

NZ Artificial Limb Service

Name of CEO: Sean Gray	Period: 01/07/2016 - 31/12/2016
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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	

4/07/2016	\$ 4.50	WCC parking services	Parking	Wellington
5/07/2016	\$ 10.50	Wellington International Airport	Parking	Wellington
11/07/2016	\$ 2.50	Wellington parking services	Parking	Wellington
26/07/2016	\$ 6.50	Wellington Parking Services	Parking	Wellington
8/08/2016	\$ 4.50	Wellington Parking Services	Parking	Wellington
9/08/2016	\$ 24.60	Midland park Parking	Parking	Wellington
11/08/2016	\$ 6.60	Centreport	Parking	Wellington
11/08/2016	\$ 4.60	Centreport	Parking	Wellington
16/08/2016	\$ 33.00	Wellington International Airport	Parking	Wellington
17/08/2016	\$ 8.50	WCC parking services	Parking	Wellington
17/08/2016	\$ 14.60	Wilson Parking	Parking	Wellington
18/08/2016	\$ 8.50	WCC parking services	Parking	Wellington
18/08/2016	\$ 6.50	WCC parking services	Parking	Wellington
19/08/2016	\$ 33.00	Wellington International Airport	Parking	Wellington
24/08/2016	\$ 4.50	WCC parking services	Parking	Wellington
24/08/2016	\$ 4.50	WCC parking services	Parking	Wellington
30/08/2016	\$ 4.50	WCC parking services	Parking	Wellington
6/09/2016	\$ 2.50	WCC parking services	Parking	Wellington
14/09/2016	\$ 6.50	WCC parking services	Parking	Wellington
22/09/2016	\$ 6.50	WCC parking services	Parking	Wellington
22/09/2016	\$ 8.50	WCC parking services	Parking	Wellington
22/09/2016	\$ 4.50	WCC parking services	Parking	Wellington
27/09/2016	\$ 18.00	Wellington International Airport	Parking	Wellington
6/10/2016	\$ 4.50	WCC parking services - Meeting with MSD	Meeting	Wellington
6/10/2016	\$ 6.50	WCC parking services - Meeting	Meeting	Auckland
11/10/2016	\$ 5.00	Wellington International - OPIE pick up	Meeting	Auckland
25/10/2016	\$ 10.60	North Terrace car park - Meeting MSD	Meeting	Wellington
26/10/2016	\$ 4.50	WCC parking services - Meeting MSD	Meeting	Wellington
27/10/2016	\$ 8.50	WCC parking services - Meeting PWC	Meeting	Wellington
27/10/2016	\$ 8.50	WCC parking services - Meeting CEO MBIE	Meeting	Wellington
28/10/2016	\$ 6.50	WCC parking services - Meeting ACC	Meeting	Wellington
28/10/2016	\$ 4.50	WCC parking services - Meeting ACC	Meeting	Wellington
31/10/2016	\$ 4.50	WCC parking services - Meeting Creative HQ ~ Liam Malone	Meeting	Wellington
31/10/2016	\$ 12.60	North Terrace car park - Meeting MSD	Meeting	Wellington

31/10/2016	\$	9.50	Prime Parking Ltd - Meeting 5th element	Meeting	Wellington
31/10/2016	\$	2.50	WCC parking services - Meeting Audit NZ	Meeting	Wellington
31/10/2016	\$	6.60	WCC parking services - Meeting Paula ~ deputy chair	Meeting	Wellington
3/11/2016	\$	4.50	WCC parking services	Meeting	Wellington
4/11/2016	\$	33.00	Wellington International Airport	Meeting	Wellington
8/11/2016	\$	4.50	WCC parking services	Meeting	Wellington
8/11/2016	\$	8.50	WCC parking services	Meeting	Wellington
9/11/2016	\$	33.00	Wellington International Airport	Meeting	Wellington
10/11/2016	\$	6.50	WCC parking services	Meeting	Wellington
16/11/2016	\$	8.00	Wellington International Airport	Meeting	Wellington
18/11/2016	\$	16.60	Wilson Parking	Meeting	Wellington
24/11/2016	\$	33.00	Wellington International Airport	Meeting	Wellington
24/11/2016	\$	3.60	CCC Parking	Meeting	Christchurch
25/11/2016	\$	33.00	Wellington International Airport	Meeting	Wellington
28/11/2016	\$	33.00	Wellington International Airport	Meeting	Wellington
28/11/2016	\$	4.50	DCC-Parking meters	Meeting	Dunedin
30/11/2016	\$	33.00	Wellington International Airport	Meeting	Wellington
30/11/2016	\$	18.45	Britomart Parking	Meeting	Auckland
30/11/2016	\$	16.40	Secure Parking	Meeting	Auckland
6/12/2016	\$	8.50	WCC parking services	Meeting	Wellington
<b>Sub-total:</b>	<b>\$</b>	<b>621.25</b>			

Domestic Travel		Non-Credit Card Expenses			
Date	Amount (NZ\$ incl.)	Purpose	Nature	Location/s	
1/06/2016	\$ 80.00	Meeting	Air New Zealand	Auckland	
1/06/2016	\$ 10.00	Meeting	Air New Zealand	Auckland	
1/06/2016	\$ 282.00	Meeting	Air New Zealand	Auckland	
1/06/2016	\$ 57.00	Meeting	Air New Zealand	Auckland	
2/06/2016	\$ 57.00	Meeting	Air New Zealand	Auckland	
7/06/2016	\$ 162.00	Meeting	Air New Zealand	Auckland	
14/06/2016	\$ 14.19	Meeting	Taxicharge	Wellington	
21/06/2016	\$ 340.00	Meeting	Air New Zealand	Auckland	
21/06/2016	\$ 40.00	Meeting	Air New Zealand	Auckland	
21/06/2016	\$ 40.00	Meeting	Air New Zealand	Auckland	
29/06/2016	\$ 14.52	Meeting	Taxicharge	Wellington	
30/06/2016	\$ 15.07	Meeting	Taxicharge	Wellington	
6/07/2016	\$ 15.29	Meeting	Taxicharge	Wellington	
6/07/2016	\$ 14.19	Meeting	Taxicharge	Wellington	
7/07/2016	\$ 537.00	Centre visit	Air New Zealand	Christchurch	
7/07/2016	\$ 46.90	Meeting	Taxicharge	Wellington	
26/07/2016	\$ 15.07	Meeting	Taxicharge	Wellington	
26/07/2016	\$ 13.53	Meeting	Taxicharge	Wellington	
10/08/2016	\$ 401.00	Centre Visit	Air New Zealand	Wellington/Hamilton	
10/08/2016	\$ 57.60	Centre Visit	Air New Zealand	Wellington/Hamilton	
11/08/2016	\$ 282.00	Client meeting	Air New Zealand	Wellington/Napier	
11/08/2016	\$ 58.80	Client meeting	Air New Zealand	Wellington/Napier	
24/08/2016	\$ 54.80	Meeting	Taxicharge	Wellington	
7/09/2016	\$ 12.21	Meeting	Taxicharge	Wellington	
7/09/2016	\$ 12.10	Meeting	Taxicharge	Wellington	
8/09/2016	\$ 425.10	Meeting	Air NZ Travel	Wellington/Auckland	
9/09/2016	\$ 75.24	Meeting	Taxicharge	Wellington	
16/09/2016	\$ 50.27	Meeting	Taxicharge	Wellington	
28/09/2016	\$ 42.79	Meeting	Taxicharge	Wellington	
17/10/2016	\$ 289.20	Meetings	Air NZ Travel	Wellington/Auckland	

31/10/2016	\$	302.00	Meetings	Air NZ Travel	Wellington/Napier
31/10/2016	\$	58.80	Meetings	Air NZ Travel	Wellington/Napier
5/11/2016	\$	380.00	Meetings	Air NZ Travel	Wellington/Auckland
5/11/2016	\$	55.80	Meetings	Air NZ Travel	Wellington/Auckland
5/11/2016	\$	78.10	Meetings	Taxicharge	Auckland
8/11/2016	\$	18.70	Meetings	Taxicharge	Wellington
14/11/2016	\$	340.00	Meetings	Air NZ Travel	Wellington/Christchurch
14/11/2016	\$	57.00	Meetings	Air NZ Travel	Wellington/Christchurch
14/11/2016	\$	507.00	Meetings	Air NZ Travel	Wellington/Dunedin
14/11/2016	\$	57.00	Meetings	Air NZ Travel	Wellington/Dunedin
14/11/2016	\$	327.00	Meetings	Air NZ Travel	Wellington/Hamilton
14/11/2016	\$	58.20	Meetings	Air NZ Travel	Wellington/Hamilton
19/11/2016	\$	436.00	Meetings	Air NZ Travel	Wellington/Auckland
19/11/2016	\$	55.80	Meetings	Air NZ Travel	Wellington/Auckland
23/11/2016	\$	215.28	Meeting with Orthotic Provider	Mileage	Palmerston North
24/11/2016	\$	40.00	Meetings	Air NZ Travel	Wellington/Auckland
24/11/2016	\$	20.16	Team meeting Christchurch centre	Mileage (Home to Wellington Airport)	Christchurch
25/11/2016	\$	23.98	Meetings	Taxicharge	Auckland
25/11/2016	\$	20.16	Networking meeting	Mileage (Home to Wellington Airport)	Auckland

## NZ Artificial Limb Service

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Period: 01/07/2016- 31/12/2016

Hospitality provided		Credit Card Expenses			
Date	Amount (NZ\$ incl. GST)	Purpose	Nature	Location/s	
29/07/2016	\$ 30.00	Acme & Co Café	Meeting	Wellington	
15/08/2016	\$ 25.00	Simply Food - School of Medice	Meeting	Wellington	
16/08/2016	\$ 9.00	Momento Hospital	Meeting	Hamilton	
16/08/2016	\$ 36.50	The Verandah Café & Fu	Meeting	Hamilton	
23/08/2016	\$ 19.40	Petit Café Thorndon	Meeting	Wellington	
8/09/2016	\$ 80.50	Rose Bank	Meeting	Auckland	
9/09/2016	\$ 25.60	Bolaven	Meeting	Auckland	
19/09/2016	\$ 12.10	Rubia Café	Meeting	Wellington	
28/09/2016	\$ 12.00	Olive	Meeting	Wellington	
30/09/2016	\$ 8.50	Simply Food - School of Medicine	Meeting	Wellington	
18/10/2016	\$ 10.50	Café L'Affare	Meeting	Wellington	
20/10/2016	\$ 12.10	Rubia Café	Meeting	Wellington	
4/11/2016	\$ 25.00	Sutto Café Canning Rd	Meeting	Hastings	
8/11/2016	\$ 27.90	Mojo Aurora	Meeting	Wellington	
9/11/2016	\$ 18.60	Oracle Towers	Meeting	Auckland	
9/11/2016	\$ 18.60	Forage Café	Meeting	Auckland	
10/11/2016	\$ 8.40	Simply Food	Meeting	Wellington	
14/11/2016	\$ 8.00	Café Du Parc	Meeting	Wellington	
21/11/2016	\$ 9.00	Deluxe Café	Meeting	Wellington	

NZ Artificial Limb Service

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Period: 01/07/2016 - 31/12/2016

Other Credit Card Expenses					
Date	Amount (NZ\$ incl. GST)	Purpose		Nature	Location
11/07/2016	\$ 4.22	NZ Customs		Fee	Wellington
11/07/2016	\$ 222.19	NZ Customs		Fee	Wellington
29/08/2016	\$ 500.00	Immigration		Application fee	Wellington
23/09/2016	\$ 23.89	Envato Market		Software	US
21/11/2016	\$ 55.68	Wiley Article		Research	US
7/12/2016	\$ 57.87	FS *macroplant		Software	US
<b>Sub-total:</b>	<b>\$863.85</b>				

Other Non-Credit Card expenses					
Date	Amount (NZ\$ incl. GST)	Purpose		Nature	Location
31/07/2016	\$ 98.55	2 degrees - iPhone & iPad associated charges		Computer	Wellington
31/08/2016	\$ 76.38	2 degrees - iPhone & iPad associated charges		Computer	Wellington
31/09/2016	\$ 77.89	2 degrees - iPhone & iPad associated charges		Computer	Wellington
31/10/2016	\$ 77.09	2 degrees - iPhone & iPad associated charges		Computer	Wellington
30/11/2016	\$ 71.39	2 degrees - iPhone & iPad associated charges		Computer	Wellington
31/12/2016	\$ 242.51	2 degrees - iPhone & iPad associated charges		Computer	Wellington
<b>Sub-total:</b>	<b>\$ 643.81</b>				

Total other expenses for the 6-monthly period	
Amount (NZ\$ incl. GST)	\$1,507.66

## NZ Artificial Limb Service

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Name of CEO: Sean Gray

Period: 01/07/2016 - 31/12/2016

### 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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