20th of the Month following date of

Total Amount	530.00	0.00
Total GST		69.13 NZD
Balance Due includes GST		530.00 NZD

We prefer payment via EFT to:

Account Name: Great Eagle Hotels Auckland Ltd, T/A Langham Hotel, Auckland
Bank Name: Hong Kong & Shanghai Banking Corp, Queen Street Auckland
Acct Number: 30-2904-0076883-01
Swift Code: HSBNCNZ2A

Excl GST \$460.87

For enquiries, please contact the Accounts Department at tlaklar@langhamhotels.com

83 Symonds Street, PO Box 2771, Auckland 1140 New Zealand T (64 9) 375 5152 F (64 9) 377 9357 tlaklar@langhamhotels.com
langhamhotels.com/auckland

NIGEL MURRAY - EXPENSES

87%

Date	Description	Comment	Amount
16-Jan-17	Meal, Le Garde Manger, Auckland	Auckland DHB collaboration	NZ Net of GST \$35.00
			\$30.43 Meal

Excl GST \$30.43

BOULCOTT St. JTKO
 29 Boulcott Street
 Wellington
 GST# 62-91-578

114 10
 Black Est. to Rec \$52.00
 Amisfield Muesli \$7.00
 Amisfield Muesli \$7.00
 1/2 Pint SB Gls \$12.50
 1/2 Pint SB Gls \$12.50
 Fish Cake \$18.00
 Fillet Beaufort \$1.00
 Market Fish \$1.00
 Cauliflower \$1.50
 Mushrooms \$1.50
 Sticky Date Pudd \$1.00
 Eclair \$1.00

Date: 10-FEB-2017
 Time: 9:25PM

Tax Invoice
 Transaction No. 22478

329333300
 3293333000001
 16 JAN 17 21:41
 01\$208 SAVINGS
 8520
 013116
 CHASE NZ\$110.50
 AL NZ\$110.50

0000 APPRO
 01/2017
 9:35:28pm
 47986

No	Qty	Total
Onion Soup,	1	12.50
leak,	1	10.50
l,	1	22.50
ly Cider Brut, Gls	2	2.00
ad Ambroise burgund	2	15.00
lu Phone, Gls	1	20.00
al		110.50
is GST Of		14.40
its		0.00
s		0.00
s		0.00

Reprinted By: [Signature]
 Receipt #: 60377
 Date: 8/02/2017 Time: 1:18:29 p.m.
 Clerk: [Signature]

*1 Cappuccino 4.40
 *1 Coke Zero 5.20
 *1 Slider Toasted 6.80
 *1 Salad/Bake 8.90
SALE TOTAL: \$25.30
 EFTPOS: \$25.30

Order No: TAB: 43
 Astoria Cafe
 159 Lambton Quay
 Wellington
 Phone: 04 4738500
 Tax Invoice
 GST No: 120-086-308

Reprinted by [Signature]

Table#2
 Jamnada Blue
 Auckland Hosp 2nd
 Phone: 09 330 1676
 FAX: 09 330 1676
 000
 Curry-Sing 3.50
 American 0.00
 Milk 0.00
 Latte 0.00
 8.30
 0.00
 4.00
SALE TOTAL: \$24.30
 GST 12.17



Travel Request Form

For work related travel and accommodation

Name: Nigel Muway Contact: _____

Reason for Travel: Phonovue Mtg. Auckland - late afternoon 26th Jan 2017
then flew Auckland to Wgtn on Auck on 27th Jan for Phonovue Rd mtg
then back to Auckland on 27th Jan late afternoon

CHECK IF VIDEOCONFERENCING OFFERED

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

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

FLIGHTS

Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Auckland	The Langham	26/1	28/1	

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 1-862 5260 DS

AUTHORISATION

Name: Bob Smuck Position: Chair

Signature: _____

CHARGES FROM AIR NZ

Month	Tkt No.	Passenger Name	Travel Type	Date of			TOTAL NET		GST	Oth Taxes	Amt Payable	Tkt Remarks
				Trvl	Origin	Dest	PYMT	Nett				
Mar-17	2426383BM	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	0.00	8.05	
Mar-17	4702426383HO	MURRAY NIGEL MR	Hotel Accommodation				424.35	424.35	63.65	0.00	488.00	2N 26 01 AKL THE LANGHAM

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

Page No.	33
Account No.	67543
Statement Date	31/03/2017
GST Number	10-795-869
Credit Services: Marli Evitt Travelcardadmin@airnz.co.nz	

ISSUE DATE	TICKET NO. OR REFERENCE NO.	CARD NO. & COST CENTRE	TRANSACTION DETAILS	ISSUE AGENT	GROSS AMOUNT	COMMCL AGMT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
20/03/2017	2436386BM	108667543000019 A19295250DS	BROUGHT FORWARD MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	31,839.27-	26,879.72
22/02/2017	2444058FX	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	8.05	8.05
23/02/2017	2444058FX	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
06/03/2017	2457079FX	108667543000019 A19295250DS	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	3.00	0.00	23.00	23.00
20/03/2017	4702436386HO	108667543000019 A19295250DS	MURRAY NIGEL MR 1N 10 02 WLG JAMES COOK H Hotel Accommodation	02409086	129.13	0.00	129.13	19.37	0.00	148.50	148.50
		A19295250DS	TOTAL FOR COST CENTRE		764.12	6.96-	757.16	114.62	6.96	878.74	878.74
02/03/2017	2426383BM	108667543000019 A19295260	MURRAY NIGEL MR Miscellaneous Services	02409089	7.00	0.00	7.00	1.05	0.00	8.05	8.05
02/03/2017	4702426383HO	108667543000019 A19295260	MURRAY NIGEL MR 2N 26 01 AKL THE LANGHAM Hotel Accommodation	02409089	424.35	0.00	424.35	63.65	0.00	488.00	488.00
			CARRIED FORWARD							31,117.67-	27,601.32

NIGEL MURRAY - EXPENSES

Date		Description	Comment	Amount
26-Jan-17		Meal, The Blue Breeze Inn Auckland	JPA procurement meeting	
				NZ Net of GST
				\$27.83 Meal
				\$32.00

87%



HARBOURSIDE

OCEAN GRILL

Safari Hospitality Ltd

146 PONSOMBY RD

61

Guest 1

17 10:41 pm

Guest 1

3 Ways Blueberry

Carrot Cake

Fries

6 as. Grahams Tawny 20 yr

Br. Man. of War 600V

Monteiths Pilsener Tap

Glass Prophets Rock RIES

Guest 2

Game Fish

W. Asparagus

Summer Pudding

Guest 3

Grilled Market Fish Salad

100% C&T

Total

Total \$305.65

Thank you for dining with us see you again

Tip:

Total:

Signature:



146 PONSOMBY RD
360 0303

SUMMARY

Table: 54

Bar Counter

Name: MURRAY
Guests: 2
Phone: 1
Opened: 9:16 PM 26 Jan 17
8:16 PM 26 Jan 17

Item Paid Due

GL Galbraith's Pilsner
2 @ 9.00 ea

Mojito 18.00

Gls Grava Pinot Noir 14.50

BBQ 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 Ponsomby Road, Ponsomby, Auckland
Ph (09) 360 0303

Printed by onetap.systems

TAX INVOICE
FEDERAL DELT @ SKY CITY
GST INCLUSIVE No# 58 301 884 -
56067

CHK 4463 B.1.
20DEC 16 18:18

1 Hot Dog 7.00
1 H Meat Board 19.00
1 Deluxe Burg 8.50
1 Oh Brother PA 9.50
1 Borsano-Sien GAR 13.00

Food 34.50
Beverage 22.50
Payment 57.00
ETPOS (OR) 77.00
Change Due 2.00
45911 CLOSED 20DEC 19.05