

NZ Artificial Limb Service

Name of CEO: Sean Gray Period: 01/07/2017 - 31/12/2017

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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19/07/17	\$	4.50	Meeting	Parking	Wellington
19/07/17	\$	6.50	Meeting	Parking	Wellington
21/07/17	\$	11.50	Meeting	Parking	Wellington
25/07/17	\$	4.50	Meeting	Parking	Wellington
26/07/17	\$	8.50	Meeting	Parking	Wellington
27/07/17	\$	115.00	Staff member farewell	Hotel	Hamilton
28/07/17	\$	6.50	Meeting	Parking	Wellington
09/08/17	\$	6.50	Meeting	Parking	Wellington
11/08/17	\$	34.00	Meeting	Parking	Wellington
14/08/17	\$	6.50	Meeting	Parking	Wellington
22/08/17	\$	8.50	Meeting	Parking	Wellington
22/08/17	\$	34.00	Meeting	Parking	Wellington
28/08/17	\$	34.00	Meeting	Parking	Wellington
28/08/17	\$	4.50	Meeting	Parking	Wellington
29/08/17	\$	2.50	Meeting	Parking	Wellington
29/08/17	\$	8.50	Meeting	Parking	Wellington
30/08/17	\$	2.50	Meeting	Parking	Wellington
01/09/17	\$	4.50	Meeting	Parking	Wellington
01/09/17	\$	8.50	Meeting	Parking	Wellington
07/09/17	\$	8.50	Meeting	Parking	Wellington
08/09/17	\$	7.25	Meeting	Parking	Wellington
11/09/17	\$	356.00	Meeting	Hotel	Christchurch
12/09/17	\$	102.00	Meeting	Parking	Wellington
13/09/17	\$	8.50	Meeting	Parking	Wellington

13/09/17	\$	34.00	Meeting	Parking	Wellington
15/09/17	\$	9.00	Meeting	Parking	Wellington
15/09/17	\$	19.00	Meeting	Parking	Wellington
15/09/17	\$	15.00	Meeting	Parking	Wellington
22/09/17	\$	9.50	Meeting	Parking	Wellington
25/09/17	\$	34.00	Meeting	Parking	Wellington
25/09/17	\$	12.20	Meeting	Parking	Auckland
17/10/17	\$	9.50	Meeting	Parking	Wellington
26/10/17	\$	6.50	Meeting	Parking	Wellington
30/10/17	\$	68.00	Meeting	Parking	Wellington
01/11/17	\$	8.50	Meeting	Parking	Wellington
01/11/17	\$	34.00	Meeting	Parking	Wellington
02/11/17	\$	2.50	Meeting	Parking	Wellington
06/11/17	\$	7.25	Meeting	Parking	Wellington
13/11/17	\$	68.00	Meeting	Parking	Wellington
15/11/17	\$	4.50	Meeting	Parking	Wellington
16/11/17	\$	57.60	Meeting	Taxis	Wellington
16/11/17	\$	2.50	Meeting	Parking	Wellington
16/11/17	\$	4.50	Meeting	Parking	Wellington
20/11/17	\$	16.50	Meeting	Parking	Wellington
20/11/17	\$	34.00	Meeting	Parking	Wellington
21/11/17	\$	8.50	Meeting	Parking	Wellington
23/11/17	\$	34.00	Meeting	Parking	Wellington
27/11/17	\$	34.00	Meeting	Parking	Wellington
27/11/17	\$	34.00	Meeting	Parking	Wellington
27/11/17	\$	4.00	Meeting	Parking	Auckland
27/11/17	\$	19.00	Meeting	Parking	Wellington
29/11/17	\$	62.00	Meeting	Parking	Wellington
30/11/17	\$	5.00	Meeting	Parking	Wellington
04/12/17	\$	4.50	Meeting	Parking	Wellington
05/12/17	\$	9.50	Meeting	Parking	Wellington
06/12/17	\$	2.00	Meeting	Parking	Wellington
07/12/17	\$	2.50	Meeting	Parking	Wellington
07/12/17	\$	5.00	Meeting	Parking	Wellington
07/12/17	\$	5.00	Meeting	Parking	Wellington
11/12/17	\$	34.00	Meeting	Parking	Wellington
13/12/17	\$	2.50	Meeting	Parking	Wellington

13/12/17	\$	9.50	Meeting	Parking	Wellington
14/12/17	\$	8.50	Meeting	Parking	Wellington
18/12/17	\$	2.75	Meeting	Parking	Wellington
18/12/17	\$	2.75	Meeting	Parking	Wellington
21/12/17	\$	18.60	Meeting	Parking	Auckland
22/12/17	\$	7.25	Meeting	Parking	Wellington
Sub-total:	\$	1,565.15			

Domestic Travel	Non-Credit Card Expenses				
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Date	Amount (NZ\$ incl.	Purpose	Nature	Location/s
17/07/17	\$ 256.00	Staff member farewell	Airfares	Hamilton
17/07/17	\$ 59.40	Staff member farewell	Airfares	Hamilton
17/07/17	\$ 15.18	Meeting	Taxis	Wellington
25/07/17	\$ 290.00	Board Meeting	Airfares	Auckland
25/07/17	\$ 59.40	Board Meeting	Airfares	Auckland
25/07/17	\$ 366.00	Centre visit	Airfares	Christchurch
25/07/17	\$ 59.40	Centre visit	Airfares	Christchurch
28/07/17	\$ 54.23	Staff member farewell	Taxis	Hamilton
31/07/17	\$ 34.00	Staff member farewell	Airfares	Hamilton
09/08/17	\$ 53.81	Centre visit	Car Rental	Christchurch
14/08/17	\$ 256.00	Meeting	Airfares	New Plymouth
14/08/17	\$ 59.40	Meeting	Airfares	New Plymouth
16/08/17	\$ 66.66	Board Meeting	Taxis	Auckland
24/08/17	\$ 29.70	Meeting	Airfares	New Plymouth
25/08/17	\$ 49.02	Centre visit	Car Rental	Christchurch
05/09/17	\$ 563.00	Centre visit	Airfares	Christchurch
05/09/17	\$ 59.40	Centre visit	Airfares	Christchurch
08/09/17	\$ 354.00	Centre visit	Airfares	Auckland
08/09/17	\$ 59.40	Centre visit	Airfares	Auckland
08/09/17	\$ 55.77	Rehabilitation Conference	Taxis	Christchurch
11/09/17	\$ 55.55	Rehabilitation Conference	Taxis	Christchurch
21/09/17	\$ 63.32	Centre visit	Car Rental	Auckland
04/10/17	\$ 60.50	Meeting	Taxis	Wellington
09/10/17	\$ 27.28	Meeting	Taxis	Wellington
13/10/17	\$ 350.00	Meeting	Airfares	Auckland
13/10/17	\$ 59.40	Meeting	Airfares	Auckland
13/10/17	\$ 59.40	Meeting	Airfares	Hamilton
13/10/17	\$ 276.00	Meeting	Airfares	Hamilton

13/10/17	\$	59.40	Meeting	Airfares	Hamilton
13/10/17	\$	14.30	Meeting	Taxis	Wellington
17/10/17	\$	65.00	Meeting	Airfares	Christchurch
20/10/17	\$	17.60	Meeting	Taxis	Whitiara
20/10/17	\$	17.27	Meeting	Taxis	Wellington
20/10/17	\$	54.23	Meeting	Taxis	Wellington
24/10/17	\$	335.00	Meeting	Airfares	Hamilton
27/10/17	\$	430.00	Meeting	Airfares	Christchurch
27/10/17	\$	91.41	Meeting	Taxis	Rotorua
27/10/17	\$	52.69	Meeting	Taxis	Rotorua
01/11/17	\$	49.02	Meeting	Car Rental	Auckland
11/11/17	\$	134.79	Meeting	Car Rental	Hamilton
14/11/17	\$	394.00	Meeting	Airfares	Christchurch
14/11/17	\$	59.40	Meeting	Airfares	Christchurch
14/11/17	-\$	59.40	Meeting	Airfares	Christchurch
14/11/17	\$	59.40	Meeting	Airfares	Christchurch
16/11/17	\$	305.00	Meeting	Airfares	Auckland
16/11/17	\$	59.40	Meeting	Airfares	Auckland
16/11/17	-\$	59.40	Meeting	Airfares	Auckland
16/11/17	\$	59.40	Meeting	Airfares	Auckland
22/11/17	\$	40.00	Meeting	Airfares	Wellington
22/11/17	\$	539.00	Meeting	Airfares	Christchurch
22/11/17	\$	59.40	Meeting	Airfares	Christchurch
22/11/17	\$	454.00	Meeting	Airfares	Christchurch
22/11/17	\$	59.40	Meeting	Airfares	Christchurch
24/11/17	\$	20.46	Meeting	Taxis	Wellington
24/11/17	\$	26.40	Meeting	Taxis	Wellington
27/11/17	\$	296.00	Meeting	Airfares	Hamilton
27/11/17	\$	59.40	Meeting	Airfares	Hamilton
29/11/17	\$	434.00	Meeting	Airfares	Hamilton
30/11/17	\$	17.16	Meeting	Taxis	Wellington
30/11/17	\$	14.52	Meeting	Taxis	Wellington
04/12/17	\$	59.40	Meeting	Airfares	Hamilton
04/12/17	\$	40.00	Meeting	Airfares	Hamilton
Sub-total:	\$	8,008.87			
Total travel expenses for the 6-monthly period					
Amount (NZ\$ incl. GST)	\$	9,574.02			

NZ Artificial Limb Service

Name of CEO: Sean Gray

Period: 01/07/2017- 31/12/2017

Hospitality provided

Credit Card Expenses

Date	Amount (NZ\$ incl. GST)	Purpose	Nature	Location/s
05/07/17	\$ 15.50	Meeting	Meals	Wellington
18/07/17	\$ 9.70	Meeting	Meals	Wellington
25/07/17	\$ 8.40	Meeting	Meals	Wellington
31/07/17	\$ 9.00	Meeting	Meals	Hamilton
09/08/17	\$ 10.50	Meeting	Meals	Wellington
10/08/17	\$ 7.80	Meeting	Meals	Wellington
10/08/17	\$ 23.80	Meeting	Meals	Wellington
10/08/17	\$ 8.30	Meeting	Meals	Wellington
11/08/17	\$ 9.10	Meeting	Meals	Wellington
17/08/17	\$ 7.90	Meeting	Meals	Auckland
17/08/17	\$ 15.70	Meeting	Meals	Palmerston Nth
28/08/17	\$ 11.70	Centre visit	Meals	Christchurch
11/09/17	\$ 25.50	Meeting	Meals	Christchurch
11/09/17	\$ 56.60	Meeting	Meals	New Plymouth
12/09/17	\$ 8.20	Meeting	Meals	New Plymouth
12/09/17	\$ 29.07	Meeting	Meal	Christchurch
13/09/17	\$ 43.90	Meeting	Meals	Wellington
14/09/17	\$ 8.30	Meeting	Meals	Wellington
14/09/17	\$ 66.50	Meeting	Meals	Wellington
18/09/17	\$ 24.30	Meeting	Meals	Auckland
21/09/17	\$ 16.70	Meeting	Meals	Wellington
22/09/17	\$ 25.90	Meeting	Meals	Auckland
09/10/17	\$ 9.00	Meeting	Meals	Wellington
10/10/17	\$ 57.64	Meeting	Meals	Melbourne
17/10/17	\$ 40.00	Meeting	Meals	Wellington
18/10/17	\$ 9.20	Meeting	Meals	Wellington
25/10/17	\$ 11.20	Meeting	Meals	Wellington
26/10/17	\$ 18.00	Meeting	Meals	Wellington
30/10/17	\$ 76.90	Meeting	Meals	Auckland

Date	Amount (NZ\$ incl. GST)	Purpose	Nature	Location/s
30/10/17	\$ 4.90	Meeting	Meals	Auckland
30/10/17	\$ 9.40	Meeting	Meals	Auckland
30/10/17	\$ 9.50	Meeting	Meals	Hamilton
30/10/17	\$ 4.00	Meeting	Meals	Hamilton
30/10/17	\$ 27.50	Meeting	Meals	Hamilton
31/10/17	\$ 8.80	Meeting	Meals	Wellington
01/11/17	\$ 9.00	Meeting	Meals	Wellington
10/11/17	\$ 8.50	Meeting	Meals	Hamilton
15/11/17	\$ 13.00	Meeting	Meals	Wellington
15/11/17	\$ 74.00	Meeting	Meals	Wellington
16/11/17	\$ 42.60	Meeting	Parking	Wellington
17/11/17	\$ 11.50	Meeting	Meals	Wellington
22/11/17	\$ 37.00	Meeting	Meals	Wellington
27/11/17	\$ 11.00	Meeting	Meals	Christchurch
28/11/17	\$ 30.20	Meeting	Meals	Hamilton
29/11/17	\$ 21.00	Meeting	Meals	Hamilton
04/12/17	\$ 9.50	Meeting	Meals	Wellington
05/12/17	\$ 15.50	Meeting	Meals	Wellington
11/12/17	\$ 15.00	Meeting	Meals	Wellington
Sub-total:	\$ 1,026.21			
Hospitality provided	Non-Credit Card Expenses			
Date	Amount (NZ\$ incl. GST)	Purpose	Nature	Location/s
No items to disclose this reporting period				
Sub-total:	\$ -			
Total hospitality expenses for the 6-monthly period				
Amount (NZ\$ incl. GST)	\$ 1,026.21			

NZ Artificial Limb Service

Name of CEO: Sean Gray

Period: 01/07/2017 - 31/12/2017

Other Credit Card Expenses

Date	Amount (NZ\$ incl.	Purpose	Nature	Location
18/12/17	\$ 4.00	Postal	Postage	Wellington
Sub-total:	\$4.00			

Other Non-Credit Card expenses

Date	Amount (NZ\$ incl.	Purpose	Nature	Location
31/07/17	\$ 123.04	2 degrees	Mobile charges	Wellington
31/08/17	\$ 114.34	2 degrees	Mobile charges	Wellington
30/09/17	\$ 142.65	2 degrees	Mobile charges	Wellington
04/10/17	\$ 796.00	AOPA Conference	Accommodation	Melbourne
04/10/17	\$ 871.44	AOPA Conference	Air travel	Melbourne
31/10/17	\$ 234.71	2 degrees	Mobile charges	Wellington
30/11/17	\$ 116.80	2 degrees	Mobile charges	Wellington
31/12/17	\$ 131.61	2 degrees	Mobile charges	Wellington
Sub-total:	\$ 2,530.59			

Total other expenses for the 6-monthly period

Amount (NZ\$ incl. GST)	\$2,534.59
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NZ Artificial Limb Service

Name of CEO: Sean Gray Period: 01/07/2017 - 31/12/2017

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

To include such items as meals, tickets to events, gifts from overseas

Gifts

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

Hospitality

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