

Date:	Company:	Goods or Services Received:	GM's Authorisation:
04-Jul-13	Mrs Joni McCombe	Chocolates	Approved
10-Sep-13	Diane (customer)	Box of 450g roses	Approved
08-Oct-13	FMG	Gift basket	Approved
11-Dec-13		Gift basket	Approved
11-Dec-13		Gift basket	Approved
11-Dec-13	Heaney and Co	Bottle of wine	Approved
12-Dec-13	Emerge Architects	Sampler biscuits and pens	Approved
12-Dec-13	Emerge Architects	Sampler biscuits and pens	Approved
11-Dec-13	Lemon Café	Chilli Dressing	Approved
18-Dec-13	Alpha Consultants	Sav Wine	Approved
18-Dec-13	Central House Movers	2 bottles wine	Approved
18-Dec-13	Third Bearing	box of cherries	Approved
18-Dec-13	Central House Movers	2 boxes of beer	Approved
18-Dec-13	KOA	Calendar	Approved
18-Dec-13	Central House Movers	1 bottle of wine	Approved
18-Dec-13	Big Barrell	1 bottle of wine	Approved
20-Dec-13	Japac	Gift basket	Approved
20-Dec	Brian Green	2 bottles of wine	Approved
20-Dec-13	Brian Green	2 bottles of wine	Approved
20-Dec-13	Sterling Building Consultants	1 bottle of champagne	Approved
20-Dec-13	Sterling Building Consultants	1 bottle of champagne	Approved
20-Dec-13	Sterling Building Consultants	1 bottle of champagne	Approved
23-Dec-13	Hutt Council	Basket	Approved
11-Mar-14	Louise Collis	Bottle of wine	Approved

Date:	Event:	Company:	Goods or Services Received:	GM's Authorisation:
17 December 2013	Keith Marriott Christmas Drinks	Keith Marriott	Drinks and food at Grand Hotel	Approved
20 December 2013		Paul Haydock	5x boxes Tui beer (24 bottles per box) 4x boxes DB Export beer (24 bottle per box) 3x Corona beer (18 bottles per box)	Approved