

# Transaction Search - Company

## Air NZ TravelCard, 01 Sep 2011 to 31 Dec 2011

| Tran Date | Emp'ee Surn | Emp'ee Foren | Transaction Type | Supplier                                 | Supplier City | Merchant Category | Description   | Amount NZD | Passenger Name   | Carrier Code | Ticket Number |
|-----------|-------------|--------------|------------------|--|---------------|-------------------|---|------------|------------------|--------------|---------------|
| 9-Sep-11  | Elder       | Don          | Purchase         | Air New Zealand - Domestic               | -             | Air New Zealand   | Purchase Air New Zealand - Domestic Domestic Air Travel                   | 577.99     | ELDER/DONALD DR  | NZ           | 2976242512    |
| 9-Sep-11  | Elder       | Don          | Purchase         | Air New Zealand - Domestic               | -             | Air New Zealand   | Purchase Air New Zealand - Domestic Domestic Air Travel                   | 648        | ELDER/DONALD DR  | NZ           | 2976242500    |
| 9-Sep-11  | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Ticket Issue Service Fee           | 2          | ELDER DONALD DR  | -            | 2976242512FT  |
| 9-Sep-11  | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Ticket Issue Service Fee           | 2          | ELDER DONALD DR  | -            | 2976242500FT  |
| 16-Sep-11 | Elder       | Don          | Purchase         | Air New Zealand - Domestic               | -             | Air New Zealand   | Purchase Air New Zealand - Domestic Domestic Air Travel                   | 481.01     | ELDER/DONALD DR  | NZ           | 2976260396    |
| 16-Sep-11 | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Ticket Issue Service Fee           | 2          | ELDER DONALD DR  | -            | 2976260396FT  |
| 26-Sep-11 | Elder       | Don          | Purchase         | Air New Zealand - Domestic               | -             | Air New Zealand   | Purchase Air New Zealand - Domestic Domestic Air Travel                   | 80.01      | ELDER/DONALD DR  | NZ           | 2976285582    |
| 30-Sep-11 | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Miscellaneous Services             | 10         | ELDER DONALD DR  | -            | 715457BM      |
| 30-Sep-11 | Elder       | Don          | Purchase         | Air New Zealand - Miscellaneous Services | -             | Air New Zealand   | Purchase Air New Zealand - Miscellaneous Services Miscellaneous Services  | 35         | ELDER DONALD DR  | -            | 715457FX      |
| 26-Sep-11 | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Ticket Amendment Fee               | 7          | ELDER DONALD DR  | -            | 779233FX      |
| 4-Oct-11  | Elder       | Don          | Purchase         | Air New Zealand - Domestic               | -             | Air New Zealand   | Purchase Air New Zealand - Domestic Domestic Air Travel                   | 454        | ELDER/DONALD DR  | NZ           | 2976307093    |
| 4-Oct-11  | Elder       | Don          | Credit Vouche    | Air New Zealand - Domestic               | -             | Air New Zealand   | Credit Voucher Air New Zealand - Domestic Domestic Air Travel - Refund    | -648       | ELDER/DONALD DR  | NZ           | 2845877553R   |
| 5-Oct-11  | Elder       | Don          | Purchase         | Air New Zealand - Domestic               | -             | Air New Zealand   | Purchase Air New Zealand - Domestic Domestic Air Travel                   | 577.99     | ELDER/DONALD DR  | NZ           | 2976313504    |
| 5-Oct-11  | Elder       | Don          | Purchase         | Air New Zealand - Domestic               | -             | Air New Zealand   | Purchase Air New Zealand - Domestic Domestic Air Travel                   | 577.99     | ARSENEAU/DONA MS | NZ           | 2976313505    |
| 4-Oct-11  | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Ticket Issue Service Fee           | 2          | ELDER DONALD DR  | -            | 2976307093FT  |
| 4-Oct-11  | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Ticket Issue Service Fee           | 10.01      | ELDER DONALD DR  | -            | 799812FT      |
| 5-Oct-11  | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Ticket Issue Service Fee           | 2          | DR DONALD ELDER  | -            | 2976313505FT  |
| 19-Oct-11 | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Miscellaneous Services             | 20         | ELDER DONALD DR  | -            | 713923BM      |
| 19-Oct-11 | Elder       | Don          | Purchase         | Air New Zealand - Domestic               | -             | Air New Zealand   | Purchase Air New Zealand - Domestic Domestic Air Travel                   | 454        | ELDER/DONALD DR  | NZ           | 2976355839    |
| 19-Oct-11 | Elder       | Don          | Purchase         | Air New Zealand - International          | -             | Air New Zealand   | Purchase Air New Zealand - International International Air Travel         | 7,075.16   | ELDER/DONALD DR  | NZ           | 2976355838    |
| 19-Oct-11 | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Ticket Issue Service Fee LHP       | 84         | ELDER DONALD DR  | -            | 713923FT      |
| 25-Oct-11 | Elder       | Don          | Purchase         | Air New Zealand - Domestic               | -             | Air New Zealand   | Purchase Air New Zealand - Domestic Domestic Air Travel                   | 577.99     | ELDER/DONALD DR  | NZ           | 2976371251    |
| 1-Nov-11  | Elder       | Don          | Purchase         | Air New Zealand - International          | -             | Air New Zealand   | Purchase Air New Zealand - International Other Airline Flight             | 4,348.09   | ELDER DONALD DR  | -            | 4700821699OA  |
| 25-Oct-11 | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Ticket Issue Service Fee           | 2          | ELDER DONALD DR  | -            | 2976371251FT  |
| 25-Oct-11 | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Ticket Issue Service Fee           | 10.01      | ELDER DONALD DR  | -            | 818804FT      |
| 31-Oct-11 | Elder       | Don          | Purchase         | Air New Zealand - Domestic               | -             | Air New Zealand   | Purchase Air New Zealand - Domestic Domestic Air Travel                   | 80.01      | ELDER/DONALD DR  | NZ           | 2976386847    |
| 1-Nov-11  | Elder       | Don          | Purchase         | Air New Zealand - International          | -             | Air New Zealand   | Purchase Air New Zealand - International International Air Travel         | 390        | ELDER/DONALD DR  | NZ           | 2976386994    |
| 3-Nov-11  | Elder       | Don          | Purchase         | Air New Zealand - Domestic               | -             | Air New Zealand   | Purchase Air New Zealand - Domestic Domestic Air Travel                   | 167        | ELDER/DONALD DR  | NZ           | 2976392661    |
| 31-Oct-11 | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Ticket Amendment Fee               | 7          | ELDER DONALD DR  | -            | 818804FX      |
| 1-Nov-11  | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Ticket Issue Service Fee LHP       | 77         | ELDER DONALD DR  | -            | 821699FT      |
| 8-Nov-11  | Elder       | Don          | Purchase         | Air New Zealand - Domestic               | -             | Air New Zealand   | Purchase Air New Zealand - Domestic Domestic Air Travel                   | 287.99     | ELDER/DONALD DR  | NZ           | 2976409083    |
| 3-Nov-11  | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Ticket Issue Service Fee           | 17         | ELDER DONALD DR  | -            | 2976392661FT  |
| 8-Nov-11  | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Ticket Issue Service Fee           | 7          | ELDER DONALD DR  | -            | 2976409083FT  |
| 1-Dec-11  | Elder       | Don          | Purchase         | Air New Zealand - Domestic               | -             | Air New Zealand   | Purchase Air New Zealand - Domestic Domestic Air Travel                   | 858.01     | ELDER/DONALD DR  | NZ           | 2976490006    |
| 2-Dec-11  | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Miscellaneous Services             | 20         | ELDER DONALD DR  | -            | 856679BM      |
| 5-Dec-11  | Elder       | Don          | Purchase         | Air New Zealand - Domestic               | -             | Air New Zealand   | Purchase Air New Zealand - Domestic Domestic Air Travel                   | 299        | ELDER/DONALD DR  | NZ           | 2976496550    |
| 5-Dec-11  | Elder       | Don          | Purchase         | Air New Zealand - Service Fee            | -             | Air New Zealand   | Purchase Air New Zealand - Service Fee Ticket Issue Service Fee           | 7          | ELDER DONALD DR  | -            | 2976496550FT  |
| 12-Dec-11 | Elder       | Don          | Credit Vouche    | Air New Zealand - Domestic               | -             | Air New Zealand   | Credit Voucher Air New Zealand - Domestic Domestic Air Travel - Refund    | -577.99    | ARSENEAU/DONA MS | NZ           | 2976313505R   |
| 12-Dec-11 | Elder       | Don          | Credit Vouche    | Air New Zealand - International          | -             | Air New Zealand   | Credit Voucher Air New Zealand - International International MPD - Refund | -8,488.19  | -                | -            | -             |
|           |             |              |                  |  |               |                   | Debit Total NZD   | 18,257.26  |                  |              |               |
|           |             |              |                  |  |               |                   | Credit Total NZD  | -9,714.18  |                  |              |               |
|           |             |              |                  |  |               |                   | Total NZD   | 8,543.08   |                  |              |               |

| Origin City               | Destination City                | Airline Name            |
|---------------------------|---------------------------------|-------------------------|
| Christchurch, New Zealand | Auckland, New Zealand           | Air New Zealand Limited |
| Christchurch, New Zealand | Wellington, New Zealand         | Air New Zealand Limited |
| -                         | -                               | -                       |
| -                         | -                               | -                       |
| Christchurch, New Zealand | Hokitika, New Zealand           | Air New Zealand Limited |
| -                         | -                               | -                       |
| Christchurch, New Zealand | Auckland, New Zealand           | Air New Zealand Limited |
| -                         | -                               | -                       |
| -                         | -                               | -                       |
| -                         | -                               | -                       |
| Christchurch, New Zealand | Invercargill, New Zealand       | Air New Zealand Limited |
| Christchurch, New Zealand | Wellington, New Zealand         | Air New Zealand Limited |
| Christchurch, New Zealand | Auckland, New Zealand           | Air New Zealand Limited |
| Christchurch, New Zealand | Auckland, New Zealand           | Air New Zealand Limited |
| -                         | -                               | -                       |
| -                         | -                               | -                       |
| -                         | -                               | -                       |
| -                         | -                               | -                       |
| Christchurch, New Zealand | Invercargill, New Zealand       | Air New Zealand Limited |
| Auckland, New Zealand     | Beijing Capital Apt, Beijing, C | Air New Zealand Limited |
| -                         | -                               | -                       |
| Christchurch, New Zealand | Auckland, New Zealand           | Air New Zealand Limited |
| -                         | -                               | -                       |
| -                         | -                               | -                       |
| -                         | -                               | -                       |
| Christchurch, New Zealand | Auckland, New Zealand           | Air New Zealand Limited |
| Christchurch, New Zealand | Auckland, New Zealand           | Air New Zealand Limited |
| Christchurch, New Zealand | Hokitika, New Zealand           | Air New Zealand Limited |
| -                         | -                               | -                       |
| -                         | -                               | -                       |
| Hokitika, New Zealand     | Christchurch, New Zealand       | Air New Zealand Limited |
| -                         | -                               | -                       |
| -                         | -                               | -                       |
| Christchurch, New Zealand | Auckland, New Zealand           | Air New Zealand Limited |
| -                         | -                               | -                       |
| Wellington, New Zealand   | Christchurch, New Zealand       | Air New Zealand Limited |
| -                         | -                               | -                       |
| Christchurch, New Zealand | Auckland, New Zealand           | Air New Zealand Limited |
| -                         | -                               | -                       |

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