

NZ Artificial Limb Service

Name of CEO: Sean Gray	Period: 01/01/2018 - 30/06/2018
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<b>International Travel</b>	<b>Credit Card Expenses</b>				
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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: \$ -

<b>International Travel</b>	<b>Non-Credit Card Expenses</b>				
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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: \$ -

<b>Domestic Travel</b>	<b>Credit Card Expenses</b>				
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Date	Amount (NZ\$ incl.	Purpose	Nature	Location/s
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15/01/18	\$ 9.50	Meeting	Parking	Wellington
15/01/18	\$ 5.00	Meeting	Parking	Wellington
17/01/18	\$ 9.50	Meeting	Parking	Wellington
19/01/18	\$ 20.70	Meeting	Taxi	Wellington
19/01/18	\$ 4.50	Meeting	Parking	Wellington
24/01/18	\$ 7.25	Meeting	Parking	Wellington
26/01/18	\$ 8.50	Meeting	Parking	Wellington
26/01/18	\$ 4.50	Meeting	Parking	Wellington
26/01/18	\$ 6.50	Meeting	Parking	Wellington
29/01/18	\$ 19.00	Meeting	Parking	Wellington
01/02/18	\$ 6.50	Meeting	Parking	Auckland
01/02/18	\$ 4.50	Meeting	Parking	Wellington
05/02/18	\$ 68.00	Meeting	Parking	Wellington
05/02/18	\$ 6.00	Meeting	Parking	Hamilton
08/02/18	\$ 2.50	Meeting	Parking	Wellington
08/02/18	\$ 4.50	Meeting	Parking	Wellington
08/02/18	\$ 7.25	Meeting	Parking	Wellington
12/02/18	\$ 8.50	Meeting	Parking	Wellington
15/02/18	\$ 34.00	Meeting	Parking	Wellington
21/02/18	\$ 7.25	Meeting	Parking	Wellington
21/02/18	\$ 7.25	Meeting	Parking	Wellington
22/02/18	\$ 24.60	Meeting	Parking	Wellington
26/02/18	\$ 34.00	Meeting	Parking	Wellington
27/02/18	\$ 2.75	Meeting with Regional Manager	Parking	Hamilton

27/02/18	\$	5.00	Meeting	Parking	Hamilton
27/02/18	\$	4.50	Meeting	Parking	Hamilton
28/02/18	\$	6.50	Meeting	Parking	Hamilton
28/02/18	\$	6.50	Interview	Parking	Hamilton
28/02/18	\$	18.00	Meeting	Parking	Auckland
02/03/18	\$	6.50	Meeting	Parking	Wellington
06/03/18	\$	18.00	Meeting	Parking	Hamilton
07/03/18	\$	34.00	Meeting	Parking	Hamilton
08/03/18	\$	22.48	Meeting	Petrol	Wellington
08/03/18	\$	4.50	Meeting	Parking	Wellington
09/03/18	\$	68.00	Meeting	Parking	Wellington
09/03/18	\$	7.50	Meeting	Parking	Wellington
12/03/18	\$	7.25	Meeting	Parking	Wellington
13/03/18	\$	5.00	Meeting	Parking	Wellington
13/03/18	\$	4.50	Meeting	Parking	Wellington
13/03/18	\$	15.00	Meeting	Taxi	Wellington
14/03/18	\$	9.60	Meeting	Parking	Wellington
15/03/18	\$	2.75	Meeting	Parking	Wellington
16/03/18	\$	13.50	Meeting	Parking	Waikato
19/03/18	\$	6.50	Meeting	Parking	Wellington
20/03/18	\$	5.00	Meeting	Parking	Wellington
21/03/18	\$	7.25	Meeting	Parking	Wellington
22/03/18	\$	18.00	Meeting	Parking	Hamilton
22/03/18	\$	2.50	Meeting	Parking	Hamilton
23/03/18	\$	2.50	Meeting	Parking	Waikato
26/03/18	\$	5.00	Meeting	Parking	Wellington
05/04/18	\$	2.50	Meeting	Parking	Wellington
05/04/18	\$	4.50	Meeting	Parking	Wellington
06/04/18	\$	5.00	Meeting	Parking	Wellington
09/04/18	\$	34.00	Meeting	Parking	Wellington
13/04/18	\$	34.00	Meeting	Parking	Wellington
13/04/18	\$	16.60	Meeting	Parking	Auckland
16/04/18	\$	5.00	Meeting	Parking	Wellington
16/04/18	\$	4.00	Meeting	Parking	Auckland
18/04/18	\$	7.25	Meeting	Parking	Wellington
23/04/18	\$	13.50	Meeting	Parking	Wellington
26/04/18	\$	2.50	Meeting	Parking	Wellington
27/04/18	\$	6.50	Meeting	Parking	Wellington
27/04/18	\$	6.60	Meeting	Parking	Wellington
27/04/18	\$	5.00	Meeting	Parking	Wellington
02/05/18	\$	2.75	Meeting	Parking	Wellington

02/05/18	\$	7.25	Meeting	Parking	Wellington
03/05/18	\$	7.25	Meeting	Parking	Wellington
04/05/18	\$	34.00	Meeting	Parking	Wellington
09/05/18	\$	8.50	Meeting	Parking	Wellington
09/05/18	\$	7.25	Meeting	Parking	Wellington
11/05/18	\$	8.30	Meeting	Parking	Wellington
14/05/18	\$	9.50	Meeting	Parking	Wellington
15/05/18	\$	48.50	Meeting	Taxis	Hamilton
16/05/18	\$	34.00	Meeting	Parking	Wellington
17/05/18	\$	16.50	Meeting	Parking	Wellington
18/05/18	\$	9.50	Meeting	Parking	Wellington
22/05/18	\$	16.50	Meeting	Parking	Wellington
23/05/18	\$	68.00	Meeting	Parking	Wellington
25/05/18	\$	2.50	Meeting	Parking	Wellington
25/05/18	\$	34.00	Meeting	Parking	Wellington
28/05/18	\$	9.50	Meeting	Parking	Wellington
28/05/18	\$	4.50	Meeting	Parking	Wellington
05/06/18	\$	102.00	Meeting	Parking	Wellington
05/06/18	\$	45.55	Meeting	Parking	Auckland
06/06/18	\$	34.00	Meeting	Parking	Wellington
07/06/18	\$	34.00	Meeting	Parking	Wellington
11/06/18	\$	4.50	Meeting	Parking	Wellington
15/06/18	\$	7.25	Meeting	Parking	Wellington
19/06/18	\$	2.50	Meeting	Parking	Wellington
19/06/18	\$	5.00	Meeting	Parking	Wellington
22/06/18	\$	34.00	Meeting	Parking	Wellington
25/06/18	\$	5.00	Meeting	Parking	Wellington
28/06/18	\$	2.75	Meeting	Parking	Wellington
28/06/18	\$	9.50	Meeting	Parking	Wellington
<b>Sub-total:</b>	<b>\$</b>	<b>1,379.68</b>			

Domestic Travel		Non-Credit Card Expenses			
Date	Amount (NZ\$ incl.	Purpose	Nature	Location/s	
12/01/18	\$	311.00	Meeting	Air NZ Travel	Wellington/Auckland
12/01/18	\$	59.40	Meeting	Air NZ Travel	Flexitime
26/01/18	\$	392.00	Meeting	Air NZ Travel	Wellington/Auckland
26/01/18	\$	99.00	Meeting	Air NZ Travel	Flexiplus
20/02/18	\$	59.40	Meeting	Air NZ Travel	Flexitime
20/02/18	\$	437.00	Meeting	Air NZ Travel	Wellington/Auckland
19/02/18	\$	59.40	Meeting	Air NZ Travel	Flexiplus
01/03/18	\$	489.00	Meeting	Air NZ Travel	Wellington/Rotorua
01/03/18	\$	59.40	Meeting	Air NZ Travel	Flexitime
29/03/18	\$	468.00	Meeting	Air NZ Travel	Wellington/Auckland

29/03/18	\$	69.30	Meeting	Air NZ Travel	Flexitime
01/03/18	\$	406.00	Meeting	Air NZ Travel	Christchurch/Wellington
01/03/18	\$	69.30	Meeting	Air NZ Travel	Flexitime
19/04/18	\$	335.65	Meeting	Air NZ Travel	Wellington/Auckland
19/04/18	\$	60.26	Meeting	Air NZ Travel	Flexitime
06/04/18	\$	450.43	Meeting	Air NZ Travel	Wellington/Auckland
06/04/18	\$	60.26	Meeting	Air NZ Travel	Flexitime
11/05/18	\$	264.00	Conference	Air NZ Travel	Wellington/Auckland
11/05/18	\$	69.30	Meeting	Air NZ Travel	Flexitime
15/05/18	\$	156.00	Meeting	Air NZ Travel	Wellington/Christchurch
15/05/18	\$	69.30	Meeting	Air NZ Travel	Flexitime
03/05/18	\$	304.00	Meeting	Air NZ Travel	Wellington/Hamilton
03/05/18	\$	69.30	Meeting	Air NZ Travel	Flexitime
10/05/18	\$	176.00	Meeting	Air NZ Travel	Wellington/Dunedin
10/05/18	\$	69.30	Meeting	Air NZ Travel	Flexitime
07/05/18	\$	271.00	Meeting	Air NZ Travel	Wellington/Auckland
07/05/18	\$	69.30	Meeting	Air NZ Travel	Flexitime
03/06/18	\$	320.00	Conference	Air NZ Travel	Wellington/Auckland
03/06/18	\$	69.30	Meeting	Air NZ Travel	Flexitime
19/06/18	\$	541.00	Meeting	Air NZ Travel	Wellington/Christchurch
19/06/18	\$	69.30	Meeting	Air NZ Travel	Flexitime
20/06/18	\$	120.00	Meeting	Air NZ Travel	Wellington/Hamilton
04/02/18	\$	195.86	Meeting	Avis Rent A Car	Auckland
18/02/18	\$	49.02	Meeting	Avis Rent A Car	Auckland
24/02/18	\$	53.96	Meeting	Avis Rent A Car	Auckland
09/03/18	\$	70.15	Meeting	Avis Rent A Car	Christchurch
10/03/18	\$	149.80	Meeting	Avis Rent A Car	Rotorua
08/04/18	\$	53.96	Meeting	Avis Rent A Car	Auckland
14/04/18	\$	59.36	Meeting	Avis Rent A Car	Auckland
05/05/18	\$	49.02	Meeting	Avis Rent A Car	Auckland
25/05/18	\$	63.46	Meeting	Avis Rent A Car	Dunedin
03/06/18	\$	296.37	Meeting	Avis Rent A Car	Auckland
07/06/18	\$	49.02	Meeting	Avis Rent A Car	Christchurch
23/06/18	\$	49.02	Meeting	Avis Rent A Car	Auckland
08/03/18	\$	16.28	Meeting	Taxicharge	Wellington
22/05/18	\$	95.70	Meeting	Taxicharge	Auckland
26/06/18	\$	14.30	Conference	Taxicharge	Auckland
06/06/18	\$	47.96	Conference	Taxicharge	Auckland
01/06/18	\$	89.21	Conference	Taxicharge	Auckland
<b>Amount (NZ\$ incl. GST)</b>	<b>\$</b>	<b>7,924.35</b>			

NZ Artificial Limb Service

Name of CEO: Sean Gray

Period: 01/01/2018- 30/06/2018

**Hospitality provided** **Credit Card Expenses**

Date	Amount (NZ\$ incl. GST)	Purpose	Nature	Location/s
19/01/18	\$ 7.60	Meeting	Meal	Wellington
24/01/18	\$ 9.00	Meeting	Meal	Wellington
01/02/18	\$ 18.00	Meeting	Meal	Wellington
01/02/18	\$ 7.90	Meeting	Meal	Auckland
05/02/18	\$ 19.50	Meeting	Meal	Hamilton
05/02/18	\$ 16.50	Meeting	Meal	Hamilton
05/02/18	\$ 11.90	Meeting	Meal	Hamilton
08/02/18	\$ 13.50	Meeting	Meal	Wellington
14/02/18	\$ 12.70	Meeting	Meal	Auckland
22/02/18	\$ 22.90	Meeting	Meal	Auckland
08/03/18	\$ 31.70	Meeting	Meal	Wellington
20/03/18	\$ 9.50	Meeting	Meal	Wellington
09/03/18	\$ 20.50	Meeting	Meal	Wellington
12/03/18	\$ 7.80	Meeting	Meal	Wellington
08/03/18	\$ 33.00	Meeting	Meal	Wellington
15/03/18	\$ 8.50	Meeting	Meal	Wellington
06/04/18	\$ 17.80	Meeting	Meal	Auckland
06/04/18	\$ 7.90	Meeting	Meal	Auckland
11/04/18	\$ 17.30	Meeting	Meal	Wellington
12/04/18	\$ 8.20	Meeting	Meal	Auckland
13/04/18	\$ 24.40	Meeting	Meal	Auckland
17/04/18	\$ 10.50	Meeting	Meal	Wellington
18/04/18	\$ 7.50	Meeting	Meal	Wellington
03/05/18	\$ 7.90	Meeting	Meal	Auckland
08/05/18	\$ 8.50	Meeting	Meal	Wellington
09/05/18	\$ 8.10	Meeting	Meal	Wellington
14/05/18	\$ 31.80	Meeting	Meal	Wellington

Date	Amount (NZ\$ incl. GST)	Purpose	Nature	Location/s
16/05/18	\$ 14.00	Meeting	Meal	Hamilton
16/05/18	\$ 9.00	Meeting	Meal	Hamilton
18/05/18	\$ 8.00	Meeting	Meal	Wellington
22/05/18	\$ 9.50	Meeting	Meal	Auckland
23/05/18	\$ 31.00	Meeting	Meal	Dunedin
28/05/18	\$ 11.00	Meeting	Meal	Wellington
01/06/18	\$ 8.50	Meeting	Meal	Auckland
06/06/18	\$ 7.40	Meeting	Meal	Auckland
06/06/18	\$ 8.30	Meeting	Meal	Christchurch
07/06/18	\$ 9.00	Meeting	Meal	Wellington
07/06/18	\$ 13.50	Meeting	Meal	Wellington
21/06/18	\$ 7.90	Meeting	Meal	Wellington
<b>Sub-total:</b>	<b>\$ 537.50</b>			

<b>Hospitality provided</b>	<b>Non-Credit Card Expenses</b>
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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: \$ -

<b>Total hospitality expenses for the 6-monthly period</b>
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Amount (NZ\$ incl. GST)	\$ 537.50
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## NZ Artificial Limb Service

Name of CEO: Sean Gray

Period: 01/01/2018 - 30/06/2018

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	
31/01/18	\$ 121.24	2 degrees	Mobile Charges	Wellington	
28/02/18	\$ 151.60	2 degrees -	Mobile Charges	Wellington	
31/03/18	\$ 112.34	2 degrees -	Mobile Charges	Wellington	
30/04/18	\$ 114.93	2 degrees -	Mobile Charges	Wellington	
31/05/18	\$ 113.03	2 degrees -	Mobile Charges	Wellington	
30/06/18	\$ 111.07	2 degrees -	Mobile Charges	Wellington	
<b>Sub-total:</b>	<b>\$ 724.21</b>				
<b>Total other expenses for the 6-monthly period</b>					
<b>Amount (NZ\$ incl. GST)</b>	<b>\$724.21</b>				

## NZ Artificial Limb Service

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Name of CEO: Sean Gray

Period: 01/01/2018 - 30/06/2018

### 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

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