

NZ Artificial Limb Service

Name of CEO: Sean Gray		Period: 01/07/2018 - 31/12/2018			
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	
3/10/2019	\$ 1,132.20	Conference	Accommodation	Gold Coast	
7/10/2018	\$ 1,106.70	Conference	Air NZ Travel	Gold Coast	

Sub-total: \$ 2,238.90

Domestic Travel	Credit Card Expenses				
Date	Amount (NZ\$ incl.	Purpose	Nature	Location/s	
19/07/2018	\$ 12.50	Meeting	Parking	Wellington	
19/07/2018	\$ 9.50	Meeting	Parking	Wellington	
20/07/2018	\$ 8.50	Meeting	Parking	Wellington	
20/07/2018	\$ 7.25	Meeting	Parking	Wellington	
23/07/2018	\$ 5.00	Meeting	Parking	Wellington	
24/07/2018	\$ 5.00	Meeting	Parking	Wellington	
24/07/2018	\$ 8.50	Meeting	Parking	Wellington	
27/07/2018	\$ 7.25	Meeting	Parking	Wellington	
27/07/2018	\$ 5.00	Meeting	Parking	Wellington	
30/07/2018	\$ 6.50	Meeting	Parking	Wellington	
31/07/2018	\$ 5.00	Meeting	Parking	Wellington	
1/08/2018	\$ 7.25	Meeting	Parking	Wellington	
2/08/2018	\$ 34.00	Meeting	Parking	Hamilton	
7/08/2018	\$ 5.00	Meeting	Parking	Wellington	
10/08/2018	\$ 9.50	Meeting	Parking	Henderson	

13/08/2018	\$	34.00	Meeting	Parking	Wellington
15/08/2018	\$	25.60	Meeting	Parking	Wellington
16/08/2018	\$	2.50	Meeting	Parking	Wellington
16/08/2018	\$	8.50	Meeting	Parking	Wellington
16/08/2018	\$	5.00	Meeting	Parking	Wellington
22/08/2018	\$	7.25	Meeting	Parking	Wellington
24/08/2018	\$	34.00	Meeting	Parking	Wellington
27/08/2018	\$	6.50	Meeting	Parking	Wellington
27/08/2018	\$	7.25	Meeting	Parking	Wellington
27/08/2018	\$	4.00	Meeting	Parking	Auckland
29/08/2018	\$	2.00	Meeting	Parking	Wellington
29/08/2018	\$	4.50	Meeting	Parking	Wellington
29/08/2018	\$	5.00	Meeting	Parking	Wellington
29/08/2018	\$	2.75	Meeting	Parking	Wellington
29/08/2018	\$	9.50	Meeting	Parking	Wellington
4/09/2018	\$	8.50	Meeting	Parking	Wellington
5/09/2018	\$	34.00	Meeting	Parking	Wellington
10/09/2018	\$	3.00	Meeting	Parking	Wellington
10/09/2018	\$	7.25	Meeting	Parking	Wellington
10/09/2018	\$	5.00	Meeting	Parking	Wellington
10/09/2018	\$	6.50	Meeting	Parking	Wellington
19/09/2018	\$	5.92	Meeting	Parking	Wellington
19/09/2018	\$	15.30	Meeting	Parking	Wellington
21/09/2018	\$	34.00	Meeting	Parking	Wellington
25/09/2018	\$	2.00	Meeting	Parking	Wellington
1/10/2018	\$	4.25	Meeting	Parking	Wellington
1/10/2018	\$	25.60	Meeting	Parking	Wellington
4/10/2018	\$	77.05	Meeting	Taxi	Helensvale
9/10/2018	\$	82.42	Meeting	Taxi	Helensvale
12/10/2018	\$	4.50	Meeting	Parking	Wellington
16/10/2018	\$	34.00	Meeting	Parking	Wellington
23/10/2018	\$	34.00	Meeting	Parking	Wellington
24/10/2018	\$	7.25	Meeting	Parking	Wellington

25/10/2018	\$	34.00	Meeting	Parking	Wellington
26/10/2018	\$	6.00	Meeting	Parking	Wellington
6/11/2018	\$	4.25	Meeting	Parking	Wellington
7/11/2018	\$	4.25	Meeting	Parking	Wellington
13/11/2018	\$	4.50	Meeting	Parking	Wellington
16/11/2018	\$	8.50	Meeting	Parking	Wellington
16/11/2018	\$	8.50	Meeting	Parking	Wellington
16/11/2018	\$	8.50	Meeting	Parking	Wellington
28/11/2018	\$	34.00	Meeting	Parking	Wellington
29/11/2018	\$	35.00	Meeting	Parking	Wellington
30/11/2018	\$	34.00	Meeting	Parking	Auckland
3/12/2018	\$	26.00	Meeting	Parking	Wellington
12/12/2018	\$	34.00	Meeting	Parking	Wellington
7/12/2018	\$	34.00	Meeting	Parking	Wellington
19/12/2018	\$	3.00	Meeting	Parking	Wellington
19/12/2018	\$	4.50	Meeting	Parking	Wellington

**Sub-total:** \$ 967.64

Domestic Travel		Non-Credit Card Expenses			
Date	Amount (NZ\$ incl.	Purpose	Nature	Location/s	
25/07/2018	\$	320.00	Meeting	Air NZ Travel	Hamilton
25/07/2018	\$	69.30	Meeting	Air NZ Travel	Hamilton
25/07/2018	\$	12.43	Meeting	Taxicharge	Wellington
27/07/2018	\$	15.62	Meeting	Taxicharge	Wellington
10/08/2018	\$	482.00	Meeting	Air NZ Travel	Auckland
12/08/2018	\$	60.11	Meeting	Avis - Car Rental	Auckland
23/08/2018	\$	69.30	Meeting	Air NZ Travel	Auckland
23/08/2018	\$	382.00	Meeting	Air NZ Travel	Auckland
25/08/2018	\$	49.02	Meeting	Avis - Car Rental	Auckland
30/08/2018		33.99	Meeting	Taxicharge	Wellington
30/08/2018	\$	16.94	Meeting	Taxicharge	Wellington
4/09/2018	\$	69.30	Meeting	Air NZ Travel	Christchurch

4/09/2018	\$	365.00	Meeting	Air NZ Travel	Christchurch
4/09/2018	\$	10.00	Meeting	Air NZ Travel	Christchurch
6/09/2018	\$	90.85	Meeting	Avis - Car Rental	Christchurch
12/09/2018	\$	641.00	Meeting	Air NZ Travel	Auckland
17/09/2018	\$	69.30	Meeting	Air NZ Travel	Auckland
22/09/2018	\$	68.38	Meeting	Avis - Car Rental	Auckland
24/09/2018	\$	69.30	Meeting	Air NZ Travel	Auckland
24/09/2018	\$	286.00	Meeting	Air NZ Travel	Auckland
1/10/2018	\$	21.01	Meeting	Taxicharge	Wellington
12/10/2018	\$	7.15	Meeting	Taxicharge	Wellington
17/10/2018	\$	49.02	Meeting	Avis - Car Rental	Auckland
19/10/2018	\$	69.30	Meeting	Air NZ Travel	Hamilton
19/10/2018	\$	342.00	Meeting	Air NZ Travel	Hamilton
19/10/2018	\$	69.30	Meeting	Air NZ Travel	Christchurch
19/10/2018	\$	48.62	Meeting	Taxicharge	Wellington
24/10/2018	\$	477.00	Meeting	Air NZ Travel	Christchurch
27/11/2018	\$	332.00	Meeting	Air NZ Travel	Auckland
27/11/2018	\$	69.30	Meeting	Air NZ Travel	Auckland
29/11/2018	\$	73.37	Meeting	Avis - Car Rental	Auckland
5/12/2018	\$	500.00	Meeting	Air NZ Travel	Dunedin
5/12/2018	\$	69.30	Meeting	Air NZ Travel	Dunedin
7/12/2018	\$	49.02	Meeting	Avis - Car Rental	Dunedin
18/12/2018	\$	49.50	Meeting	Taxicharge	Hamilton
<b>Sub-total:</b>	<b>\$</b>	<b>5,405.73</b>			

NZ Artificial Limb Service

Name of CEO: Sean Gray

Period: 01/07/2018- 31/12/2018

Hospitality provided		Credit Card Expenses			
Date	Amount (NZ\$ incl. GST)	Purpose	Nature	Location/s	
19/07/2018	\$ 7.50	Meeting	Meal	Auckland	
20/07/2018	\$ 13.00	Meeting	Meal	Wellington	
27/07/2018	\$ 10.50	Meeting	Meal	Wellington	
2/08/2018	\$ 10.00	Meeting	Meal	Hamilton	
8/08/2018	\$ 12.70	Meeting	Meal	Wellington	
10/08/2018	\$ 3.80	Meeting	Meal	Auckland	
10/08/2018	\$ 8.20	Meeting	Meal	Auckland	
13/08/2018	\$ 36.00	Meeting	Meal	Auckland	
15/08/2018	\$ 8.40	Meeting	Meal	Wellington	
16/08/2018	\$ 18.36	Meeting	Meal	Wellington	
17/08/2018	\$ 8.50	Meeting	Meal	Wellington	
22/08/2018	\$ 28.00	Meeting	Meal	Wellington	
23/08/2018	\$ 28.00	Meeting	Meal	Auckland	
23/08/2018	\$ 52.00	Meeting	Meal	Wellington	
4/09/2018	\$ 35.00	Meeting	Meal	Christchurch	
5/09/2018	\$ 21.50	Meeting	Meal	Chrsitchurch	
10/09/2018	\$ 35.00	Meeting	Meal	Wellington	
12/09/2018	\$ 198.00	Meeting	Meal	Wellington	
13/09/2018	\$ 8.30	Meeting	Meal	Wellington	
13/09/2018	\$ 46.10	Meeting	Meal	Wellington	
20/09/2018	\$ 7.90	Meeting	Meal	Auckland	
24/09/2018	\$ 7.70	Meeting	Meal	Wellington	
28/09/2018	\$ 9.00	Meeting	Meal	Wellington	
8/10/2018	\$ 30.84	Conference	Meal	Broadbeach	
8/10/2018	\$ 199.56	Conference	Meal	Broadbeach	
10/10/2018	\$ 26.75	Conference	Meal	Bilinga	
10/10/2018	\$ 41.77	Conference	Meal	Broadbeach	

Date	Amount (NZ\$ incl. GST)	Purpose	Nature	Location/s
15/10/2018	\$ 60.30	Meeting	Meal	Auckland
15/10/2018	\$ 12.70	Meeting	Meal	Auckland
16/10/2018	\$ 20.00	Meeting	Meal	Wellington
17/10/2018	\$ 8.60	Meeting	Meal	Wellington
19/10/2018	\$ 9.00	Meeting	Meal	Wellington
23/10/2018	\$ 25.00	Meeting	Meal	Hamilton
23/10/2018	\$ 10.00	Meeting	Meal	Hamilton
25/10/2018	\$ 13.20	Meeting	Meal	Christchurch
26/10/2018	\$ 8.00	Meeting	Meal	Wellington
26/10/2018	\$ 9.50	Meeting	Meal	Wellington
7/11/2018	\$ 18.00	Meeting	Meal	Wellington
13/11/2018	\$ 7.00	Meeting	Meal	Auckland
16/11/2018	\$ 14.00	Meeting	Meal	Auckland
5/12/2018	\$ 19.00	Meeting	Meal	Dunedin
5/12/2018	\$ 85.50	Meeting	Meal	Dunedin
14/12/2018	\$ 48.50	Meeting	Meal	Wellington
17/12/2018	\$ 9.50	Meeting	Meal	Wellington
19/12/2018	\$ 13.50	Meeting	Meal	Newtown
14/12/2018	\$ 14.50	Meeting	Meal	Hamilton

Sub-total: \$ 1,318.18

Hospitalsity provided		Non-Credit Card Expenses		
Date	Amount (NZ\$ incl.GST)	Purpose	Nature	Location/s

No items to disclose this reporting period

Sub-total: \$ -

Total hospitalsity expenses for the 6-monthly period	
Amount (NZ\$ incl. GST)	\$ 1,318.18

## NZ Artificial Limb Service

Name of CEO: Sean Gray

Period: 01/07/2018 - 31/12/2018

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	
31/07/2018	\$ 188.48	2 degrees -	Telephone	Wellington	
31/08/2018	\$ 88.60	2 degrees -	Telephone	Wellington	
30/09/2018	\$ 90.54	2 degrees -	Telephone	Wellington	
31/10/2018	\$108.89	2 degrees -	Telephone	Wellington	
30/11/2018	\$111.30	2 degrees -	Telephone	Wellington	
31/12/2018	\$89.48	2 degrees -	Telephone	Wellington	
Sub-total:	\$ 677.29				
<b>Total other expenses for the 6-monthly period</b>					
Amount (NZ\$ incl. GST)	\$677.29				

## NZ Artificial Limb Service

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Name of CEO: Sean Gray

Period: 01/07/2018 - 31/12/2018

### 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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