

Interim accommodation Cost N. Murray

Quest Hamilton. Accommodation for 3 to 13 August, 2014. Part relocation costs	1,127.27	excluding GST
Quest Hamilton. Accommodation for 17 to 23 August, 2014. Part relocation costs	876.54	excluding GST
Quest Hamilton. Accommodation for 26 August, 2014. Part relocation costs	125.22	excluding GST
Quest Hamilton. Accommodation for 28 August to 6 September, 2014. Part relocation costs	1,321.74	excluding GST
Quest Hamilton. Accommodation for 7 to 20 September, 2014. Part relocation costs	1,753.04	excluding GST
Quest Hamilton. Accommodation for 5 to 10 October, 2014. Part relocation costs	850.70	excluding GST
Quest Hamilton. Accommodation for 29 October to 10 November, 2014. Part relocation costs	2,003.45	excluding GST
Quest Hamilton. Accommodation for 11 to 22 November, 2014. Part relocation costs	1,502.64	excluding GST
Quest Hamilton. Accommodation for 22 November to 3 December, 2014. Part relocation costs	1,502.64	excluding GST
Commence Accommodation, IBIS Hamilton	\$164.43	
Commence Accommodation, IBIS Hamilton	\$277.20	
Accommodation, IBIS Hamilton	\$205.30	

QUEST
Serviced Apartments

Quest Hamilton

51 London Street
HAMILTON 3204

GST: 107-982-744

Phone: +64 7 834 1440

Fax: +64 7 834 1450

Email: host@questhamilton.co.nz

Website: www.questhamilton.co.nz

TAX INVOICE

Waikato District Health Board

Date: 14/08/2014 2:10 pm

Room: 102

Adults: 2

Children: 0

Arrival Date: 11-Aug-14

Departure Date: 14-Aug-14

Your Reference:

Account No: 20831

Res No: 16837

Key Number:

Invoice No: 4187

Mr Nigel Murray

Date	Details of Supply	GST	Amount (Inc. GST)
11/08/2014	[180] 6 x Accommodation Charge Accommodation 03Aug - 08Aug - \$144.00 per night	\$112.70	\$864.00
11/08/2014	[180] Book Direct Rate Accom. for 11-Aug-14	\$18.78	\$144.00
12/08/2014	[180] Book Direct Rate Accom. for 12-Aug-14	\$18.78	\$144.00
13/08/2014	[180] Book Direct Rate Accom. for 13-Aug-14	\$18.78	\$144.00
14/08/2014	[182] Phone call - 8477181	\$0.03	\$0.21
14/08/2014	[182] Phone call - 8477181	\$0.02	\$0.15
		GST	\$169.09
Powered by rms.com.au		Total Payable	\$1,296.36

Please make payment within 7 Days following the date of this invoice.

[REDACTED]
[REDACTED]
[REDACTED]

\$1127.27 incl GST

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www.questhamilton.co.nz

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Quest Hamilton

51 London Street
HAMILTON 3204

GST: 107-982-744

Phone: +64 7 834 1440

Fax: +64 7 834 1450

Email: host@questhamilton.co.nz

Website: www.questhamilton.co.nz

TAX INVOICE

Date: 24/08/2014 12:49 pm

Room: 102

Adults: 2

Children: 0

Arrival Date: 17-Aug-14

Departure Date: 24-Aug-14

Your Reference:

Account No: 21055

Res No: 17000

Key Number:

Waikato District Health Board

Invoice No: 4226

Mr Nigel Murray

Date	Details of Supply	GST	Amount (Inc. GST)
17/08/2014	[180] Book Direct Rate Accom. for 17-Aug-14	\$18.78	\$144.00
19/08/2014	[180] Book Direct Rate Accom. for 18-Aug-14	\$18.78	\$144.00
19/08/2014	[180] Book Direct Rate Accom. for 19-Aug-14	\$18.78	\$144.00
20/08/2014	[180] Book Direct Rate Accom. for 20-Aug-14	\$18.78	\$144.00
21/08/2014	[180] Book Direct Rate Accom. for 21-Aug-14	\$18.78	\$144.00
22/08/2014	[180] Book Direct Rate Accom. for 22-Aug-14	\$18.78	\$144.00
23/08/2014	[180] Book Direct Rate Accom. for 23-Aug-14	\$18.78	\$144.00
		GST	\$131.46
		Total Payable	\$1,008.00

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Please make payment within 7 Days following the date of this invoice.

Account Number: [REDACTED]

\$131.46 GST

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MAILED

3



Quest Hamilton
51 London Street
HAMILTON 3204

GST: 107-982-744
Phone: +64 7 834 1440
Fax: +64 7 834 1450

Email: host@questhamilton.co.nz
Website: www.questhamilton.co.nz

TAX INVOICE
REPRINT

Waikato District Health Board
P O Box 1001
Hamilton 3240
NEW ZEALAND

Date: 4/09/2014 4:03 pm
Room: 102
Adults: 1
Children: 0
Arrival Date: 26-Aug-14
Departure Date: 27-Aug-14
Your Reference:
Account No: 21162
Res No: 17077
Key Number:

Invoice No: 4305

Mr Nigel Murray

Date	Details of Supply	GST	Amount (Inc. GST)
4/09/2014	[180] Book Direct Rate Accom. for 26-Aug-14	\$18.78	\$144.00
		GST	\$18.78
		Total Payable	\$144.00

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[REDACTED]
[REDACTED]
[REDACTED]

\$125.22 incl GST

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E-MAILED

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Quest Hamilton

51 London Street
HAMILTON 3204

GST: 107-982-744

Phone: +64 7 834 1440

Fax: +64 7 834 1450

Email: host@questhamilton.co.nz

Website: www.questhamilton.co.nz

TAX INVOICE

Waikato District Health Board
P O Box 1001
Hamilton 3240
NEW ZEALAND

Date: 4/09/2014 3:08 pm

Room: 102

Adults: 2

Children: 0

Arrival Date: 28-Aug-14

Departure Date: 07-Sep-14

Your Reference:

Account No: 21255

Res No: 17147

Key Number:

Invoice No: 4306

Mr Nigel Murray

Date	Details of Supply	GST	Amount (Inc. GST)
28/08/2014	[180] Corporate Rate 2 Accom. for 28-Aug-14	\$18.78	\$144.00
29/08/2014	[180] Corporate Rate 2 Accom. for 29-Aug-14	\$18.78	\$144.00
30/08/2014	[189] Laundry & Dry Cleaning - Waikato Drycleaners	\$10.43	\$80.00
30/08/2014	[180] Corporate Rate 2 Accom. for 30-Aug-14	\$18.78	\$144.00
31/08/2014	[180] Corporate Rate 2 Accom. for 31-Aug-14	\$18.78	\$144.00
2/09/2014	[180] Corporate Rate 2 Accom. for 01-Sep-14	\$18.78	\$144.00
2/09/2014	[180] Corporate Rate 2 Accom. for 02-Sep-14	\$18.78	\$144.00
3/09/2014	[180] Corporate Rate 2 Accom. for 03-Sep-14	\$18.78	\$144.00
4/09/2014	[180] Corporate Rate 2 Accom. for 04-Sep-14	\$18.78	\$144.00
4/09/2014	[180] Accommodation Charge 05-Sept-14	\$18.78	\$144.00
4/09/2014	[180] Accommodation Charge 06-Sept-14	\$18.78	\$144.00
		GST	\$198.23
		Total Payable	\$1,520.00

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Please make payment within 7 Days following the date of this invoice.

[REDACTED]
[REDACTED]
[REDACTED]

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\$1321.77 excl GST

E-MAILED

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Quest Hamilton

51 London Street
HAMILTON 3204

GST: 107-982-744

Phone: +64 7 834 1440

Fax: +64 7 834 1450

Email: host@questhamilton.co.nz

Website: www.questhamilton.co.nz

TAX INVOICE

Date: 18/09/2014 1:32 pm

Room: 102

Adults: 2

Children: 0

Arrival Date: 28-Aug-14

Departure Date: 20-Sep-14

Your Reference:

Account No: 21255

Res No: 17147

Key Number:

Waikato District Health Board
P O Box 1001
Hamilton 3240
NEW ZEALAND

PLEASE RECEIPT PURCHASE ORDER
100 311 504

Invoice No: 4384

Mr Nigel Murray

Date	Details of Supply	GST	Amount (Inc. GST)
7/09/2014	[180] Corporate Rate 2 Accom. for 07-Sep-14	\$18.78	\$144.00
8/09/2014	[180] Corporate Rate 2 Accom. for 08-Sep-14	\$18.78	\$144.00
9/09/2014	[180] Corporate Rate 2 Accom. for 09-Sep-14	\$18.78	\$144.00
10/09/2014	[180] Corporate Rate 2 Accom. for 10-Sep-14	\$18.78	\$144.00
11/09/2014	[180] Corporate Rate 2 Accom. for 11-Sep-14	\$18.78	\$144.00
12/09/2014	[180] Corporate Rate 2 Accom. for 12-Sep-14	\$18.78	\$144.00
13/09/2014	[180] Corporate Rate 2 Accom. for 13-Sep-14	\$18.78	\$144.00
14/09/2014	[180] Corporate Rate 2 Accom. for 14-Sep-14	\$18.78	\$144.00
15/09/2014	[180] Corporate Rate 2 Accom. for 15-Sep-14	\$18.78	\$144.00
16/09/2014	[180] Corporate Rate 2 Accom. for 16-Sep-14	\$18.78	\$144.00
17/09/2014	[180] Corporate Rate 2 Accom. for 17-Sep-14	\$18.78	\$144.00
18/09/2014	[180] Corporate Rate 2 Accom. for 18-Sep-14	\$18.78	\$144.00
18/09/2014	[180] Accommodation Charge 19-Sept-14	\$18.78	\$144.00
18/09/2014	[180] Accommodation Charge 20-Sept-14	\$18.78	\$144.00
		GST	\$262.92
		Total Payable	\$2,016.00

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\$1753.08 total GST

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PAID
18/09/2014



Quest Hamilton

51 London Street
HAMILTON 3204

GST: 107-982-744

Phone: +64 7 834 1440

Fax: +64 7 834 1450

Email: host@questhamilton.co.nz

Website: www.questhamilton.co.nz

TAX INVOICE

Waikato District Health Board
P O Box 1001
Hamilton 3240
NEW ZEALAND

Date: 11/10/2014 11:04 am

Room: 102

Adults: 2

Children: 0

Arrival Date: 05-Oct-14

Departure Date: 11-Oct-14

Your Reference: 316161

Account No: 22078

Res No: 19805

Key Number:

Invoice No: 4501

Mr Nigel Murray

Date	Details of Supply	GST	Amount (Inc. GST)
5/10/2014	[180] Corporate Rate 2 Accom. for 05-Oct-14	\$18.78	\$144.00
6/10/2014	[180] Corporate Rate 2 Accom. for 06-Oct-14	\$18.78	\$144.00
7/10/2014	[180] Laundry & Dry Cleaning - Waikato Drycleaners 08 Oct 14	\$14.91	\$114.30
7/10/2014	[180] Corporate Rate 2 Accom. for 07-Oct-14	\$18.78	\$144.00
8/10/2014	[180] Corporate Rate 2 Accom. for 08-Oct-14	\$18.78	\$144.00
9/10/2014	[180] Corporate Rate 2 Accom. for 09-Oct-14	\$18.78	\$144.00
10/10/2014	[180] Corporate Rate 2 Accom. for 10-Oct-14	\$18.78	\$144.00
		GST	\$127.59
		Total Payable	\$978.30

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~~Quest Hamilton~~
~~51 London Street~~
~~Hamilton 3204~~

\$850.70 excl GST

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Quest Hamilton

51 London Street
HAMILTON 3204

P/O 31663
P/O 327020

GST: 107-982-744
Phone: +64 7 834 1440
Fax: +64 7 834 1450
Email: host@questhamilton.co.nz
Website: www.questhamilton.co.nz

TAX INVOICE

Date: 21/11/2014 6:51 pm
Room: 101
Adults: 2
Children: 0
Arrival Date: 26-Oct-14
Departure Date: 23-Nov-14
Your Reference:
Account No: 22491
Res No: 20127
Key Number:

Waikato District Health Board
P O Box 1001
Hamilton 3240
NEW ZEALAND

PLEASE ACCEPT PURCHASE ORDER

Invoice No: 4662

Mr Nigel Murray

2016. P/O 316163
P/O 327020

Date	Details of Supply	GST	Amount (Inc. GST)
30/10/2014	[180] Corporate Rate 1 Accom. for 29-Oct-14	\$18.78	\$144.00
30/10/2014	[180] Corporate Rate 1 Accom. for 28-Oct-14	\$18.78	\$144.00
30/10/2014	[180] Corporate Rate 1 Accom. for 27-Oct-14	\$18.78	\$144.00
30/10/2014	[180] Corporate Rate 1 Accom. for 26-Oct-14	\$18.78	\$144.00
30/10/2014	[180] Corporate Rate 1 Accom. for 30-Oct-14	\$18.78	\$144.00
31/10/2014	[180] Corporate Rate 1 Accom. for 31-Oct-14	\$18.78	\$144.00
1/11/2014	[180] Corporate Rate 1 Accom. for 01-Nov-14	\$18.78	\$144.00
2/11/2014	[180] Corporate Rate 1 Accom. for 02-Nov-14	\$18.78	\$144.00
3/11/2014	[180] Corporate Rate 1 Accom. for 03-Nov-14	\$18.78	\$144.00
4/11/2014	[180] Corporate Rate 1 Accom. for 04-Nov-14	\$18.78	\$144.00
5/11/2014	[180] Corporate Rate 1 Accom. for 05-Nov-14	\$18.78	\$144.00
6/11/2014	[180] Corporate Rate 1 Accom. for 06-Nov-14	\$18.78	\$144.00
7/11/2014	[180] Corporate Rate 1 Accom. for 07-Nov-14	\$18.78	\$144.00
8/11/2014	[180] Corporate Rate 1 Accom. for 08-Nov-14	\$18.78	\$144.00
9/11/2014	[180] Corporate Rate 1 Accom. for 09-Nov-14	\$18.78	\$144.00
10/11/2014	[180] Corporate Rate 1 Accom. for 10-Nov-14	\$18.78	\$144.00
11/11/2014	[180] Corporate Rate 1 Accom. for 11-Nov-14	\$18.78	\$144.00
12/11/2014	[180] Corporate Rate 1 Accom. for 12-Nov-14	\$18.78	\$144.00
13/11/2014	[180] Corporate Rate 1 Accom. for 13-Nov-14	\$18.78	\$144.00
14/11/2014	[180] Corporate Rate 1 Accom. for 14-Nov-14	\$18.78	\$144.00
15/11/2014	[180] Corporate Rate 1 Accom. for 15-Nov-14	\$18.78	\$144.00
16/11/2014	[180] Corporate Rate 1 Accom. for 16-Nov-14	\$18.78	\$144.00
17/11/2014	[180] Corporate Rate 1 Accom. for 17-Nov-14	\$18.78	\$144.00
18/11/2014	[180] Corporate Rate 1 Accom. for 18-Nov-14	\$18.78	\$144.00
19/11/2014	[180] Corporate Rate 1 Accom. for 19-Nov-14	\$18.78	\$144.00
20/11/2014	[180] Corporate Rate 1 Accom. for 20-Nov-14	\$18.78	\$144.00
21/11/2014	[180] Corporate Rate 1 Accom. for 21-Nov-14	\$18.78	\$144.00
21/11/2014	[180] Accommodation Charge	\$18.78	\$144.00
22-Nov-14			

\$2003.45

PLEASE ACCEPT PURCHASE ORDER

\$1502.64

14

GST \$525.84

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Total Payable \$4,032.00

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18

29.10.2014 - 10.11.2014
11.11.2014 - 21.11.2014

2003.45 exclud
1502.64 exclud

VIA EMAIL

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13 FEB 2015

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7/6 327020

QUEST
Serviced Apartments

Quest Hamilton

51 London Street
HAMILTON 3204

GST: 107-982-744

Phone: +64 7 834 1440

Fax: +64 7 834 1450

Email: host@questhamilton.co.nz

Website: www.questhamilton.co.nz

TAX INVOICE

Waikato District Health Board
P O Box 1001
Hamilton 3240
NEW ZEALAND

Date: 4/12/2014 8:34 am

Room: 101

Adults: 2

Children: 0

Arrival Date: 26-Oct-14

Departure Date: 04-Dec-14

Your Reference:

Account No: 22491

Res No: 20127

Key Number:

Invoice No: 4712

Mr Nigel Murray

Date	Details of Supply	GST	Amount (Inc. GST)
22/11/2014~	[180] Corporate Rate 1 Accom. for 22-Nov-14	\$18.78	\$144.00
23/11/2014~	[180] Corporate Rate 1 Accom. for 23-Nov-14	\$18.78	\$144.00
24/11/2014~	[180] Corporate Rate 1 Accom. for 24-Nov-14	\$18.78	\$144.00
26/11/2014~	[180] Corporate Rate 1 Accom. for 25-Nov-14	\$18.78	\$144.00
26/11/2014~	[180] Corporate Rate 1 Accom. for 26-Nov-14	\$18.78	\$144.00
30/11/2014~	[180] Corporate Rate 1 Accom. for 29-Nov-14	\$18.78	\$144.00
30/11/2014~	[180] Corporate Rate 1 Accom. for 28-Nov-14	\$18.78	\$144.00
30/11/2014~	[180] Corporate Rate 1 Accom. for 27-Nov-14	\$18.78	\$144.00
30/11/2014~	[180] Corporate Rate 1 Accom. for 30-Nov-14	\$18.78	\$144.00
1/12/2014~	[180] Corporate Rate 1 Accom. for 01-Dec-14	\$18.78	\$144.00
2/12/2014~	[180] Corporate Rate 1 Accom. for 02-Dec-14	\$18.78	\$144.00
3/12/2014~	[180] Corporate Rate 1 Accom. for 03-Dec-14	\$18.78	\$144.00
		GST	\$225.36

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Total Payable

\$1,728.00

Please make payment within 7 Days following the date of this invoice.

PLEASE RECENT PURCHASE ORDER

QUEST HAMILTON
51 LONDON STREET
HAMILTON 3204

Thank you for choosing Quest Hamilton
www.questhamilton.co.nz

\$1502.64 net

VIA EMAIL

13 FEB 2015