

NZ Artificial Limb Service

Name of CEO: Sean Gray	Period: 01/01/2019 - 30/06/2019
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International Travel	Credit Card Expenses
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Date	Amount (NZ\$ incl.	Purpose	Nature	Location/s
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No items to disclose this reporting period

Sub-total: \$ -

International Travel	Non-Credit Card Expenses
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Date	Amount (NZ\$ incl.	Purpose	Nature	Location/s
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No items to disclose this reporting period

Sub-total: \$ -

Domestic Travel	Credit Card Expenses
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Date	Amount (NZ\$ incl.	Purpose	Nature	Location/s
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10/01/2019	\$ 7.25	Meeting	Parking	Wellington
29/01/2019	\$ 4.50	Meeting	Parking	Wellington
29/01/2019	\$ 8.50	Meeting	Parking	Wellington
29/01/2019	\$ 4.50	Meeting	Parking	Wellington
29/01/2019	\$ 8.00	Meeting	Parking	Auckland
31/01/2019	\$ 84.00	Meeting	Parking	Wellington
31/01/2019	\$ 14.00	Meeting	Parking	Auckland
5/02/2019	\$ 41.00	Meeting	Parking	Wellington
7/02/2019	\$ 4.50	Meeting	Parking	Wellington
14/02/2019	\$ 42.00	Meeting	Parking	Wellington
15/02/2019	\$ 42.00	Meeting	Parking	Wellington
21/02/2019	\$ 42.00	Meeting	Parking	Wellington
25/02/2019	\$ 42.00	Meeting	Parking	Wellington
27/02/2019	\$ 42.00	Meeting	Parking	Wellington
4/03/2019	\$ 4.25	Meeting	Parking	Wellington
6/03/2019	\$ 4.50	Meeting	Parking	Wellington

7/03/2019	\$	42.00	Meeting	Parking	Wellington
8/03/2019	\$	6.60	Meeting	Parking	Wellington
11/03/2019	\$	42.00	Meeting	Parking	Wellington
18/03/2019	\$	42.00	Meeting	Parking	Wellington
22/03/2019	\$	4.25	Meeting	Parking	Wellington
22/03/2019	\$	8.50	Meeting	Parking	Wellington
1/04/2019	\$	9.50	Meeting	Parking	Wellington
1/04/2019	\$	8.50	Meeting	Parking	Wellington
15/04/2019	\$	84.00	Meeting	Parking	Wellington
15/04/2019	\$	360.00	Meeting	Accommodation	Dunedin
18/04/2019	\$	4.25	Meeting	Parking	Wellington
29/04/2019	\$	5.50	Meeting	Parking	Wellington
30/04/2019	\$	26.60	Meeting	Parking	Wellington
1/05/2019	\$	20.60	Meeting	Parking	Wellington
3/05/2019	\$	80.60	Meeting	Parking	Wellington
6/05/2019	\$	20.60	Meeting	Parking	Wellington
7/05/2019	\$	250.71	Meeting	Accommodation	Napier
8/05/2019	\$	52.00	Meeting	Parking	Wellington
9/05/2019	\$	42.00	Meeting	Parking	Wellington
16/05/2019	\$	42.00	Meeting	Parking	Wellington
4/06/2019	\$	60.00	Meeting	Taxi	Wellington
14/06/2019	\$	9.00	Meeting	Parking	Wellington
14/06/2019	\$	4.50	Meeting	Parking	Wellington
19/06/2019	\$	24.50	Meeting	Parking	Wellington

Sub-total: \$ 1,645.21

Domestic Travel		Non-Credit Card Expenses			
Date	Amount (NZ\$ incl.	Purpose	Nature	Location/s	
30/01/2019	\$ 250.00	Meeting	Air NZ Travel	Auckland	
31/01/2019	\$ 387.30	Meeting	Air NZ Travel	Auckland	
2/02/2019	\$ 136.92	Meeting	Avis	Auckland	
4/02/2019	\$ 443.65	Meeting	Air NZ Travel	Christchurch	

12/02/2019	\$	775.30	Meeting	Air NZ Travel	Auckland/Whangarei
14/02/2019	\$	560.90	Meeting	Air NZ Travel	Christchurch
15/02/2019	\$	761.00	Meeting	Air NZ Travel	Tauranga
16/02/2019	\$	51.36	Meeting	Avis	Auckland
20/02/2019	\$	598.30	Meeting	Air NZ Travel	Christchurch
21/02/2019	\$	333.65	Meeting	Air NZ Travel	Auckland
22/02/2019	\$	51.36	Meeting	Avis	Christchurch
23/02/2019	\$	92.21	Meeting	Avis	Auckland
27/02/2019	\$	11.00	Meeting	Taxicharge	Wellington
5/03/2019	\$	9.46	Meeting	Taxicharge	Wellington
6/03/2019	\$	239.30	Meeting	Air NZ Travel	Hamilton
6/03/2019		50.82	Meeting	Taxicharge	Wellington
7/03/2019	\$	483.30	Meeting	Air NZ Travel	Christchurch
9/03/2019	\$	49.02	Meeting	Avis	Auckland
15/03/2019	\$	602.30	Meeting	Air NZ Travel	Auckland
17/03/2019	\$	56.37	Meeting	Avis	Auckland
25/03/2019	\$	12.98	Meeting	Taxicharge	Wellington
10/04/2019	\$	324.30	Meeting	Air NZ Travel	Auckland
13/04/2019	\$	582.30	Meeting	Air NZ Travel	Dunedin
15/04/2019	\$	101.97	Meeting	Taxicharge	Dunedin
6/05/2019	\$	741.30	Meeting	Air NZ Travel	Napier
6/05/2019	\$	29.80	Meeting	Taxicharge	Napier
7/05/2019	\$	25.50	Meeting	Taxicharge	Napier
10/05/2019	\$	49.02	Meeting	Avis	Christchurch
15/05/2019	\$	685.65	Meeting	Air NZ Travel	Auckland
17/05/2019	\$	51.36	Meeting	Avis	Christchurch
4/06/2019	\$	383.90	Meeting	Air NZ Travel	Hamilton
4/06/2019	\$	44.30	Meeting	Taxicharge	Hamilton
4/06/2019	\$	54.80	Meeting	Taxicharge	Wellington
5/06/2019	\$	463.30	Meeting	Air NZ Travel	Christchurch
5/06/2019	\$	59.60	Meeting	Taxicharge	Christchurch
5/06/2019	\$	65.60	Meeting	Taxicharge	Wellington
5/06/2019	\$	43.40	Meeting	Taxicharge	Wellington
5/06/2019	\$	57.10	Meeting	Taxicharge	Christchurch

10/06/2019	\$	364.20	Meeting	Air NZ Travel	Auckland
Sub-total:	\$	10,083.90			

NZ Artificial Limb Service

Name of CEO: Sean Gray

Period: 01/07/2018- 31/12/2018

Hospitality provided **Credit Card Expenses**

Date	Amount (NZ\$ incl. GST)	Purpose	Nature	Location/s
10/01/2019	\$ 9.24	Meeting	Meal	Wellington
17/01/2019	\$ 8.73	Meeting	Meal	Wellington
23/01/2019	\$ 9.00	Meeting	Meal	Wellington
29/01/2019	\$ 21.80	Meeting	Meal	Wellington
29/01/2019	\$ 9.75	Meeting	Meal	Wellington
29/01/2019	\$ 8.60	Meeting	Meal	Auckland
29/01/2019	\$ 4.50	Meeting	Meal	Otahuhu
12/02/2019	\$ 11.60	Meeting	Meal	Whangarei
12/02/2019	\$ 40.50	Meeting	Meal	Wellington
13/02/2019	\$ 11.20	Meeting	Meal	Whangarei
15/02/2019	\$ 24.60	Meeting	Meal	Chrsitchurch
15/02/2019	\$ 8.40	Meeting	Meal	Chrsitchurch
20/02/2019	\$ 15.00	Meeting	Meal	Wellington
21/02/2019	\$ 12.60	Meeting	Meal	Chrsitchurch
22/02/2019	\$ 36.00	Meeting	Meal	Auckland
22/02/2019	\$ 50.00	Meeting	Meal	Auckland
26/02/2019	\$ 35.00	Meeting	Meal	Mount Maungan
26/02/2019	\$ 17.50	Meeting	Meal	Mount Maungan
28/02/2019	\$ 17.00	Meeting	Meal	Auckland
4/03/2019	\$ 63.50	Meeting	Meal	Whangarei
6/03/2019	\$ 9.00	Meeting	Meal	Wellington
7/03/2019	\$ 10.00	Meeting	Meal	Whangarei
7/03/2019	\$ 14.00	Meeting	Meal	Chrsitchurch
8/03/2019	\$ 14.00	Meeting	Meal	Chrsitchurch
12/03/2019	\$ 81.70	Meeting	Meal	Wellington
15/03/2019	\$ 9.50	Meeting	Meal	Chrsitchurch
2/04/2019	\$ 24.10	Meeting	Meal	Wellington

Date	Amount (NZ\$ incl. GST)	Purpose	Nature	Location/s
12/04/2019	\$ 9.00	Meeting	Meal	Wellington
15/04/2019	\$ 49.50	Meeting	Meal	Dunedin
29/04/2019	\$ 20.80	Meeting	Meal	Wellington
8/05/2019	\$ 8.90	Meeting	Meal	Auckland
8/05/2019	\$ 60.30	Meeting	Meal	Auckland
8/05/2019	\$ 8.30	Meeting	Meal	Auckland
8/05/2019	\$ 8.90	Meeting	Meal	Auckland
8/05/2019	\$ 7.90	Meeting	Meal	Napier
8/05/2019	\$ 81.80	Meeting	Meal	Napier
15/05/2019	\$ 4.50	Meeting	Meal	Auckland
15/05/2019	\$ 4.50	Meeting	Meal	Auckland
17/05/2019	\$ 13.50	Meeting	Meal	Wellington
31/05/2019	\$ 4.50	Meeting	Meal	Wellington
4/06/2019	\$ 9.50	Meeting	Meal	Wellington
4/06/2019	\$ 9.50	Meeting	Meal	Wellington
4/06/2019	\$ 22.90	Meeting	Meal	Wellington
5/06/2019	\$ 28.40	Meeting	Meal	Wellington
10/06/2019	\$ 15.00	Meeting	Meal	Wellington
17/06/2019	\$ 14.40	Meeting	Meal	Wellington
17/06/2019	\$ 22.50	Meeting	Meal	Wellington

Sub-total: \$ 981.42

Hospitality provided	Non-Credit Card Expenses
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Date	Amount (NZ\$ incl. GST)	Purpose	Nature	Location/s
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No items to disclose this reporting period

Sub-total: \$ -

Total hospitality expenses for the 6-monthly period
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Amount (NZ\$ incl. GST)	\$ 981.42
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NZ Artificial Limb Service

Name of CEO: Sean Gray

Period: 01/07/2018 - 31/12/2018

Other		Credit Card Expenses			
Date	Amount (NZ\$ incl. GST)	Purpose	Nature	Location	

No items to disclose this reporting period

Sub-total: \$0.00

Other		Non-Credit Card expenses			
Date	Amount (NZ\$ incl. GST)	Purpose	Nature	Location	
31/01/2019	\$ 86.69	2 degrees -	Telephone	Wellington	
28/02/2019	\$ 88.60	2 degrees -	Telephone	Wellington	
31/03/2019	\$ 87.10	2 degrees -	Telephone	Wellington	
30/04/2019	\$10.06	2 degrees -	Telephone	Wellington	
31/05/2019	\$138.86	2 degrees -	Telephone	Wellington	
30/06/2019	\$202.22	2 degrees -	Telephone	Wellington	
Sub-total:	\$ 613.53				
Total other expenses for the 6-monthly period					
Amount (NZ\$ incl. GST)	\$613.53				

NZ Artificial Limb Service

Name of CEO: Sean Gray

Period: 01/07/2018 - 31/12/2018

Gifts & Hospitality accepted (over \$100 in estimated value)

To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that

Gifts

Date	Description	Offered by	Estimated value (NZ\$)
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No items to disclose this reporting period

Hospitality

Date	Description	Offered by	Estimated value (NZ\$)
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No items to disclose this reporting period
