

Travel booked by Nigel

9



Travel Request Form

work related travel and accommodation

Nigel 4-4-16 2 nights at approx
 Date/Time = 11:22 PM

Name: Nigel Murray Contact: _____

Reason for Travel: Professional development & completion of research project.

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.
	<input type="checkbox"/> YES If yes, please consider using Waikato DHB videoconferencing facilities. Contact Viscom for availability, ext 8780. <input type="checkbox"/> NO

FLIGHTS							
Flight No	Departure Time	Arrival Time	Day	Date	Month	From	To
NZ24	8:05am	2:10pm	Sat	17 Sept	2016	AUCK	Vancouver Canada
				17 Sept	2016		
AV 6000	6:15am	8:40am	Tues	20 Sept	2016	Vancouver Canada	San Francisco USA
AV 6223	7:15pm	9am	Sat	24 Sept	2016	San Francisco	AUCK NZ

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)
San Francisco USA	Airport		20 Sept 2016		24 Sept 2016	

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

If yes - pick up address: _____

And telephone number: _____

NOTES (put bus or train requirements here)

Cost Centre to be charged: 1929 / 5255DS

AUTHORISATION	
Name: <u>Bob Swick</u>	Position: <u>Chairman</u>
Signature: _____	

18

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
Sep-16	81600066393	NIGEL MURRAY	Insurance				287.00	287.00	-	0	287	
Sep-16	1013734309	MURRAY/NIGEL MR	International Air Travel	160914	AKL	YVR	2,356.95	2,305.50	-	51.45	2356.95	
Sep-16	1013734309FT	MURRAY NIGEL MR	Ticket Issue Service Fee LHP				165.00	165.00	-	0	165	
Sep-16	1013734401	MURRAY/NIGEL MR	International Air Travel	160920	YVR	SFO	351.40	256.00	-	95.4	351.4	
Sep-16	1013782911	MURRAY/NIGEL MR	International Air Travel	160924	YVR	AKL	3,472.81	3,369.50	-	103.31	3472.81	
Sep-16	1013782911FT	MURRAY NIGEL MR	Ticket Issue Service Fee LHP				165.00	165.00	-	0	165	
Sep-16	23268658M	MURRAY NIGEL MR	Miscellaneous Services				25.00	25.00	-	0	25	
Sep-16	232686SFX	MURRAY NIGEL MR	Ticket Amendment Fee				45.00	45.00	-	0	45	
Sep-16	232686SFX.	MURRAY NIGEL MR	Ticket Amendment Fee				45.00	45.00	-	0	45	
Sep-16	232686SFX..	MURRAY NIGEL MR	Ticket Amendment Fee				45.00	45.00	-	0	45	
Sep-16	4702326865CA	MURRAY NIGEL MR	Car Rental				283.02	283.02	-	0	283.02	2D 20 09 SFO HERTZ
Sep-16	2322833FT	MURRAY NIGEL MR	Ticket Issue Service Fee				11.00	11.00	1.65	0	12.65	

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	13
Account No.	67543
Statement Date	30/09/2016
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
13/09/2016	1013734309FT	1086675430000019 A1234	BROUGHT FORWARD MURRAY NIGEL MR Ticket Issue Service Fee LHP	02409086	165.00	0.00	165.00	0.00	0.00	106,580.71-	8,114.55-
20/09/2016	1013734401	1086675430000019 A1234	MURRAY/NIGEL MR YVR/SFO AC W 20/09/16 International Air Travel	02439466	256.00	0.00	256.00	0.00	95.40	351.40	165.00
18/09/2016	2326865BM	1086675430000019 A1234	MURRAY NIGEL MR Miscellaneous Services	02409086	25.00	0.00	25.00	0.00	0.00	25.00	351.40
14/09/2016	2326865FX	1086675430000019 A1234	MURRAY NIGEL MR Ticket Amendment Fee	02409086	45.00	0.00	45.00	0.00	0.00	45.00	25.00
16/09/2016	2326865FX.	1086675430000019 A1234	MURRAY NIGEL MR Ticket Amendment Fee	02409086	45.00	0.00	45.00	0.00	0.00	45.00	45.00
23/09/2016	2326865FX..	1086675430000019 A1234	MURRAY NIGEL MR Ticket Amendment Fee	02409086	45.00	0.00	45.00	0.00	0.00	45.00	45.00
20/09/2016	4702326865CA	1086675430000019 A1234	MURRAY NIGEL MR 20 20 09 SFO HERTZ Car Rental	02409086	283.02	0.00	283.02	0.00	0.00	283.02	283.02
			TOTAL FOR COST CENTRE		3,187.02	17.50-	3,169.52	0.00	146.85	3,316.37	3,316.37
			CARRIED FORWARD							105,621.29-	7,155.13-

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13/09/2016	1013734309FT	1086675430000019 A1234	BROUGHT FORWARD MURRAY NIGEL MR Ticket Issue Service Fee LHP	02409086	165.00	0.00	165.00	0.00		106,560.71-	8,114.55-
20/09/2016	1013734401	1086675430000019 A1234	MURRAY/NIGEL MR YVR/SFO AC W 20/09/16 International Air Travel	02439466	256.00	0.00	256.00	0.00	95.40	165.00 351.40	165.00 351.40
18/09/2016	2326865BM	1086675430000019 A1234	MURRAY NIGEL MR Miscellaneous Services	02409086	25.00	0.00	25.00	0.00		25.00	25.00
14/09/2016	2326865FX	1086675430000019 A1234	MURRAY NIGEL MR Ticket Amendment Fee	02409086	45.00	0.00	45.00	0.00		45.00	45.00
16/09/2016	2326865FX.	1086675430000019 A1234	MURRAY NIGEL MR Ticket Amendment Fee	02409086	45.00	0.00	45.00	0.00		45.00	45.00
23/09/2016	2326865FX..	1086675430000019 A1234	MURRAY NIGEL MR Ticket Amendment Fee	02409086	45.00	0.00	45.00	0.00		45.00	45.00
20/09/2016	4702326865CA	1086675430000019 A1234	MURRAY NIGEL MR 2D 20 09 SFO HERTZ Car Rental	02409086	283.02	0.00	283.02	0.00		283.02	283.02
			TOTAL FOR COST CENTRE		3,187.02	17.50-	3,169.52	0.00	146.85	3,316.37	3,316.37
			CARRIED FORWARD							105,621.29-	7,155.13-

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	78
Account No.	67543
Statement Date	30/09/2016
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
16/09/2016	2296404BM	AA 108667543000019 ADONNA	BROUGHT FORWARD TOTAL FOR COST CENTRE MURRAY NIGEL MR Miscellaneous Services	02409086	1,514.33 7.00	19.92- 0.00	1,494.41 7.00	159.70 1.05	84.77 0.00	35,891.37- 1,738.88	62,574.79 1,738.88
16/09/2016	4702296404HO	108667543000019 ADONNA	MURRAY NIGEL MR 15N 06 08 AKL THE LANGHAM Hotel Accommodation	02409086	2,768.71	0.00	2,768.71	415.29	0.00	3,184.00	3,184.00
25/09/2016	1013782911	ADONNA 108667543000019 ANIGEL	TOTAL FOR COST CENTRE MURRAY/NIGEL MR YVR/AKL NZ U 24/09/16 International Air Travel	02439466	2,775.71 3,387.00	0.00 17.50-	2,775.71 3,369.50	416.34 0.00	0.00 103.31	3,192.05 3,472.81	3,192.05 3,472.81
25/09/2016	1013782911FT	108667543000019 ANIGEL	MURRAY NIGEL MR Ticket Issue Service Fee LHP	02409086	165.00	0.00	165.00	0.00	0.00	165.00	165.00
25/09/2016	2339061BM	108667543000019 ANIGEL	MURRAY NIGEL MR Miscellaneous Services	02409086	28.75	0.00	28.75	0.00	0.00	28.75	28.75
			CARRIED FORWARD							29,032.76-	69,433.40

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Page No.	12
Account No.	67543
Statement Date	30/09/2016
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
15/09/2016	1013757378FT	108667543000019 A12302825286721635RF	BROUGHT FORWARD [REDACTED] Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	109,219.64-	10,753.48-
31/08/2016	1013713799	A12302825286721635RF 108667543000019 A12335250000000ST	TOTAL FOR COST CENTRE [REDACTED] HLZ/WLG NZ P 17/11/16 WLG/HLZ NZ T 18/11/16 Domestic Air Travel	02439466	362.89	6.96-	355.93	54.44	6.96	417.33	417.33
31/08/2016	1013713799FT	108667543000019 A12335250000000ST	[REDACTED] Ticket Issue Service Fee	02409086	11.00	0.00	11.00	1.65	0.00	244.03	244.03
01/09/2016	2317677BM	108667543000019 A12335250000000ST	[REDACTED] Miscellaneous Services	02409086	11.00	0.00	11.00	1.65	0.00	12.65	12.65
13/09/2016	1013734309	A1234 108667543000019	TOTAL FOR COST CENTRE MURRAY/NIGEL MR AKL/YVR NZ U 14/09/16 International Air Travel	02439466	234.20	6.96-	227.24	35.13	6.96	269.33	269.33
					2,323.00	17.50-	2,305.50	0.00	51.45	2,356.95	2,356.95
			CARRIED FORWARD							106,580.71-	8,114.55-

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	4
Account No.	67543
Statement Date	30/09/2016
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
			BROUGHT FORWARD							98,415.91-	50.25
13/09/2016	2301868BM	119255250CW 108667543000019 1RC 29195260	TOTAL FOR COST CENTRE		15.00	0.00	15.00	2.25	0.00	17.25	17.25
			Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
13/09/2016	4702301868HO	108667543000019 1RC 29195260	3N 06 09 NPL FLAMINGO MOT Hotel Accommodation	02409086	352.18	0.00	352.18	52.82	0.00	405.00	405.00
			TOTAL FOR COST CENTRE		359.18	0.00	359.18	53.87	0.00	413.05	413.05
17/09/2016	816000066393	108667543000019 2328865	NIGEL MURRAY Insurance	02439086	287.00	0.00	287.00	0.00	0.00	287.00	287.00
			TOTAL FOR COST CENTRE		287.00	0.00	287.00	0.00	0.00	287.00	287.00
			CARRIED FORWARD							97,715.86-	750.30

Expense claim

Date	Description	Comment	Amount	Classification
20/09/2016	Meal x 2, Creamery, Palo Alto	Health Tap visit	USD NZD	
20/09/2016	Meal, Creamery, Palo Alto	Health Tap visit	76.84	Meals
21/09/2016	Meal, Dan Gordon's Palo Alto	Health Tap visit	21.76	Meals
24/09/2016	Rental Car - Petrol, San Francisco	Health Tap visit	16.50	Meals
			16.71	Car rental
22-23 Sep 16	Accommodation, Meals, Parking, Westin, Palo Alto	Health Tap visit	510.39	Accommodation
23-24 Sep 16	Accommodation, Meals, The Fairmont, San Francisco	Health Tap visit	488.00	Accommodation
20-22 Sep 16	Accommodation, Parking, Snacks, The Epiphany, Palo Alto	Health Tap visit	1722.32	Accommodation
17-Sep-16	Taxi, Vancouver	Virtual Health	\$40.00	
20-Sep-16	Taxi, Vancouver	Virtual Health	\$35.00	
24-Sep-16	Taxi, Vancouver	Virtual Health	\$36.00	
24-Sep-16	Taxi, Vancouver	Virtual Health	\$39.60	
19-Sep-16	Meal, Earls, Vancouver	Virtual Health	\$29.50	
17-Sep-16	Meal, Dunsmui Restaurant, Vancouver	Virtual Health	\$44.00	
22-Oct-16	Meal, Trinity, Quebec	Virtual Health	\$34.49	
			4,268.84	

USD claim

Taxi

Meals

CAD

ATTENTION IN THIS
RECORDS

Palm Tree
 840 2nd Avenue
 New York NY 10017
 212-697-5198
 *** Restaurant ***
 Wood 10

501 FRANCO F
 Tbl 1/8 / 150 Cnk 318
 Dctzo 16 Oct 4:45PM
 Gst 1

Caesar Salad 13.50
 RI Ribs 24.02 59.00
 1/3 Chae Au Gratn 13.50
 1/2 Porter 13.75
 1/2 Apple Pie 12.75
 1 Red Wine 16.00 119.00

Subtotal 193.50
 Tax 17.17
 Total 210.67
 Food Tax 7.63
 Alcohol 9.54

THE 337 CLUB
 RESTAURANT
 EST. 1926

0035
Server: COLA D (#14)
10/17/16 14:14 Swiped

222 Lafayette Street
New York NY 10012
Tel: 212-343-3236
MERCHANT ID:

CARD TYPE: MASTER CARD
ACCOUNT NUMBER: XXXXXXXXX173
Name: N J MURRAY
TXN TRANSACTION APPROVED
AUTHORIZATION #: F28477
Reference: 1019010000035
TRANS TYPE: Credit Card

CHECK:

TIP:

TOTAL:

12
92 57

X

PHONE: ()
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
THANK YOU FOR DINING WITH US!
PLEASE CALL US TO RESERVE
ABOUT CATERING: 212-343-3236

Palo Alto Creamery Downtown
566 Emerson Street
Palo Alto, CA 94301
650 323-3131

Server: PH Cashier
09:43 PM
Table 44/

DGB: 09/20/2016
09/20/2016
4/4010

SALE

MC 2097410
Card #XXXXXXXXXX2173
Magnetic card present: MURRAY N J
Card Entry Method: S

Approval: F50230

2 Dinner Amount: \$ 65.84
\$60 + Tip: 11.00
USD = Total: 76.84

I agree to pay the above
total amount according to the
card issuer agreement.

X

Come join us for a
Delicious Meal.
Breakfast-Lunch-Dinner

****CUSTOMER COPY****

ORIGINAL--
6334
VER: 504207
MERCHANT COPY
22/16 TR 4184
PT END MILES
01 13:27 9.3
1H FARE
0.00
0.00
0.00
0.54
0.50
0.30
7.05
TOTAL: \$ 17.39

CARD TYPE: MC
XXXXXXXXXX2173
UTH:R1466

THANK
CONTACT
DIAL 3-1-1

TAT
HYC

Gratuity is not
Suggested Gratuity
GRATUIT 14.50
GRATUIT 10.11
GRATUIT 20.14
222 Lafayette Street
New York, NY 10012
Tel: 212-343-3236
www.observers.com

10/19 2:52P TOTAL:

Sub

Sub

Fried Ipswich
1 Steamer 20.00
1 Fried Clam Roll 19.00
1 Clam Chowder 12.00
1 Harpoon IPA 7.00

CHIPS 14.50
LUNCH 10.11
GRATUIT 20.14

Sub Total

New York
Motel

Car Wash
Mission St.
San Francisco, CA
0203721

7/16 04:51:30

TERCAPD
XXXXXX2173

ce#: 214 622
R4510

\$ 039.00
\$ 16.71
\$ 16.71

How to
REWARDS
a Chevron
Exaco
it Card
applicat: a
details

IK YOU
ISE COM. AGAIN

Petro
Dental
Cane
California

meal NYC
BROOKLYN DINER
155 West 43rd St
New York, NY 10036
(212) 265-5400

6 Dimitry

Tbl 35/1 Chk 4817 Gst 2
Oct21'16 10:33PM

meal
1 GL Pinot Noir 15.00
1 Dft Founders 0.35
1 Hot Dog 19.75
1 Chili 13.00

Subtotal 56.70
Tax 5.04
11:23PM Total Due 61.74

Suggested Gratuities
20% gratuity: \$11.34
18% gratuity: \$10.21
15% gratuity: \$8.51

Thank you for dining with us!

33 East 61st Street
New York NY 10065
Tel: 212-

13 GILBERTO

Tbl 4/1 Chk 3613 Gst 2
Oct21'16 01:49PM

meal
1 Draft peroni 7.00
1 WHISPERING ANGEL ROSE 15.00
1 Arugula Parm 14.50
1 ===== 0.00

1 Alla Norcina 18.50
2 **** FIRE **** 0.00

2 Coffee 6.00

Subtotal 61.00
Tax 5.41
03:00PM Total Due 66.41

Suggested Gratuities

18% gratuity: \$10.96
20% gratuity: \$12.20
22% gratuity: \$13.42

Thank
www.sei

dth us!
ants.com

Suggested Tip:
18%: \$19.80
20%: \$22.00
25%: \$27.50
30%: \$33.00

Merchant Copy

N J MURRAY

Amount:
+ Tip:
= Total:

158 159.76
20.20
\$ 179.96

New York

Server: Dinner
Check #91
Credit Card
Mastercard
Time

Authorization
Approval Code
Check ID
Payment ID

Approved
F76530
2720002000164778
UQ-WJZamH

10/19/16 6:37 PM
Table c1
Swiped
XXXXXX2173
9:48 PM

Mon Petit Cafe
801 Lexington Ave
New York, NY 10065

Westin Palo Alto
675 El Camino Real
Palo Alto, CA 94301
United States
Tel: 650.321.4422 Fax: 650.321.5522

Nigel Murray
1979 Ocean Wind Dr
Surrey, BC V4A 9P2
Canada

WESTIN®

HOTELS & RESORTS

Page Number : 1
Guest Number : 1790501
Folio ID : A
Arrive Date : 22-SEP-16 17:57
Depart Date : 23-SEP-16 12:32
No. Of Guest : 2
Room Number : 139
Club Account : SPG - Axxxxxxx4017

Westin Palo Alto 23-SEP-16 12:32 WANGARI

Date	Reference	Description	Charges (USD)	Credits (USD)
22-SEP-16	2657	Luna Lounge	111.93	
22-SEP-16	RT139	Discount/Packages	331.55	
22-SEP-16	RT139	Room Tax	46.42	
22-SEP-16	RT139	California Tourism Tax	0.65	
22-SEP-16	RT139	CV Assessment Fee	0.84	
22-SEP-16	RT139	Valet Parking Charge	19.00	
23-SEP-16	MC	Master Card		-510.39
For Authorization Purpose Only				
xxxxxx2173				
Date	Code	Authorized		
22-SEP-16	H02927	464.17		
** Total			510.39	
*** Balance			0.00	

As a Starwood Preferred Guest you have earned at least 855 Starpoints for this visit Axxxxxxx4017

Visit to Health

THE Fairmont
SAN FRANCISCO

950 Mason Street
San Francisco, CA 94108
T (415) 772-5000 F (415) 772-5013

Room : 1905
Folio # : 1276872
Cashier # : 2005
Page # : 1 of 1

Dr Nigel Murray
1881 128A Street
Surrey BC V4A 7H3
Canada

Arrival : 09-23-16
Departure : 09-24-16
Fairmont President's Club
3248698176

			Charges	Credits
Date	Description	Additional Information		
			74.99	
09-23-16	Laurel Court	CHECK# 3712		
09-23-16	Laurel Court	CHECK# 3858	79.34	
09-23-16	Refreshment Center	Line# 1905 : CHECK# 92163 Snickers Bite Size	10.88	
09-23-16	Refreshment Center	Line# 1905 : CHECK# 92164 Torn Ranch Dark	13.05	
09-23-16	Room with Vroom Package		299.00	
09-23-16	Occupancy Tax		38.78	
09-23-16	Business District Assessments		6.23	
09-23-16	California Tourism Assessment		0.54	
09-24-16	Refreshment Center Adjustment	guest dispute; did not take item from minibar	-10.88	
09-24-16	Mastercard	XXXXXXXXXXXX2173 XXXX		511.93
Total			511.93	511.93
Balance Due			0.00	

meals

\$USD

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Paul Tormey, General Manager, at Paul.TormeyGM@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (18.0% per annum). All accounts deemed delinquent may be subject to fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

THE EPIPHANY

Visit to
Health TAF

Mr. Nigel Murray
United States

INVOICE

Membership #:

Room No. : 0807
Arrival : 09-20-16
Departure : 09-22-16
Folio No. : 35714
Cashier No. : 2846
Conf. No. : 9445897
Page No. : 1 of 2

Date	Description	Charges	Credits
		5.00	
09-20-16	Honor Bar	4.00	
09-20-16	Chocolate Chip Cookie	20.00	
09-20-16	Honor Bar	8.00	
09-20-16	Coke Classic	5.00	
09-20-16	Honor Bar	8.00	
09-20-16	Resonance Water	34.36	
09-20-16	Honor Bar	799.00	
09-20-16	Cashews	111.86	
09-20-16	Honor Bar	1.56	
09-20-16	M&M Peanuts	1.00	
09-20-16	Honor Bar	4.00	
09-20-16	Smokey Almonds		
09-20-16	Lure + Till	96.48	
09-20-16	Room# 0807 : CHECK# 2986	18.23	
09-20-16	Room Charge	35.00	
09-20-16	City Occupancy Tax	499.00	
09-20-16	California Tourism Assessment		
09-20-16	TBID - San Mateo County Fee	69.86	
09-21-16	Honor Bar	0.97	
09-21-16	180 Snack Bar	0.62	
09-21-16	Lure + Till	0.38	
09-21-16	Room# 0807 : CHECK# 2028		
09-21-16	Lure + Till		
09-21-16	Room# 0807 : CHECK# 2050		
09-21-16	Valet Parking - Overnight Guest		
09-21-16	Room Charge		
09-21-16	799.00 Split into 300.00 and 499.00.		
09-21-16	City Occupancy Tax		
09-21-16	California Tourism Assessment		
09-21-16	TBID - San Mateo County Fee		1.72
09-21-16	TBID - San Mateo County Fee		
09-22-16	TBID - San Mateo County Fee		
09-22-16	Mastercard		
09-22-16	XXXXXXXXXXXX2173 XX/XX		

USD

Total Charges 1,722.32
Total Credits 1.72
Balance

Account Payable on Presentation or Departure
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, com

180 Hamilton Ave | Palo Alto, CA 94301 | 650-666-3311

Nigel's flight 2 Sep booked to ANZ
flight to ANZ leaves on
2 Sep Auckland to Sydney
4:05pm
Nigel cancelled car for 4 Sep at
Fox Ponds

Waikato District Health Board
work related travel and accommodation

Travel Request Form

Name: Nigel Murray Contact: Cliona Skelton
Reason for Travel: Visit Anne REC Briefing Centre, Sydney - 5 September 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
NZ 102 QF 448	4:05pm ✓	5:40pm	FRI SEP	2	SEP	AUCK	Sydney
QF 111 3164	9:30am	2:40pm	Tues	6	Sept	Sydney	Wahgah
	7:50am	1pm					To attend HRC Consensus Right 20th Anniversary on 6 Sept.

ACCOMMODATION

City	Hotel/Motel (name or preferred location)	Date IN:	Date OUT	Room Type
Sydney	Fox Ponds by Sheddock	5/9	6/9	
	Sydney Board Room			

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 15255

AUTHORISATION
Name: Bob Smock 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
Sep-16	1013719778	MURRAY/NIGEL MR	International Air Travel	160902	AKL	SYD	397.85	327.00	-	70.85	397.85	
Aug-16	47023125200A	MURRAY NIGEL MR	Other Airline Flight				1,167.51	1,167.51	-	-	1,167.51	QF AKL SYD AKL
Sep-16	2312520BM	MURRAY NIGEL MR	Miscellaneous Services				28.75	28.75	-	0	28.75	
Sep-16	2312520FT	MURRAY NIGEL MR	Ticket Issue Service Fee				34.00	34.00	-	0	34	
Sep-16	2312520FX	MURRAY NIGEL MR	Ticket Amendment Fee				20.00	20.00	-	0	20	
Sep-16	2339061BM	MURRAY NIGEL MR	Miscellaneous Services				28.75	28.75	-	0	28.75	
Jun-17	47023125200A001	MURRAY NIGEL MR	Other Airline Flight				667.61	667.61	0	0	667.61	QF AKL SYD AKL
Jun-17	2509175BM	MURRAY NIGEL MR	Miscellaneous Services				50.00	50	0	0	50	
Jul-17	47023125200A002R	MURRAY NIGEL MR	Other Airline Flight				(1,167.51)	(1,167.51)	0.00	0.00	(1,167.51)	OA FLIGHT

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	78
Account No.	67543
Statement Date	30/06/2017
GST Number	10-795-869
Credit Services: Mark Wrightson 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
02/06/2017	47023125200A001	108667543000019 AA	BROUGHT FORWARD MURRAY NIGEL MR QF AKL SYD AKL Other Airline Flight	02409086	667.61	0.00	667.61	0.00	0.00	18,165.66- 667.61	80,840.92 667.61
04/06/2017	2533577FT	AA 108667543000019 ARC2036	TOTAL FOR COST CENTRE [REDACTED] Ticket Issue Service Fee	02409089	667.61 15.00	0.00 0.00	667.61 15.00	0.00 2.25	0.00	667.61 17.25	667.61 17.25
04/06/2017	2533577FX	108667543000019 ARC2036 ARC2036	[REDACTED] Ticket Amendment Fee TOTAL FOR COST CENTRE Total For New Items on Statement	02409089	21.74 36.74 27,439.58-	0.00 0.00 853.64-	21.74 36.74 28,293.22-	3.26 5.51 6,082.94	0.00 0.00 4,754.48	25.00 42.25 17,455.80-	25.00 42.25 81,550.78

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	86
Account No.	67543
Statement Date	31/08/2016
GST Number	10-795-889
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
01/08/2016	2230298139FT	108667543000019 A740124642007211349R	BROUGHT FORWARD [REDACTED] Ticket Issue Service Fee	02409086	11.00	0.00	11.00	0.00	0.00	11,645.52- 11.00	93,496.36 11.00
25/08/2016	1013695465	A740124642007211349R 108667543000019 AA	TOTAL FOR COST CENTRE [REDACTED] HLZWLZ NZ M 01/09/16 WLGHLZ NZ V 01/09/16 Domestic Air Travel	02439466	422.00 465.82	12.00- 6.96-	410.00 458.86	0.00 69.88	199.46 6.96	609.46 535.70	609.46 535.70
25/08/2016	1013695465FT	108667543000019 AA	[REDACTED] Ticket Issue Service Fee	02409086	26.00	0.00	26.00	3.90	0.00	29.90	29.90
25/08/2016	47023125200A	108667543000019 AA	MURRAY NIGEL MR QF AKL SYD AKL Other Airline Flight	02409086	1,167.51	0.00	1,167.51	0.00	0.00	1,167.51★ 1,167.51	1,167.51
08/08/2016	2230322078	108667543000019 ADONNA	TOTAL FOR COST CENTRE MURRAY NIGEL MR HLZWLZ NZ Y 11/08/16 WLGHLZ NZ Y 11/08/16 Domestic Air Travel	02439466	1,659.33 582.68	6.96- 6.96-	1,652.37 575.72	73.78 87.41	6.96 6.96	1,733.11 670.09	1,733.11 670.09
			CARRIED FORWARD							9,231.32-	95,910.56

TAX INVOICE/STATEMENT/CREDIT NOTE

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

Page No.	77
Account No.	67543
Statement Date	30/09/2016
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
02/09/2016	1013719778	1086675430000019 AA	BROUGHT FORWARD MURRAY/NIGEL MR AKL/SYD NZ Q 02/09/16 International Air Travel	02439466	333.00	6.00-	327.00	0.00	70.85	37,596.25- 397.85	60,869.91 397.85
20/09/2016	1013770504	1086675430000019 AA	HLZ/CHC NZ Q 03/10/16 CHC/HLZ NZ T 04/10/16 Domestic Air Travel	02439466	506.29	6.96-	499.33	75.95	6.96	582.24	582.24
20/09/2016	1013770505	1086675430000019 AA	HLZ/CHC NZ Q 03/10/16 CHC/HLZ NZ T 04/10/16 Domestic Air Travel	02439466	506.29	6.96-	499.33	75.95	6.96	582.24	582.24
20/09/2016	1013770505FT	1086675430000019 AA	Ticket Issue Service Fee	02409086	52.00	0.00	52.00	7.80	0.00	59.80	59.80
05/09/2016	2312520BM	1086675430000019 AA	MURRAY NIGEL MR Miscellaneous Services	02409086	28.75	0.00	28.75	0.00	0.00	28.75	28.75
05/09/2016	2312520FT	1086675430000019 AA	MURRAY NIGEL MR Ticket Issue Service Fee	02409086	34.00	0.00	34.00	0.00	0.00	34.00	34.00
02/09/2016	2312520FX	1086675430000019 AA	MURRAY NIGEL MR Ticket Amendment Fee	02409086	20.00	0.00	20.00	0.00	0.00	20.00	20.00
			CARRIED FORWARD							35,891.37-	62,574.79

NIGEL MURRAY - EXPENSES

87%

Date	Description	Comment	Amount
			NZ
06-Sep-16	Parking, Auckland	Visit to Apple Corporate, Sydney re virtual health	\$74.00

Net of
GST Reference

\$64.35 Parking

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455
APM 2 #12 07/07/16 18:50
Receipt 025734

Short-term parking tkt
C/P 1 - No. 012002
06/07/16 17:42
07/07/16 18:50
Period 1d1h9'
(GST) \$29.00
Gross total \$29.00
Payment
MC \$29.00
XXXXXXXXXXXX2173 11/18
Net total \$25.22
GST 15% \$3.78

0045C941 - 1/1

Auckland District Health
Grafton Rd
NZ-1010 AKL
Tax code NZGST# 88-084-942
AP 111 Dom 08/07/16 15:53
Receipt 024906

Short-term parking tkt
CPA - No. 057858
08/07/16 12:05
08/07/16 15:53
Period 0d4h0'
(GST) \$10.00
Gross total \$10.00

Payment
WILSON PARKING
PARK ROAD
AUCKLAND
-----EFTPOS-----
TERMINAL 68685201
TIME 08JUL16 15:54
TRAN 010225 CREDIT
MCARD
CARD2173
MasterCard
RID: A000000004
PIX: 1010

0025F04E - 1/1

Auckland District Health
Grafton Rd
NZ-1010 AKL
Tax code NZGST# 88-084-942
Pay Statio 05/07/16 11:56
Cashier 12
Receipt 003190

Short-term parking tkt
CPA - No. 041927
05/07/16 10:00
05/07/16 11:56
Period 0d2h0'
(GST) \$7.00
Gross total \$7.00
Payment
Cash \$7.00
Net total \$6.09
GST 15% \$0.91

All amounts in NZD.
Deliv. date=Receipt date

00121b69 - 1/1

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455
APM 2 #12 28/08/16 14:14
Receipt 035290

Short-term parking tkt
C/P 1 - No. 027148
25/08/16 17:12
28/08/16 14:14
Period 2d21h3'
(GST) \$60.00
Gross total \$60.00
Payment
MC \$60.00
XXXXXXXXXXXX2173 11/18
Net total \$52.17
GST 15% \$7.83

1703885C - 1/1

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455
APM 2 #12 14/07/16 20:00
Receipt 027189

Short-term parking tkt
C/P 1 - No. 014402
13/07/16 17:14
14/07/16 20:00
Period 1d2h47'
(GST) \$29.00
Gross total \$29.00

Payment
17793102 AUTH
TIME 14JUL 20:00
EFTPOS2173
MasterCard
RID: A000000004
PIX: 1010
URCHASE NZD29.00
ACCEPTED
Net total \$25.22
GST 15% \$3.78

007045 - 1/1

Auckland Int. Airport

Tax-Invoice Receipt
Tax code NZGST 48-816 860
PPC Dom M 06/09/16 14:07
Cashier 115
Receipt 059021

Lost Ticket - A C L M
1 Quant @ \$74.00
(GST) \$74.00
Gross total \$74.00
Payment
MC \$74.00
XXXXXXXXXXXX2173 11/18
Net total \$64.35
GST 15% \$9.65

All amounts in NZD.

1/1 - 1005876C

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455
APM 2 #12 29/07/16 15:21
Receipt 029945

Short-term parking tkt
C/P 1 - No. 018999
29/07/16 05:58
29/07/16 15:21
Period 0d9h24'
(GST) \$20.00
Gross total \$20.00

Payment
17793102 AUTH
TIME 29JUL 15:22
EFTPOS2173
MasterCard
RID: A000000004
PIX: 1010
URCHASE NZD20.00
ACCEPTED

Net total \$17.39
GST 15% \$2.61

0045EB4F - 1/1

FOUR POINTS

BY SHERATON

Sydney
Darling Harbour

Australia

Account for: Murray, Nigel

Folio No: 235177
Room No: 0150
Conf No: 501855365
Arrival: 05-09-16
Departure: 06-09-16
Cashier: 68
Booking Ref:
Invoice Date: 06-09-16

Membership: SPG A 41648534017

COPY OF TAX INVOICE

PAGE (S)

1 of 1

Date	Description	Reference	Debit	Credit
05-09-16	Retail		209.00	
06-09-16	Credit Card Surcharge Fee		1.67	
06-09-16	Mastercard			210.67

I agree to be personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, my liability for such payment shall be joined and several with such person, company or association.

TOTAL	210.67	210.67
TOTAL CHARGES	210.67	
TOTAL INCLUDES GST	19.15	
(AUD) BALANCE	0.00	GST INCLUDED

Guest Signature _____

Merchant ID
Transaction ID 380978
Approval Code H33015
Approval Amount 210.67

Credit Card # MC XXXXXXXXXXXXX0026
Credit Card Expiry XX/XX
Capture Method MC
Transaction Amount 210.67

1929 / 5260 / 000000

For work related travel and accommodation

11

Name: Nigel Munday Contact: Program

Reason for Travel: Professional Development & Research Completion

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
	See attached			18 Oct	2016	Auckland to Los Angeles	Los Angeles to New York
				22 Oct		New York to Montreal	Montreal to Montreal
				24 Oct		Montreal to Montreal	Los Angeles to Auckland
						Away	26 Oct

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)
Montreal, Canada				22/10	24/10	

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 / 5255 DS

AUTHORISATION

Name: Bob Simcock Position: Chairman

Signature: _____



For work related travel and accommodation

Travel Request Form

Note: Some staff have been advised to travel

12/24/10/16

Name: Nigel Murray Contact: _____

Reason for Travel: _____

CH

E
E

FLIC

Flight

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

conferencing facilities. Contact Viscom for availability, ext 8780.

Date	Month	From	To

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)
Mandeville			20/10/2016		21/11/2016	

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)

Cost Centre to be charged: 1929 / \$255 OS

AUTHORISATION

Name: Bob Simcock Position: Chairman

Signature: _____

26

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	1013799673	MURRAY/NIGEL MR	International Air Travel	161018	AKL	LAX	5,503.56	5,302.00	-	201.56	5,503.56	
Oct-16	1013799673FT	MURRAY/NIGEL MR	Ticket Issue Service Fee LHP				165.00	165.00	-	0.00	165.00	
Oct-16	1013799736	MURRAY/NIGEL MR	International Air Travel	161024	YQM	YUL	56.80	-	-	56.80	56.80	
Oct-16	47023583090A	MURRAY/NIGEL MR	Other Airline Flight				378.80	378.80	-	0.00	378.80	AC AKL NYC AKL
Oct-16	23583098M	MURRAY/NIGEL MR	Miscellaneous Services				28.75	28.75	-	0.00	28.75	
Oct-16	23583098M001	MURRAY/NIGEL MR	Miscellaneous Services				28.75	28.75	-	0.00	28.75	
Oct-16	2358309FT	MURRAY/NIGEL MR	Ticket Issue Service Fee LHP				34.00	34.00	-	0.00	34.00	
Oct-16	2358309FX	MURRAY/NIGEL MR	Ticket Amendment Fee				45.00	45.00	-	0.00	45.00	
Nov-16	2358309FX	MURRAY/NIGEL MR	Ticket Amendment Fee				45.00	45.00	-	0.00	45.00	
Oct-16	2349403BM	MURRAY/NIGEL MR	Miscellaneous Services				50.00	50.00	-	0.00	50.00	
Oct-16	2349403BM	MURRAY/NIGEL MR	Miscellaneous Services				50.00	50.00	-	0.00	50.00	
Oct-16	2349403BMR	MURRAY/NIGEL MR	Miscellaneous Services				(50.00)	(50.00)	0.00	0.00	(50.00)	
Jan-17	4702358309CA001	MURRAY/NIGEL MR	Car Rental				2,515.03	2,515.03	-	0.00	2,515.03	14D 20 11 YQM BUDGET
Jan-17	23583098M	MURRAY/NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	0.00	8.05	
Jun-17			Reimbursement				(1,744.40)					Reimbursement

SERVICE FOR: MR NIGEL MURRAY
OUR BOOKING REFERENCE: Waikato DHB
2358309
Cost Centre: A
Cost Centre Code: A

Car Voucher - Chargeable to Company

Pick-up: Saturday 22 October 2016
Drop-off: Wednesday 9 November 2016

Rental car company: Budget
Location: Moncton
Car type: 1 STANDARD CAR AUTO A/C
Unlimited KMs \$0.00
Approximate Rate: 110.83
Miscellaneous Charges: 30.85
Extra day/hour: XD69.99 XH30.00
Inclusions: None
Confirmation number: 40390933NZ2

Pick-up: 23:41 22-Oct-2016
Drop-Off: 16:00 09-Nov-2016

Charged back to Waikato District Health Board.

SERVICE FOR: MR NIGEL MURRAY
OUR BOOKING REFERENCE: Waikato DHB
2358309

Cost Centre: A
Cost Centre Code: A

Car Voucher - Chargeable to Company

Pick-up: Saturday 22 October 2016
Drop-off: Sunday 20 November 2016

Rental car company: Budget
Location: Moncton
Car type: 1 STANDARD CAR AUTO A/C
Unlimited KMs \$0.00
Approximate Rate: 1193.00
Extra day/hour: XD69.99 XH30.00
Inclusions: None
Confirmation number: 40390933NZ2

Pick-up: 23:41 22-Oct-2016
Drop-Off: 20:00 20-Nov-2016

Charged back to Waikato District Health Board.

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	76
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 AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
23/10/2016	2358309BM	1086675430000019 AA	BROUGHT FORWARD MURRAY NIGEL MR Miscellaneous Services	02409086	28.75	0.00	28.75	0.00	0.00	12,303.91	81,815.36
23/10/2016	2358309BM001	1086675430000019 AA	MURRAY NIGEL MR Miscellaneous Services	02409086	28.75	0.00	28.75	0.00	0.00	28.75	28.75
22/10/2016	2358309FT	1086675430000019 AA	MURRAY NIGEL MR Ticket Issue Service Fee LHP	02409086	34.00	0.00	34.00	0.00	0.00	34.00	28.75
23/10/2016	2358309FX	1086675430000019 AA	MURRAY NIGEL MR Ticket Amendment Fee	02409086	45.00	0.00	45.00	0.00	0.00	45.00	34.00
22/10/2016	4702358309OA	1086675430000019 AA	MURRAY NIGEL MR AC AKL NYC AKL Other Airline Flight	02409086	378.80	0.00	378.80	0.00	0.00	378.80	45.00
		AA	TOTAL FOR COST CENTRE		6,017.30	35.00-	5,982.30	0.00	258.36	6,240.66	378.80
06/10/2016	1013799561	1086675430000019 ACEO TBA	MURRAY NIGEL MR AKL/LAX NZ U 07/10/16 LAX/EWR UA W 07/10/16 EWR/IAH UA V 15/10/16 IAH/AKL NZ U 15/10/16 International Air Travel	02439466	5,327.00	35.00-	5,292.00	0.00	199.06	5,491.06	6,075.66
			CARRIED FORWARD							18,310.27	0.00
											82,330.66

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	75
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 AGMNT	NET AMOUNT	GST	OTHER TAX	TOTAL	BALANCE OUTSTANDING
27/10/2016	1013870079	1086675430000019 A9999999950595002RF	BROUGHT FORWARD HLZ/WLG NZ L 02/11/16 WLG/HLZ NZ L 05/11/16 Domestic Air Travel	02439466	253.96	6.96-	247.00	38.10	6.96	6,286.49	75,962.94 292.06
18/10/2016	1013799673	A9999999950595002RF 1086675430000019 AA	TOTAL FOR COST CENTRE MURRAY/NIGEL MR AKL/LAX NZ U 18/10/16 LAX/EWR NZ H 18/10/16 JFK/LAX VX H 23/10/16 LAX/AKL NZ U 23/10/16 International Air Travel	02439466	253.96 5,337.00	6.96- 35.00-	247.00 5,302.00	38.10 0.00	6.96 201.56	292.06 5,503.56	292.06 5,503.56
18/10/2016	1013799673FT	1086675430000019 AA	MURRAY NIGEL MR Ticket Issue Service Fee LHP	02409086	165.00	0.00	165.00	0.00	0.00	165.00	0.00
23/10/2016	1013799736	1086675430000019 AA	MURRAY/NIGEL MR YQM/YUL AC T 24/10/16 YUL/LAX AC T 24/10/16 LAX/AKL NZ U 24/10/16 International Air Travel	02439466	0.00	0.00	0.00	0.00	56.80	56.80	56.80
			CARRIED FORWARD							12,303.91	81,815.36

Expense claim

Date	Description	Comment	Amount	Classification
19/10/2016	Meal, Mon Petit Café, New York	CARES project virtual health	50.00	Meals
19/10/2016	Meal, Ed's Lobster, New York	CARES project virtual health	38.00	Meals
20/10/2016	Meal, Palm Too, New York	CARES project virtual health	86.00	Meals
21/10/2016	Meal, Serafina, New York	CARES project virtual health	24.50	Meals
21/10/2016	Meal, Brooklyn Diner, New York	CARES project virtual health	32.75	Meals
22/10/2016	Meal, Piccolo Mercato, New York	CARES project virtual health	17.98	Meals
22/10/2016	Taxi, New York	CARES project virtual health	42.39	Taxi
24-Oct-16	Parking, Auckland International Airport	Return from USA - lost ticket	\$97.00	Domestic Parking
26-Oct-16	Parking, Auckland International Airport	Return from USA - lost ticket	\$97.00	Domestic Parking
			<u>577.02</u>	

USD
Expense
claim

Car Wash
Mission St.
San Francisco, CA
0203721

/16 04:51:30

TERCARD
XXXXXX2173

ce#: 214 622
R4519

\$ 039.6
\$ 16.71
\$ 16.71

How to
REWARDS
A Chevron
Exaco
it Card
applicat: n
details

THANK YOU
PLEASE COME AGAIN

Petro
Dental
Case
Carrington

Meal
NYC
BROOKLYN DINER
155 West 43rd St
New York, NY 10036
(212) 265-5400

6 Dimitry

Tbl 35/1 Chk 4817 Gst 2
Oct21'16 10:33PM

1 GL Pinot Noir 15.00
1 Dft Founders 8.95
1 Hot Dog 19.75
1 Chili 13.00

Subtotal 56.70
Tax 5.04
11:23PM Total Due 61.74

Suggested Gratuities
20% gratuity: \$11.34
18% gratuity: \$10.21
15% gratuity: \$8.51

Thank you for dining with us!

33 East 61st Street
New York, NY 10065
Tel: 212-

13 GILBERTO

Tbl 4/1 Chk 3613 Gst 2
Oct21'16 01:49PM

1 Draft peroni 7.00
1 WHISPERING ANGEL ROSE 15.00
1 Arugula Parm 14.50
1 0.00

1 Alla Nercina 18.50
2 **** FIRE **** 0.00
2 Coffee 6.00

Subtotal 61.00
Tax 5.41
03:00PM Total Due 66.41

Suggested Gratuities

18% gratuity: \$10.98
20% gratuity: \$12.20
22% gratuity: \$13.42

Thank you for dining with us!
www.sei.com

Server: Dimer
Check #91
Credit Card
Mastercard
Time 9:48 PM
Authorization
Approval Code
Check ID
Payment ID
10/19/16 8:37 PM
Table c1
Swiped
XXXXXX2173
9:48 PM
Approved
F76930
2720002000164778
UDF#JZamH

Mon Petit Cafe
801 Lexington Ave
New York, NY 10065

Suggested Tip:
18%: \$19.80
20%: \$22.00
25%: \$27.50
30%: \$33.00
Merchant Copy

New York

N J MURRAY

\$50 Food

Amount:
+ Tip:
= Total:

158 159.76
20.20
179.96

0035

Server: CASHA D (#14)

10/12/16 11:10 Swiped 1

Joe's Lohr Bar
222 Lafayette Street
New York NY 10012
(212) 343-3236
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXX2173
Name: N J MURRAY
TXN TRANSACTION APPROVED
AUTHORIZATION #: F2B477
Reference: 1019010000035
TRANS TYPE: Credit Card

CHECK:

TIP:

TOTAL:

12
92 57

X

PHONE: ()
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
THAN FOR DINING WITH US!
PLEASE CALL US TO DISCUSS
ABOUT CREDIT CARD USE

Palo Alto Creamery Downtown
566 Emerson Street
Palo Alto, CA 94301
650 323-3131

Server: PM Cashier
09:43 PM
Table 44/

DOB: 09/20/2016
09/20/2016
4/4/10

SALE

MC 2097410
Card #XXXXXXXXXX2173
Magnetic card present: MURRAY N J
Card Entry Method: S

Approval: F53230

2 Dinners

Amount: \$ 65.84

\$60

+ Tip: 11.00

USD

= Total: 76.84

I agree to pay the above
total amount according to the
card issuer agreement.

X

Come join us for a
Delicious Meal.
Breakfast-Lunch-Dinner

****CUSTOMER COPY****

ORIGINAL--
1 6J34.
VER: 504207
MERCHANT-COPY
22/16 TR 4184
PT END MILES
01 13:27 9.3
RTH FARE
FARE \$ 0.00
TAX \$ 0.00
TOTAL \$ 0.00
TOTAL \$ 0.54
TOTAL \$ 0.50
TOTAL \$ 0.50
TOTAL \$ 7.05
TOTAL \$ 17.35

CARD TYPE: MC
XXXXXXXXXX2173
UTH:R1460

THANKS
CONTACT
DIAL 3-1-1

TATI
HYC

Gratuity is not required
for all purchases
that are not being used with us!
10BSTERBANK.COM

222

NY

Gratuity is not required
Suggested Gratuity
14.50
10.11
20.11

5% GRATUIT

20.11

USD

10/19 2:52p TOTAL:

Sub

Sub

Fried Ipswich 17.00
1 Steamers 20.00
1 Fried Clam Roll 19.00
1 (2) Prov 12.00
1 Hardpan IPA 7.00

COFFEE
LUNCH
CLOCK

New York
MEX

PICCOLO MERCATO
CIB LAGUARDIA AIRPORT, CONCOURSE A

st: 01 10/22/2016
319 2:55 PM
10320

Egg Salad Sandwich *meal* 8.99
Turkey & Swiss Sand 8.99
~~WINE GLASS CHARDONNAY 9.50~~
~~WINE GLASS SHIRAZ 9.50~~

Subtotal 36.98
Tax 3.28

To Go Total 40.26

D/Declined
MasterCard *USD* 40.26
Auth: F20124

QUESTIONS - CONCERNS?
CALL US AT 1 888 427-2244

--- Check Closed ---

QUESTIONS - CONCERNS?
CALL US AT 1 888 427-2244

>>Customer Copy<<

Dan Gordon's
640 Emerson St
Palo Alto, CA 94301
XXX-XXX-XXXX

Server: Daniel 09/21/2016
0 */1 10:53 PM
Guests: 0

#20095

Testarossa GLS 18.00
N Session IPA 6.00
N FRIED CHICKEN (2 @6.00) 12.00
SM MAC N CHZ 4.50
~~Wine 8.00~~

Sub 48.50
Tax 4.24

Total 52.74

Balance Due 52.74

Thank you for
choosing Dan Gordon's
Sur. Gordons

Thank you for
choosing Dan Gordon's
Instagram: Dan Gordons

>> Customer Copy <<

4710 Creamery Downtown
566 Emerson Street
Palo Alto, CA 94301
650 323-3131

Cashier 09/20/2016
10:51 AM
#40032

meal
USD
California
7.95
4.95
3.75
0.60
17.25
1.51
18.76

Balance Due 18.76

Come join us for a
Delicious Meal.
Breakfast-Lunch-Dinner

Come join us for a
Delicious Meal.
Breakfast-Lunch-Dinner

Subtotal 193.50
Tax 17.17
Total 210.67
Food Tax 7.63
Alcohol 9.54
EST. 1926

511 FRANCO F
Oct 20 16 08:46 PM
Gst: 1
Palm Toes
840 2nd Avenue
New York NY 10017
212-697-5198
EST. 1926



Travel Request Form

For work related travel and accommodation

Name: Nigel Muir Contact: _____

Reason for Travel: Professional Development & Research

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
NZ24	8:10pm	12:10pm		26 NOV	2016	Auckland	Vancouver
AC 1162	1:30pm	8:30pm	"	"	"	Vancouver	Toronto
AC 891W	10:05pm	1:21am	"	"	"	Toronto	Monckton
8935	12:45pm	2:35pm	5 DEC			Monckton	Toronto
AC 755	12pm	12:45pm	4 DEC	2016		Monckton	Houston
AC 183	2:10pm	4:59pm	"	"	7 DEC	Toronto	Vancouver
29	1:55pm	5:55pm			6 DEC	Vancouver	Auckland
NZ 23	6:40pm	5:40am				Auckland	

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 / 5255 DS

AUTHORISATION

Name: Bob Simrock 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
Nov-16	1013956765	MURRAY/NIGEL MR	International Air Travel	161126	AKL	YVR	50.00	-	-	50.00	50.00	
Nov-16	23803878M	MURRAY NIGEL MR	Miscellaneous Services				28.75	28.75	-	0.00	28.75	
Nov-16	2380387FX	MURRAY NIGEL MR	Ticket Amendment Fee				45.00	45.00	-	0.00	45.00	
Nov-16	2380387FX.	MURRAY NIGEL MR	Ticket Amendment Fee				45.00	45.00	-	0.00	45.00	
Dec-16	2380387BM.1	MURRAY NIGEL MR	Miscellaneous Services				25.00	25.00	-	0.00	25.00	
Dec-16	2380387FX..	MURRAY NIGEL MR	Ticket Amendment Fee				45.00	45.00	-	0.00	45.00	
Nov-16	1013918428FT	MURRAY NIGEL MR	Ticket Issue Service Fee LHP				165.00	165.00	-	0.00	165.00	
Nov-16	1013918437	MURRAY/NIGEL MR	International Air Travel	161114	AKL	LAX	4,324.46	4,072.00	-	252.46	4,324.46	
Nov-16	1013868715	MURRAY/NIGEL MR	International Air Travel	161125	AKL	IAH	590.00	583.80	-	6.20	590.00	
Nov-16	2386790FT	MURRAY NIGEL MR	Ticket Issue Service Fee				15.00	15.00	2.25	0.00	17.25	
Nov-16	2387190FT	MURRAY NIGEL MR	Ticket Issue Service Fee				15.00	15.00	2.25	0.00	17.25	
Nov-16	23630688M	MURRAY NIGEL MR	Miscellaneous Services				20.00	20.00	3.00	0.00	23.00	
Dec-16	4558833869M6	MURRAY/NIGEL MR	EMD Int - Baggage				55.00	55.00	-	0.00	55.00	1014025779 / 1 EXTRA_BAG
Dec-16	1013956866	MURRAY/NIGEL MR	International Air Travel	161205	YQM	YYZ	501.00	451.00	-	50.00	501.00	
Feb-17	4702358309CA001.	MURRAY NIGEL MR	Car Rental				2,515.03	2,515.03	-	0	2515.03	26D 27 11 YQM BUDGET
Feb-17	23583098M..	MURRAY NIGEL MR	Miscellaneous Services				7.00	7.00	1.05	0	8.05	
Feb-17	23583098MADJ	MURRAY NIGEL MR	Miscellaneous Services				8.05	8.05	-	0	8.05	
Feb-17	23583098MREVR	MURRAY NIGEL MR	Miscellaneous Services				(7.00)	(7.00)	(1.05)	0.00	(8.05)	
Jun-17			Reimbursement				(2,515.03)					Reimbursement

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	5
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
25/11/2016	1013956765	108667543000019 A0	BROUGHT FORWARD MURRAY/NIGEL MR AKL/YVR NZ U 26/11/16 YVR/YYZ AC T 26/11/16 YYZYQM AC T 26/11/16 YQMYUL AC G 04/12/16 International Air Travel	02439466	0.00	0.00	0.00	0.00	50.00	78,732.41-	5,542.51
13/11/2016	2380387BM	108667543000019 A0	MURRAY NIGEL MR Miscellaneous Services	02409018	28.75	0.00	28.75	0.00	0.00	28.75	28.75
22/11/2016	2380387FX	108667543000019 A0	MURRAY NIGEL MR Ticket Amendment Fee	02409018	45.00	0.00	45.00	0.00	0.00	45.00	45.00
25/11/2016	2380387FX	108667543000019 A0	MURRAY NIGEL MR Ticket Amendment Fee	02409018	45.00	0.00	45.00	0.00	0.00	45.00	45.00
23/11/2016	1013868725	108667543000019 A05-000-1914-4960-00	TOTAL FOR COST CENTRE AUS/LAX UA W 18/12/16 LAX/AKL NZ U 18/12/16 International Air Travel	02439466	4,974.55	35.00-	4,939.55	0.00	308.66	5,248.21	5,248.21
			CARRIED FORWARD		663.68	0.00	663.68	0.00	56.32	720.00	720.00
										77,843.66-	6,431.26

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	4
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	1013868715	1086675430000019 A0	BROUGHT FORWARD MURRAY/NIGEL MR AKL/JAH NZ U 25/11/16 IAH/YYZ AC T 25/11/16 YYZYQM AC T 25/11/16 YQMYUL AC T 03/12/16 YUL/VVR AC T 03/12/16 YVR/AKL NZ A 03/12/16 International Air Travel	02439466	583.80	0.00	583.80	0.00	6.20	83,811.87-	463.05
13/11/2016	1013918428FT	1086675430000019 A0	MURRAY NIGEL MR Ticket Issue Service Fee LHP	02409018	165.00	0.00	165.00	0.00	0.00	165.00	590.00
13/11/2016	1013918437	1086675430000019 A0	MURRAY/NIGEL MR AKL/LAX NZ O 14/11/16 LAX/YYZ AC T 14/11/16 YYZYQM AC G 15/11/16 YQMYUL AC T 20/11/16 YUL/LAX AC T 20/11/16 LAX/AKL NZ A 20/11/16 International Air Travel	02439466	4,107.00	35.00-	4,072.00	0.00	252.46	4,324.46	4,324.46
			CARRIED FORWARD							78,732.41-	5,542.51

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

TAX INVOICE/STATEMENT/CREDIT NOTE

UATP

Page No.	3
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
16/12/2016	05DC	On Account	Direct CR Payment Received Payment After Allocation		79,644.68-	0.00	79,644.68-	0.00	0.00	79,644.68-	0.00
08/12/2016	7395545Y16	108667543000019 192552500000RF	TOTAL FOR ACCT BASED ITEMS Koru Club Membership	02439451	79,644.68- 395.65	0.00 0.00	79,644.68- 395.65	0.00 59.35	0.00 0.00	79,644.68- 455.00	0.00 455.00
28/12/2016	4558833869M6	1925525000000RF 108667543000019 A	TOTAL FOR COST CENTRE MURRAY/NIGELMR 1014025779 / 1 EXTRA_BAG EMD Int -Baggage	02439086	395.65 55.00	0.00 0.00	395.65 55.00	59.35 0.00	0.00 0.00	455.00 55.00	455.00 55.00
			CARRIED FORWARD							79,134.68-	510.00

SUMMARY OF BALANCES

Credit Limit Available Credit
\$330,000.00 \$265,917.72

Overdue Current Due
\$0.00 \$64,082.28

Payments Received Total Amount Due
\$0.00 \$64,082.28

A STAR ALLIANCE MEMBER

AIR NEW ZEALAND

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	4
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
05/12/2016	1013956866	A 1086675430000019 A0	BROUGHT FORWARD TOTAL FOR COST CENTRE MURRAY/NIGEL MR YQWYYZ AC T 05/12/16 YYZIAH AC T 05/12/16 IAH/AKL NZ E 05/12/16 AKL/WLG NZ Y 07/12/16 International Air Travel	02439466	55.00 451.00	0.00 0.00	55.00 451.00	0.00 0.00	0.00 50.00	79,134.68- 55.00 501.00	510.00 55.00 501.00
05/12/2016	2380387BM.1	1086675430000019 A0	MURRAY NIGEL MR Miscellaneous Services	02409018	25.00	0.00	25.00	0.00	0.00	25.00	25.00
05/12/2016	2380387FX..	1086675430000019 A0	MURRAY NIGEL MR Ticket Amendment Fee	02409018	45.00	0.00	45.00	0.00	0.00	45.00	45.00
19/12/2016	10139568951	A0 1086675430000019 A05-000-1914-4960-00	TOTAL FOR COST CENTRE AUS/SFO UA Z 20/12/16 SFO/AKL NZ C 20/12/16 International Air Travel	02439466	521.00 2,895.72	0.00 0.00	521.00 2,895.72	0.00 0.00	50.00 306.28	571.00 3,202.00	571.00 3,202.00
			CARRIED FORWARD							75,361.68-	4,283.00

TAX INVOICE/STATEMENT/CREDIT NOTE

Page No.	72
Account No.	67543
Statement Date	28/02/2017
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
14/02/2017	2358309BM..	1086675430000019 AA	BROUGHT FORWARD	02409086	7.00	0.00	7.00	1.05	0.00	2,749.93	51,535.97
12/01/2017	2358309BMADJ	1086675430000019 AA	MURRAY NIGEL MR Miscellaneous Services	02409086	8.05	0.00	8.05	0.00	0.00	8.05	8.05
12/01/2017	2358309BMREVR	1086675430000019 AA	MURRAY NIGEL MR Miscellaneous Services	02409086	7.00	0.00	7.00	1.05	0.00	8.05	8.05
14/02/2017	4702358309CA001.	1086675430000019 AA	MURRAY NIGEL MR 26D 27 11 YQM BUDGET Car Rental	02409086	2,515.03	0.00	2,515.03	0.00	0.00	2,515.03	2,515.03
09/02/2017	1242432800FT	AA	TOTAL FOR COST CENTRE		2,523.08	0.00	2,523.08	0.00	0.00	2,523.08	2,523.08
09/02/2017	1242432880FT	1086675430000019 ANS	Ticket Issue Service Fee	02409086	11.00	0.00	11.00	0.00	0.00	11.00	11.00
09/02/2017	4702435073OA	1086675430000019 ANS	Ticket Issue Service Fee EK AKL MEL AKL Other Airline Flight	02409086	11.00	0.00	11.00	0.00	0.00	11.00	11.00
			CARRIED FORWARD	02409086	621.39	0.00	621.39	0.00	0.00	621.39	621.39
										5,916.40	54,702.44

NIGEL MURRAY - EXPENSES

Date		Description	Comment	Amount
07-Dec-16		Parking Auckland International Airport	CARES project, return from Canada (lost ticket)	\$97.00
				NZ Net of GST
				\$84.35 Parking

87%

Auckland District Health
Grafton Rd
NZ-1010 AKL
Tax code NZGST# 88-084-942
Pay Station 15/11/16 11:29
Cashier 9
Receipt 086251

Short-term parking tkt
CPA - No. 018344
15/11/16 09:45
15/11/16 11:29
Period 0d2h0'
(GST) \$7.00

Gross total \$7.00

Payment
Cash \$7.00

Net total \$6.09
GST 15% \$0.91

All amounts in NZD.
Reliv date=Receipt date

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455

APM 1 #11 11/02/17 11:10
Receipt 064061

Short-term parking tkt
C/P 1 - No. 076397
08/02/17 07:03
11/02/17 12:02
Period 3d5h0'
(GST) \$75.00

Gross total \$75.00

Payment
17793101 AUTH
TIME 11FEB 11:10
EFTPOS2958
MasterCard

RID: A000000004
PIX: 1010
PURCHASE NZD75.00
ACCEPTED

Net total \$65.22
GST 15% \$9.78

BL-4AE899 - 1/1

Auckland Int. Airport

Tax-Invoice Receipt
Tax code NZGST 48-816 860

PPC CPA Bo 07/12/16 06:10
Cashier 13
Receipt 012896

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

Gross total \$97.00

Payment
EFT \$97.00

Net total \$84.35
GST 15% \$12.65

All amounts in NZD.

68967266 - 1/1

Hamilton Int. Airport

2222 Tax Invoice
Tax code NZGST 52-458-455

EasyCash 2 08/03/15 19:54
Receipt 017863

Short-term parking tkt
C/P 1 - No. 068022
06/03/15 15:42
08/03/15 20:41
Period 2d5h0'
(GST) \$55.00

Gross total \$55.00

Payment
MC \$55.00
XXXXXXXXXXXX2726 11/18

Net total \$47.83
GST 15% 7.17

All amounts in NZD.

02ASB1FF - 1/1

P230 Hamilton Farmers

NZ-GST # 56 897-631

APM 11 L1 18/11/16 10:08
Receipt 026326

Short-term parking tkt
P230 - No. 023028
18/11/16 08:42
18/11/16 10:08
Period 0d1h30'
(GST) \$6.00

Gross total \$6.00

Payment
WPNZ P230
Farmers Hilton
Auckland

-----EFTPOS-----
TERMINAL 05770001
TIME 18NOV16 10:08
TRAN 006990 CHEQUE
EFTPOS
CARD2173
MasterCard
RID: A000000004
PIX: 1010
TC: 73346EBO

CEA65606
TVR: 0000048000
ATC: 0009
TSI: E800
PURCHASE NZ\$6.00
TOTAL NZ\$6.00
ACCEPTED

CUSTOMER COPY

Net total \$5.22
GST 15% \$0.78

S31 - 2/2