

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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19/07/2017	\$	4.50	Meeting	Parking	Wellington
19/07/2017	\$	6.50	Meeting	Parking	Wellington
21/07/2017	\$	11.50	Meeting	Parking	Wellington
25/07/2017	\$	4.50	Meeting	Parking	Wellington
26/07/2017	\$	8.50	Meeting	Parking	Wellington
27/07/2017	\$	115.00	Staff member farewell	Hotel	Hamilton
28/07/2017	\$	6.50	Meeting	Parking	Wellington
9/08/2017	\$	6.50	Meeting	Parking	Wellington
11/08/2017	\$	34.00	Meeting	Parking	Wellington
14/08/2017	\$	6.50	Meeting	Parking	Wellington
22/08/2017	\$	8.50	Meeting	Parking	Wellington
22/08/2017	\$	34.00	Meeting	Parking	Wellington
28/08/2017	\$	34.00	Meeting	Parking	Wellington
28/08/2017	\$	4.50	Meeting	Parking	Wellington
29/08/2017	\$	2.50	Meeting	Parking	Wellington
29/08/2017	\$	8.50	Meeting	Parking	Wellington
30/08/2017	\$	2.50	Meeting	Parking	Wellington
1/09/2017	\$	4.50	Meeting	Parking	Wellington
1/09/2017	\$	8.50	Meeting	Parking	Wellington
7/09/2017	\$	8.50	Meeting	Parking	Wellington
8/09/2017	\$	7.25	Meeting	Parking	Wellington

11/09/2017	\$	356.00	Meeting	Hotel	Christchurch
12/09/2017	\$	102.00	Meeting	Parking	Wellington
13/09/2017	\$	8.50	Meeting	Parking	Wellington
13/09/2017	\$	34.00	Meeting	Parking	Wellington
15/09/2017	\$	9.00	Meeting	Parking	Wellington
15/09/2017	\$	19.00	Meeting	Parking	Wellington
15/09/2017	\$	15.00	Meeting	Parking	Wellington
22/09/2017	\$	9.50	Meeting	Parking	Wellington
25/09/2017	\$	34.00	Meeting	Parking	Wellington
25/09/2017	\$	12.20	Meeting	Parking	Auckland
17/10/2017	\$	9.50	Meeting	Parking	Wellington
26/10/2017	\$	6.50	Meeting	Parking	Wellington
30/10/2017	\$	68.00	Meeting	Parking	Wellington
1/11/2017	\$	8.50	Meeting	Parking	Wellington
1/11/2017	\$	34.00	Meeting	Parking	Wellington
2/11/2017	\$	2.50	Meeting	Parking	Wellington
6/11/2017	\$	7.25	Meeting	Parking	Wellington
13/11/2017	\$	68.00	Meeting	Parking	Wellington
15/11/2017	\$	4.50	Meeting	Parking	Wellington
16/11/2017	\$	57.60	Meeting	Taxis	Wellington
16/11/2017	\$	2.50	Meeting	Parking	Wellington
16/11/2017	\$	4.50	Meeting	Parking	Wellington
20/11/2017	\$	16.50	Meeting	Parking	Wellington
20/11/2017	\$	34.00	Meeting	Parking	Wellington
21/11/2017	\$	8.50	Meeting	Parking	Wellington
23/11/2017	\$	34.00	Meeting	Parking	Wellington
27/11/2017	\$	34.00	Meeting	Parking	Wellington
27/11/2017	\$	34.00	Meeting	Parking	Wellington
27/11/2017	\$	4.00	Meeting	Parking	Auckland
27/11/2017	\$	19.00	Meeting	Parking	Wellington
29/11/2017	\$	62.00	Meeting	Parking	Wellington
30/11/2017	\$	5.00	Meeting	Parking	Wellington
4/12/2017	\$	4.50	Meeting	Parking	Wellington
5/12/2017	\$	9.50	Meeting	Parking	Wellington

6/12/2017	\$	2.00	Meeting	Parking	Wellington
7/12/2017	\$	2.50	Meeting	Parking	Wellington
7/12/2017	\$	5.00	Meeting	Parking	Wellington
7/12/2017	\$	5.00	Meeting	Parking	Wellington
11/12/2017	\$	34.00	Meeting	Parking	Wellington
13/12/2017	\$	2.50	Meeting	Parking	Wellington
13/12/2017	\$	9.50	Meeting	Parking	Wellington
14/12/2017	\$	8.50	Meeting	Parking	Wellington
18/12/2017	\$	2.75	Meeting	Parking	Wellington
18/12/2017	\$	2.75	Meeting	Parking	Wellington
21/12/2017	\$	18.60	Meeting	Parking	Auckland
22/12/2017	\$	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
17/07/2017	\$ 256.00	Staff member farewell	Airfares	Hamilton
17/07/2017	\$ 59.40	Staff member farewell	Airfares	Hamilton
17/07/2017	\$ 15.18	Meeting	Taxis	Wellington
25/07/2017	\$ 290.00	Board Meeting	Airfares	Auckland
25/07/2017	\$ 59.40	Board Meeting	Airfares	Auckland
25/07/2017	\$ 366.00	Centre visit	Airfares	Christchurch
25/07/2017	\$ 59.40	Centre visit	Airfares	Christchurch
28/07/2017	\$ 54.23	Staff member farewell	Taxis	Hamilton
31/07/2017	\$ 34.00	Staff member farewell	Airfares	Hamilton
9/08/2017	\$ 53.81	Centre visit	Car Rental	Christchurch
14/08/2017	\$ 256.00	Meeting	Airfares	New Plymouth
14/08/2017	\$ 59.40	Meeting	Airfares	New Plymouth
16/08/2017	\$ 66.66	Board Meeting	Taxis	Auckland
24/08/2017	\$ 29.70	Meeting	Airfares	New Plymouth
25/08/2017	\$ 49.02	Centre visit	Car Rental	Christchurch
5/09/2017	\$ 563.00	Centre visit	Airfares	Christchurch
5/09/2017	\$ 59.40	Centre visit	Airfares	Christchurch
8/09/2017	\$ 354.00	Centre visit	Airfares	Auckland
8/09/2017	\$ 59.40	Centre visit	Airfares	Auckland

8/09/2017	\$	55.77	Rehabilitation Conference	Taxis	Christchurch
11/09/2017	\$	55.55	Rehabilitation Conference	Taxis	Christchurch
21/09/2017	\$	63.32	Centre visit	Car Rental	Auckland
4/10/2017	\$	60.50	Meeting	Taxis	Wellington
9/10/2017	\$	27.28	Meeting	Taxis	Wellington
13/10/2017	\$	350.00	Meeting	Airfares	Auckland
13/10/2017	\$	59.40	Meeting	Airfares	Auckland
13/10/2017	\$	59.40	Meeting	Airfares	Hamilton
13/10/2017	\$	276.00	Meeting	Airfares	Hamilton
13/10/2017	\$	59.40	Meeting	Airfares	Hamilton
13/10/2017	\$	14.30	Meeting	Taxis	Wellington
17/10/2017	\$	65.00	Meeting	Airfares	Christchurch
20/10/2017	\$	17.60	Meeting	Taxis	Whitiora
20/10/2017	\$	17.27	Meeting	Taxis	Wellington
20/10/2017	\$	54.23	Meeting	Taxis	Wellington
24/10/2017	\$	335.00	Meeting	Airfares	Hamilton
27/10/2017	\$	430.00	Meeting	Airfares	Christchurch
27/10/2017	\$	91.41	Meeting	Taxis	Rotorua
27/10/2017	\$	52.69	Meeting	Taxis	Rotorua
1/11/2017	\$	49.02	Meeting	Car Rental	Auckland
11/11/2017	\$	134.79	Meeting	Car Rental	Hamilton
14/11/2017	\$	394.00	Meeting	Airfares	Christchurch
14/11/2017	\$	59.40	Meeting	Airfares	Christchurch
14/11/2017	-\$	59.40	Meeting	Airfares	Christchurch
14/11/2017	\$	59.40	Meeting	Airfares	Christchurch
16/11/2017	\$	305.00	Meeting	Airfares	Auckland
16/11/2017	\$	59.40	Meeting	Airfares	Auckland
16/11/2017	-\$	59.40	Meeting	Airfares	Auckland
16/11/2017	\$	59.40	Meeting	Airfares	Auckland
22/11/2017	\$	40.00	Meeting	Airfares	Wellington

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	
5/07/2017	\$ 15.50	Meeting	Meals	Wellington	
18/07/2017	\$ 9.70	Meeting	Meals	Wellington	
25/07/2017	\$ 8.40	Meeting	Meals	Wellington	
31/07/2017	\$ 9.00	Meeting	Meals	Hamilton	
9/08/2017	\$ 10.50	Meeting	Meals	Wellington	
10/08/2017	\$ 7.80	Meeting	Meals	Wellington	
10/08/2017	\$ 23.80	Meeting	Meals	Wellington	
10/08/2017	\$ 8.30	Meeting	Meals	Wellington	
11/08/2017	\$ 9.10	Meeting	Meals	Wellington	
17/08/2017	\$ 7.90	Meeting	Meals	Auckland	
17/08/2017	\$ 15.70	Meeting	Meals	Palmerston Nth	
28/08/2017	\$ 11.70	Centre visit	Meals	Christchurch	
11/09/2017	\$ 25.50	Meeting	Meals	Christchurch	
11/09/2017	\$ 56.60	Meeting	Meals	New Plymouth	
12/09/2017	\$ 8.20	Meeting	Meals	New Plymouth	
12/09/2017	\$ 29.07	Meeting	Meal	Christchurch	
13/09/2017	\$ 43.90	Meeting	Meals	Wellington	
14/09/2017	\$ 8.30	Meeting	Meals	Wellington	
14/09/2017	\$ 66.50	Meeting	Meals	Wellington	
18/09/2017	\$ 24.30	Meeting	Meals	Auckland	
21/09/2017	\$ 16.70	Meeting	Meals	Wellington	

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	
18/12/2017	\$ 4.00	Postal	Postage	Wellington	
Sub-total:	\$4.00				
Other		Non-Credit Card expenses			
Date	Amount (NZ\$ incl.	Purpose	Nature		
31/07/2017	\$ 123.04	2 degrees	Mobile charges	Wellington	
31/08/2017	\$ 114.34	2 degrees	Mobile charges	Wellington	
30/09/2017	\$ 142.65	2 degrees	Mobile charges	Wellington	
31/10/2017	\$ 234.71	2 degrees	Mobile charges	Wellington	
30/11/2017	\$ 116.80	2 degrees	Mobile charges	Wellington	
31/12/2017	\$ 131.61	2 degrees	Mobile charges	Wellington	
Sub-total:	\$ 863.15				
Total other expenses for the 6-monthly period					
Amount (NZ\$ incl. GST)		\$867.15			

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