

NZ Artificial Limb Service

|                        |                                 |
|------------------------|---------------------------------|
| Name of CEO: Sean Gray | Period: 01/01/2017 - 30/06/2017 |
|------------------------|---------------------------------|

| International Travel |                    | Credit Card Expenses |        |            |  |
|----------------------|--------------------|----------------------|--------|------------|--|
| Date                 | Amount (NZ\$ incl. | Purpose              | Nature | Location/s |  |

No items to disclose this reporting period

| Sub-total:           | \$                 | -                        |        |            |  |
|----------------------|--------------------|--------------------------|--------|------------|--|
| International Travel |                    | Non-Credit Card Expenses |        |            |  |
| Date                 | Amount (NZ\$ incl. | Purpose                  | Nature | Location/s |  |

No items to disclose this reporting period

| Sub-total:      | \$                 | -                    |        |            |  |
|-----------------|--------------------|----------------------|--------|------------|--|
| Domestic Travel |                    | Credit Card Expenses |        |            |  |
| Date            | Amount (NZ\$ incl. | Purpose              | Nature | Location/s |  |

|            |    |       |                       |          |            |
|------------|----|-------|-----------------------|----------|------------|
| 12/01/2017 | \$ | 8.50  | Wcc Parking Services  | Meeting  | Wellington |
| 20/01/2017 | \$ | 2.50  | Wcc Parking Services  | Meeting  | Wellington |
| 20/01/2017 | \$ | 8.50  | Wcc Parking Services  | Meeting  | Wellington |
| 26/01/2017 | \$ | 34.00 | Wellington Internati  | Meeting  | Wellington |
| 26/01/2017 | \$ | 20.40 | Secure Parking Nz Ltd | Meeting  | Auckland   |
| 31/01/2017 | \$ | 6.50  | Wcc Parking Services  | Meeting  | Wellington |
| 31/01/2017 | \$ | 8.50  | Wcc Parking Services  | Meeting  | Wellington |
| 7/02/2017  | \$ | 4.50  | Wcc Parking Services  | Meeting  | Wellington |
| 9/02/2017  | \$ | 34.00 | Wellington Internati  | Meeting  | Wellington |
| 10/02/2017 | \$ | 11.50 | Wellington Internati  | Meeting  | Wellington |
| 15/02/2017 | \$ | 6.50  | Wcc Parking Services  | Meeting  | Wellington |
| 20/02/2017 | \$ | 9.00  | Wellington Internati  | Meeting  | Wellington |
| 20/02/2017 | \$ | 34.00 | Wellington Internati  | Meeting  | Wellington |
| 21/02/2017 | \$ | 8.50  | Wcc Parking Services  | Meeting  | Wellington |
| 22/02/2017 | \$ | 6.50  | Wcc Parking Services  | Meeting  | Wellington |
| 22/02/2017 | \$ | 4.50  | Wcc Parking Services  | Meeting  | Wellington |
| 27/02/2017 | \$ | 34.00 | Wellington Internati  | Meeting  | Wellington |
| 28/02/2017 | \$ | 8.50  | Wcc Parking Services  | Meeting  | Wellington |
| 9/03/2017  | \$ | 8.50  | Wcc Parking Services  | Meetings | Wellington |
| 9/03/2017  | \$ | 68.00 | Wellington Internati  | Meetings | Wellington |
| 14/03/2017 | \$ | 6.50  | Wcc Parking Services  | Meetings | Wellington |
| 14/03/2017 | \$ | 8.50  | Wcc Parking Services  | Meetings | Wellington |
| 17/03/2017 | \$ | 2.00  | Wellington Internati  | Meetings | Wellington |
| 17/03/2017 | \$ | 16.50 | Wellington Internati  | Meetings | Wellington |
| 21/03/2017 | \$ | 34.00 | Wellington Internati  | Meetings | Wellington |
| 23/03/2017 | \$ | 4.50  | Wcc Parking Services  | Meetings | Wellington |
| 23/03/2017 | \$ | 8.50  | Wcc Parking Services  | Meetings | Wellington |
| 23/03/2017 | \$ | 34.00 | Wellington Internati  | Meetings | Wellington |
| 31/03/2017 | \$ | 2.50  | Wcc Parking Services  | Meetings | Wellington |
| 3/04/2017  | \$ | 34.00 | Wellington Internati  | Meetings | Wellington |
| 4/04/2017  | \$ | 18.60 | Wilson Parking        | Meetings | Wellington |
| 6/04/2017  | \$ | 4.50  | Wcc Parking Services  | Meetings | Whangarei  |
| 7/04/2017  | \$ | 4.50  | Wcc Parking Services  | Meetings | Whangarei  |
| 10/04/2017 | \$ | 8.50  | Wcc Parking Services  | Meetings | Auckland   |

|                   |           |               |                      |          |                         |
|-------------------|-----------|---------------|----------------------|----------|-------------------------|
| 19/04/2017        | \$        | 6.50          | Wcc Parking Services | Meetings | Wellington              |
| 19/04/2017        | \$        | 8.50          | Wcc Parking Services | Meetings | Wellington              |
| 26/04/2017        | \$        | 8.50          | Wcc Parking Services | Meetings | Wellington              |
| 3/05/2017         | \$        | 6.50          | Wcc Parking Services | Meetings | Wellington              |
| 4/05/2017         | \$        | 6.50          | Wcc Parking Services | Meetings | Wellington              |
| 4/05/2017         | \$        | 6.50          | Wcc Parking Services | Meetings | Whangarei               |
| 4/05/2017         | \$        | 8.50          | Wcc Parking Services | Meetings | Whangarei               |
| 4/05/2017         | \$        | 14.00         | Wellington Internati | Meetings | Auckland                |
| 9/05/2017         | \$        | 9.50          | Nz Transport Agency  | Meetings | Mt Victoria             |
| 15/05/2017        | \$        | 11.50         | Wellington Internati | Meetings | Wellington              |
| 19/05/2017        | \$        | 34.00         | Wellington Internati | Meetings | Wellington              |
| 24/05/2017        | \$        | 30.00         | Mavis Lounge         | Meetings | Wellington              |
| 26/05/2017        | \$        | 4.50          | Scotts Epicurean     | Meetings | Wellington              |
| 26/05/2017        | \$        | 34.00         | Wellington Internati | Meetings | Wellington              |
| 29/05/2017        | \$        | 34.00         | Wellington Internati | Meetings | Wellington              |
| 29/05/2017        | \$        | 6.50          | Wcc Parking Services | Meetings | Wellington              |
| 30/05/2017        | \$        | 4.50          | Wcc Parking Services | Meetings | Wellington              |
| 31/05/2017        | \$        | 6.50          | Wcc Parking Services | Meetings | Wellington              |
| 6/06/2017         | \$        | 4.50          | Wcc Parking Services | Meetings | Wellington              |
| 14/06/2017        | \$        | 6.50          | Wcc Parking Services | Meetings | Wellington              |
| 16/06/2017        | \$        | 34.00         | Wellington Internati | Meetings | Mt Victoria, Wellington |
| 16/06/2017        | \$        | 68.00         | Wellington Internati | Meetings | Auckland                |
| 19/06/2017        | \$        | 24.00         | Civic Car Park       | Meetings | Wellington              |
| 20/06/2017        | \$        | 2.50          | Wcc Parking Services | Meetings | Wellington              |
| 26/06/2017        | \$        | 30.45         | Viaduct Carpark      | Meetings | Wellington              |
| 26/06/2017        | \$        | 6.50          | Wcc Parking Services | Meetings | Wellington              |
| 27/06/2017        | \$        | 6.50          | Wcc Parking Services | Meetings | Wellington              |
| 27/06/2017        | \$        | 8.50          | Wcc Parking Services | Meetings | Wellington              |
| 29/06/2017        | \$        | 8.50          | Wcc Parking Services | Meetings | Wellington              |
| 30/06/2017        | \$        | 4.50          | Wcc Parking Services | Meetings | Wellington              |
| <b>Sub-total:</b> | <b>\$</b> | <b>958.95</b> |                      |          |                         |

| Domestic Travel Non-Credit Card Expenses |                     |         |          |                 |              |
|--|---------------------|---------|----------|-----------------|--------------|
| Date                                     | Amount (NZ\$ incl.) | Purpose | Nature   | Location/s      |              |
| 11/01/2017                               | \$                  | 163.00  | Meetings | Air NZ Travel   | WLG/Auckland |
| 11/01/2017                               | \$                  | 58.20   | Meetings | Air NZ Travel   | WLG/Auckland |
| 20/01/2017                               | \$                  | 191.00  | Meetings | Air NZ Travel   | WLG/Auckland |
| 26/01/2017                               | \$                  | 305.00  | Meetings | Air NZ Travel   | WLG/Auckland |
| 26/01/2017                               | \$                  | 57.00   | Meetings | Air NZ Travel   | WLG/Auckland |
| 27/01/2017                               | \$                  | 81.00   | Meetings | Air NZ Travel   | WLG/Auckland |
| 2/12/2016                                | \$                  | 45.54   | Meetings | Taxicharge      | Wellington   |
| 24/01/2017                               | \$                  | 58.08   | Meetings | Avis Rent A Car | Auckland     |
| 7/02/2017                                | \$                  | 72.54   | Meetings | Avis Rent A Car | Auckland     |
| 17/02/2017                               | \$                  | 55.00   | Meetings | Taxicharge      | Wellington   |
| 16/02/2017                               | \$                  | 53.79   | Meetings | Taxicharge      | Wellington   |
| 16/02/2017                               | \$                  | 57.53   | Meetings | Taxicharge      | Wellington   |
| 13/02/2017                               | \$                  | 477.00  | Meetings | Air NZ Travel   | WLG/Auckland |
| 13/02/2017                               | \$                  | 459.00  | Meetings | Air NZ Travel   | WLG/Auckland |
| 13/02/2017                               | \$                  | 57.60   | Meetings | Air NZ Travel   | WLG/Auckland |
| 13/02/2017                               | \$                  | 360.00  | Meetings | Air NZ Travel   | WLG/Auckland |
| 13/02/2017                               | \$                  | 55.80   | Meetings | Air NZ Travel   | WLG/Auckland |
| 14/02/2017                               | \$                  | 40.00   | Meetings | Air NZ Travel   | WLG/Auckland |
| 26/02/2017                               | \$                  | 286.00  | Meetings | Air NZ Travel   | WLG/Dunedin  |
| 26/02/2017                               | \$                  | 57.00   | Meetings | Air NZ Travel   | WLG/Dunedin  |
| 21/03/2017                               | \$                  | 51.36   | Meetings | Avis Rent A Car | Tauranga     |

|            |    |        |          |                 |              |
|------------|----|--------|----------|-----------------|--------------|
| 30/03/2017 | \$ | 355.00 | Meetings | Air NZ Travel   | WLG/Auckland |
| 30/03/2017 | \$ | 59.40  | Meetings | Air NZ Travel   | WLG/Auckland |
| 10/03/2017 | \$ | 325.00 | Meetings | Air NZ Travel   | WLG/NPE      |
| 10/03/2017 | \$ | 59.40  | Meetings | Air NZ Travel   |              |
| 10/03/2017 | \$ | 434.00 | Meetings | Air NZ Travel   | WLG/TRG      |
| 10/03/2017 | \$ | 59.40  | Meetings | Air NZ Travel   |              |
| 24/03/2017 | \$ | 9.68   | Meeting  | Taxicharge      | Wellington   |
| 24/03/2017 | \$ | 15.95  | Meeting  | Taxicharge      | Wellington   |
| 21/05/2017 | \$ | 55.56  | Meeting  | Avis Rent A Car | Christchurch |
| 28/05/2017 | \$ | 49.02  | Meeting  | Avis Rent A Car | Auckland     |
| 16/06/2017 | \$ | 57.86  | Meeting  | Avis Rent A Car | Christchurch |
| 18/06/2017 | \$ | 102.72 | Meeting  | Avis Rent A Car | Auckland     |
| 23/06/2017 | \$ | 112.50 | Meeting  | Avis Rent A Car | Auckland     |
| 9/05/2017  | \$ | 261.00 | Meeting  | Air NZ Travel   | WLGHLZ       |
| 9/05/2017  | \$ | 59.40  | Meeting  | Air NZ Travel   |              |
| 10/05/2017 | \$ | 470.00 | Meeting  | Air NZ Travel   | WLGCHC       |

NZ Artificial Limb Service

Name of CEO: Sean Gray

Period: 01/01/2017- 30/06/2017

| Hospitality provided |                         | Credit Card Expenses     |         |                         |  |
|----------------------|-------------------------|--------------------------|---------|-------------------------|--|
| Date                 | Amount (NZ\$ incl. GST) | Purpose                  | Nature  | Location/s              |  |
| 17/01/2017           | \$ 3.80                 | Deluxe Cafe              | Meeting | Wellington              |  |
| 17/01/2017           | \$ 13.00                | Deluxe Cafe              | Meeting | Wellington              |  |
| 18/01/2017           | \$ 13.50                | Olive                    | Meeting | Wellington              |  |
| 20/01/2017           | \$ 8.10                 | Ekor Bookshop & Cafe     | Meeting | Mt Victoria, Wellington |  |
| 24/01/2017           | \$ 7.80                 | Forage Cafe              | Meeting | Auckland                |  |
| 24/01/2017           | \$ 20.50                | Forage Cafe              | Meeting | Auckland                |  |
| 25/01/2017           | \$ 16.40                | Wishbone Middlemore Hosp | Meeting | Auckland                |  |
| 26/01/2017           | \$ 16.50                | Caffe L'Affare           | Meeting | Wellington              |  |
| 27/01/2017           | \$ 16.09                | Mojo Aurora              | Meeting | Wellington              |  |
| 31/01/2017           | \$ 8.40                 | Cafiend Ltd              | Meeting | Wellington              |  |
| 7/02/2017            | \$ 7.40                 | Tuihana Cafe             | Meeting | Mt Eden,Auckland        |  |
| 10/02/2017           | \$ 7.70                 | Simply Food              | Meeting | Wellington              |  |
| 10/02/2017           | \$ 10.00                | Fresh Bites              | Meeting | Wellington              |  |
| 17/02/2017           | \$ 14.70                | Tuihana Cafe             | Meeting | Mt Eden,Auckland        |  |
| 17/02/2017           | \$ 9.00                 | Momento Hospital         | Meeting | Hamilton                |  |
| 20/02/2017           | \$ 25.00                | Forage Cafe              | Meeting | Auckland                |  |
| 21/02/2017           | \$ 9.40                 | Astoria Cafe             | Meeting | Wellington              |  |
| 23/02/2017           | \$ 9.40                 | Forage Cafe              | Meeting | Auckland                |  |
| 24/02/2017           | \$ 16.40                | Forage Cafe              | Meeting | Auckland                |  |
| 28/02/2017           | \$ 9.00                 | Deluxe Cafe              | Meeting | Wellington              |  |
| 3/03/2017            | \$ 9.00                 | Deluxe Cafe              | Meeting | Wellington              |  |

NZ Artificial Limb Service

Name of CEO: Sean Gray

Period: 01/01/2017 - 30/06/2017

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

Sub-total: \$0.00

| Other |                         | Non-Credit Card expenses |        |          |
|-------|-------------------------|--------------------------|--------|----------|
| Date  | Amount (NZ\$ incl. GST) | Purpose                  | Nature | Location |

|                   |                  |  |             |            |
|-------------------|------------------|--|-------------|------------|
| 31/01/2017        | \$ 80.10         | 2 degrees - iPhone & iPad associated charges | Telephone   | Wellington |
| 28/02/2017        | \$ 71.89         | 2 degrees - iPhone & iPad associated charges | Telephone   | Wellington |
| 31/03/2017        | \$ 77.39         | 2 degrees - iPhone & iPad associated charges | Telephone   | Wellington |
| 30/04/2017        | \$ 112.43        | 2 degrees - iPhone & iPad associated charges | Telephone   | Wellington |
| 31/05/2017        | \$ 75.39         | 2 degrees - iPhone & iPad associated charges | Telephone   | Wellington |
| 30/06/2017        | \$ 116.84        | 2 degrees - iPhone & iPad associated charges | Telephone   | Wellington |
| 2/06/2017         | \$ 19.99         | 2 Degrees Mobile                             | Telephone   | Wellington |
| 12/06/2017        | \$ 115.00        | NZSP Physiotherapy NZ                        | Recruitment | Whangarei  |
| <b>Sub-total:</b> | <b>\$ 669.03</b> |  |             |            |

|  |                 |  |  |  |
|--|-----------------|--|--|--|
| <b>Total other expenses for the 6-monthly period</b> |                 |  |  |  |
| <b>Amount (NZ\$ incl. GST)</b>                       | <b>\$669.03</b> |  |  |  |

## NZ Artificial Limb Service

---

Name of CEO: Sean Gray

Period: 01/01/2015 - 30/06/2015

### 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 accepted by

#### Gifts

| Date | Description | Offered by | Estimated value (NZ\$) |
|------|-------------|------------|------------------------|
|------|-------------|------------|------------------------|

---

No items to disclose this reporting period

#### Hospitality

| Date | Description | Offered by | Estimated value (NZ\$) |
|------|-------------|------------|------------------------|
|------|-------------|------------|------------------------|

---

No items to disclose this reporting period

---