

**Spendivision  
Account Statement**



National Bank New Zealand Statement for Tim Lusk  
Statement Period 22 Aug 2011 to 20 Sep 2011

Current Balance: \$ 1622.13  
Previous Balance: \$

Transaction Date		Transaction Detail		Amount (NZD)	
Business Unit	Account	Research & Development	Product	Tax Code	Tax Excl. Amt

01 Sep 2011		Air NZ Carparking			\$ 43.00
MEL01	4520			R9000510	\$ 37.39
		Air NZ Airport Koru Valet Parking			\$ 5.61
01 Sep 2011		Blue Star Taxis			\$ 37.00
MEL01	4520			R9000510	\$ 32.17
		Taxi - Christchurch			
01 Sep 2011		Bolton Hotel			\$ 260.00
MEL01	4520			R9000510	\$ 226.09
		Accommodation in Ygvis to attend WOIV with Simpson			
07 Sep 2011		Blue Star Services L			\$ 28.00
MEL01	4520			R9000510	\$ 24.35
		Taxi Fare - ChCh			

**Total Amount: (NZD) - \$ 42.67**

**Declaration:**

I, Tim Lusk, certify that all expenditure listed on this statement was business-related, necessary and reasonable, and complies with Meridian's policies.

Employee ID: 769

Employee: Tim Lusk

Dated 23/9/2011

Signature

Manager's review and approval

Signature

*[Handwritten Signature]*

*[Handwritten Signature]*



03 3799 799

BLUE STAR TAXIS

PH 3799-7999

CHRIS PUGH

Taxi  
GST 387-543  
TAXI METER 293723  
TAXI ID AGC217  
DRIVER ID SUC01741  
METER 16738313  
MERC 1483013  
START 15:40  
STOP 15:40  
TRANS R. 000257  
EFTPOS  
FARE \$35.00  
EXTRAS \$0.00  
ESF Ex GST \$2.00  
TOTAL \$37.00

EFTPOS ACCEPTED

--CUSTOMER COPY--

THANK YOU FOR US !!  
BLUE STAR TAXI



**Bolton Hotel**

Accounts Payable  
Meridian Energy Ltd  
P.O. Box 10840  
Wellington

Name: Mr Tim Lusk  
Room: 1005  
Guests: 1/0  
Arrive: 31/08/11  
Nights: 1  
Depart: 01/09/11  
Invoice: 44741M Copy Bill

**Voucher:**

Txn	Date	Item	Charge	Credit	Comment
1	31/08/11	Accommodation	235.00		
2	31/08/11	Valet Parking	25.00		Carparking
3	01/09/11	Visa Card		260.00	019585
			Total to pay: \$0.00		

No of Pages: 1 of 1

TAX INVOICE: GST No: 69-823-510  
Bank Detail: 03-0539-0241246-000

Bolton Hotel Wellington  
P.O. Box 2094 Wellington, NZ  
P: +64-4-4729866 F: +64-4-4729855

GST Summary	Net	Tax	Total
15%	226.09	33.91	260.00

Recommended on

**RATE  
YOUR  
STAY**



```

BOLTON HOTEL
GST 69-823-510
WELLINGTON
*-----EFTPOS-----*
TERMINAL 0778302
TIME 01 SEP 15:01
TRF 019585 CREDIT
#
AUTH 070224 ... 8708
PURCHASE 24 260.00
TOTAL 24 260.00
ACCEPT WITH 816

```

```

*-----*
INVOICE NUM 016753
CUSTOMER COPY

```



Form of Payment: Visa  
8706 BUSINESS  
Paid

ValetPort Ltd  
P.O. Box 21004  
Wellington

GST Reg. No: 10-795-869  
Wellington: (04) 388 0542  
Fax: 04 388 0402

Tax Invoice Receipt

Sold To  
Mr Tim A Lusk

Invoice No: 395569  
Booking No: 863940  
Return Flight: NZ496  
Pick Up: 01/09/2011 1815  
Drop Off: 01/09/2011 1110

FF No:  
Contact No:

Vehicle:

Service	Description	Qty	Total
Covered Parking		1 (Days)	\$43.00
<b>Total</b>			<b>\$43.00</b>
GST Included			\$5.61

SA  
 PD  
 NM  
 TX  
 ME  
 LA  
 RI  
 SC  
 VA  
 WA  
 WI  
 WY

MERCHANT  
 PUBLIC  
 HERITAGE EREHOY  
 TIM LUSK

CITY: [ ]  
 STATE: [ ]  
 ZIP: [ ]

Description of Goods  
 BLUE STAR TAXIS CAB 29  
 SEP 1ST '08 4.2

Amount  
 \$ 4.20

Delayed Charge  
 Type: [ ]  
 Amount: [ ]

Total  
 \$ 4.20

Signature  
 X

0661789

Diners Club International  
 TAX INVOICE  
 CARD MEMBER COPY



Spendvision  
Account Statement

National Bank New Zealand Statement for Tim Lusk  
Statement Period 21 Sep 2011 to 20 Oct 2011

Accounts Payable

Current Balance: \$ 2070.51  
Previous Balance: \$ 1622.13

17 NOV 2011

Transaction Date		Transaction Detail			Amount (NZD)	
Business Unit	Account	Research & Development	Product	Project	Tax Code	Tax Amt Tax Excl. Amt
20 Sep 2011	MEL01 4520	--	Wgtn Combined Taxis	R9000510	GST 15%	\$ 32.30
	Taxi Fare					\$ 28.09
27 Sep 2011	MEL01 4520	--	Blue Star Taxis	R9000510	GST 15%	\$ 57.00
	Taxi fare - ChCh					\$ 49.57
27 Sep 2011	MEL01 4380	--	Edesia	R9000510	GST 15%	\$ 170.50
	Dinner meeting with					\$ 148.26
27 Sep 2011	MEL01 4520	--	Gold Band Taxis	R9000510	GST 15%	\$ 27.00
	Taxi Fare					\$ 23.48
28 Sep 2011	MEL01 4520	--	Blue Star Taxis	R9000510	GST 15%	\$ 34.00
	Taxi Fare - ChCh					\$ 29.57
28 Sep 2011	MEL01 4520	--	Blue Star Taxis	R9000510	GST 15%	\$ 21.90
	Taxi Fare - ChCh					\$ 19.04
28 Sep 2011	MEL01 4520	--	Blue Star Taxis	R9000510	GST 15%	\$ 21.90
	Taxi Fare - ChCh					\$ 19.04
29 Sep 2011	MEL01 4520	--	Bolton Hotel	R9000510	GST 15%	\$ 310.00
	Accommodation in ChCh for Exec Roadshow					\$ 269.57
29 Sep 2011	MEL01 4520	--	Commodore Airport Hotel	R9000510	GST 15%	\$ 40.43
	Accommodation in ChCh for Exec Roadshow					\$ 368.25
01 Oct 2011	MEL01 4520	--	Air NZ Carparking	R9000510	GST 15%	\$ 40.00
	Air NZ Koro Airport Valet Parking					\$ 34.78
01 Oct 2011	MEL01 4520	--	Air NZ Carparking	R9000510	GST 15%	\$ 117.00
	Air NZ Koro Airport Valet Parking - 4 days parking					\$ 101.74
01 Oct 2011	MEL01 4520	--	Commodore Airport Hotel	R9000510	GST 15%	\$ 355.50

WELLINGTON COMBINED  
LVL 4, 210 KHYBER PASS  
NEWMARKET

---EFTPOS---\*  
TERMINAL 66738619  
TIME 20SEP 16:55  
TRAN 001740 CREDIT  
VISA .....8706  
CARD  
VISA  
RID: A000000003  
PIX: 1010  
AUTH 088300 NZ\$32.30  
PURCHASE NZ\$32.30  
TOTAL  
ACCEPT WITH SIG

TIM LUSK  
---\*---  
CUSTOMER COPY

BLUE STAR TAXIS  
LVL 4, 210 KHYBER PASS  
NEWMARKET

POS REF 000265  
---EFTPOS---\*  
TERMINAL 66738128  
TIME 19OCT 16:33  
TRAN 000214 CREDIT  
VISA .....8706  
CARD  
VISA  
RID: A000000003  
PIX: 1010  
AUTH 063379 NZ\$15.90  
PURCHASE NZ\$15.90  
TOTAL  
ACCEPTED  
MERCHANT COPY

TIM LUSK  
---\*---  
CUSTOMER COPY



BLUE STAR TAXIS  
PH 3799-799  
CHRISTCHURCH  
Tax Invoice  
GST 51-347-196  
TAXI MERCH 332977  
TAXI ID BPB232  
DRIVER ID HEATHER23  
TERMINAL 66738128  
MERCHANT 10667381028  
START 19/10/11 16:33  
STOP 19/10/11 16:33  
TRANS No. 000265  
EFTPOS  
FARE \$13.90  
EXTRAS \$0.00  
ESF EX GST \$2.00  
TOTAL \$15.90  
EFTPOS ACCEPTED  
---CUSTOMER COPY---  
THANK YOU FOR USING  
BLUE STAR TAXIS

# EDESIA

Show Plains Restaurant Ltd.  
Restaurant 9  
POS2  
Leighton  
27/09/2011 08:08 PM  
Guest Count : 2

Guest 1  
1x Fish of the Day \$39.00  
1x 750ml Bottle Main Divide \$51.00  
1x Potenta Fries \$7.00  
1x Two cheese selection \$25.00  
1x Fish of the Day \$39.00  
1x Seasonal vegetables \$8.50  
Sub Total \$170.50  
Total \$170.50  
GST Contents \$22.24

Gratuity  
Total \$170.50  
GST Contents \$22.24



BLUE STAR TAXIS  
PH 3799-799  
CHRISTCHURCH  
Tax Invoice  
GST 11-460-518  
TAXI MERCH 336307  
TAXI ID DAE466  
DRIVER ID MUZZAS  
TERMINAL 66738187  
MERCHANT 10667381087  
START 28/09/11 08:14  
STOP 28/09/11 08:15  
TRANS No. 000220  
EFTPOS \$32.00  
FARE \$0.00  
EXTRAS \$2.00  
ESF EX GST \$34.90  
TOTAL \$39.90  
ACCEPTED  
---CUSTOMER COPY---

THANK YOU FOR USING  
BLUE STAR TAXIS



BLUE STAR TAXIS  
PH 3799-799  
CHRISTCHURCH  
Tax Invoice  
GST 82-239-782  
TAXI MERCH 336618  
TAXI ID CSY989  
DRIVER ID MIKIKANGI  
TERMINAL 66738271  
MERCHANT 10667382071  
START 27/09/11 16:02  
STOP 27/09/11 16:02  
TRANS No. 000385  
EFTPOS \$65.00  
FARE \$0.00  
EXTRAS \$0.00  
ESF EX GST \$2.00  
TOTAL \$67.00  
ACCEPTED  
---CUSTOMER COPY---

THANK YOU FOR USING  
BLUE STAR TAXIS



BLUE STAR TAXIS  
PH 3799-799  
CHRISTCHURCH  
Tax Invoice  
GST 20-171-668  
TAXI MERCH 335553  
TAXI ID BSB810  
DRIVER ID ABBASE8  
TERMINAL 66738209  
MERCHANT 10667382009  
START 28/09/11 20:55  
STOP 28/09/11 20:55  
TRANS No. 000314  
EFTPOS \$19.90  
FARE \$0.00  
EXTRAS \$2.00  
ESF EX GST \$2.00  
TOTAL \$21.90  
ACCEPTED  
---CUSTOMER COPY---

THANK YOU FOR USING  
BLUE STAR TAXIS

LEUWEN BELGIAN BEER CAFE  
Tax Invoice  
GST No. 73-276-469  
Phone 499-2939  
\*\*\*\*\*  
Table 5  
E B tea \$4.00  
Cappuccino \$4.00  
Toast \$11.00  
2 @ \$5.50  
Cappuccino \$4.00  
Subtotal \$23.00  
Date : 05-OCT-2011 8:09AM  
Terminal : F000  
Clerk : Gary

LEUWEN BELGIAN BEER CAFE  
WELLINGTON  
\*\*\*\*\*  
Table 5  
EFTPOS  
TERMI 39800900002  
TIME 08:10  
TRAN 000930 CREDIT  
VISA PURCHASING 3702  
CARD.....A000000003  
RID  
PIX 1010  
AUTH 092512  
PURCHASE NZ\$23.00  
TOTAL NZ\$23.00  
(00) ACCEPTED  
\*\*\*\*\*

LEUWEN BELGIAN BEER CAFE  
WELLINGTON  
\*\*\*\*\*  
Table 5  
EFTPOS  
TERMI 39800900002  
TIME 08:10  
TRAN 000930 CREDIT  
VISA PURCHASING 3702  
CARD.....A000000003  
RID  
PIX 1010  
AUTH 092512  
PURCHASE NZ\$23.00  
TOTAL NZ\$23.00  
(00) ACCEPTED  
\*\*\*\*\*

RECEIPT COPY

12 Snow Place  
Ardington  
03 943 2144  
GST 102-102-561

Snow Place Restaurant Ltd.

EDFESIA  
12 SNOW PLACE  
ARDINGTON

\*-----\*  
TERMINAL 47289903 IRAN 026202  
TIME 27SEP 20:08 ACCT CREDIT  
VISA .....8706

\*\*\*\*\*  
RIG: AM00000003  
PIX: 1010  
AUTHORISATION 028888  
PURCHASE NZD170.50  
TOTAL NZD170.50

\*-----\*  
ACCEPTED  
CUSTOMER COPY

gratuity .....

*Advised Tim Lusk at  
Drinks - 13/11/11  
to change Plus to Tim's  
Pland supplied he will  
pay and no for Tim's  
Autumn  
Gillie  
Chauselle  
if  
Curtis who*



Bolton Hotel

Accounts Payable  
Medidian Energy Ltd  
PO Box 10840  
Wellington

Name: Mr Tim Lusk  
Room: 1303  
Guests: 2/0  
Arrive: 01/07/11  
Nights: 1  
Depart: 02/07/11  
Invoice: 02413M Copy Bill  
Voucher: Jenny Sinclair

Txn	Date	Item	Charge	Credit	Comment
1	01/07/11	Accommodation	235.00		
2	01/07/11	Valet Parking	25.00		
3	02/07/11	Bisque Breakfast	50.00		
Accounts Payable					
11 JUL 2011					
			Total to pay: \$310.00		

No of Pages: 1 of 1

TAX INVOICE: GST No: 89-823-510  
Bank Detail: 03 9539-0241246-000

Bolton Hotel Wellington  
P.O Box 2094, Wellington, NZ  
P: +64-4-4728966 F: +64-4-4728955

GST Summary	Net	Tax	Total
15%	269.57	40.43	310.00

Recommended on  
**RATE YOUR STAY**  
tripadvisor®  
get the truth, then go™  
www.tripadvisor.com

**SURF'S UP FREE INROOM INTERNET**





**COPTHORNE HOTEL  
COMMODORE**  
CHRISTCHURCH AIRPORT

449 Memorial Avenue, PO Box 14053, Christchurch 8544, New Zealand  
Telephone 64-3-358 8123, Facsimile 64-3-358 2231  
Reservations Toll Free 6598 COMMODORE (186563)  
reservations@commodore.net.nz • www.commodore.net.nz

**Tax Invoice**

G.S.T. Registration No. 13-873-747  
Acct# 38990444834  
Room# 224  
Order#

Arrival: 27/09/2011  
Depart: 29/09/2011  
Room Rate \$0.00  
Date: 28/09/2011  
Page 1 of 1

LUSK, MR TIM  
MERIDIAN ENERGY LIMITED  
NEW ZEALAND

Guest Name: LUSK, MR TIM

Date	Description	Reference	Exclusive	Tax	Inclusive
27/09/2011	PHONE CALLS	224/2036000108063086076	\$2.83	\$0.42	\$3.25
28/09/2011	ACCOMMODATION	#224 LUSK, MR TIM	\$147.83	\$22.17	\$170.00
28/09/2011	PATTERSONS BREAKFAST	224/812207/22/PATTERSONS BRE	\$21.74	\$3.26	\$25.00
28/09/2011	ACCOMMODATION	#224 LUSK, MR TIM	\$147.83	\$22.17	\$170.00
Invoice Totals			\$320.22	\$46.03	\$368.25
Payments Received			\$0.00		\$0.00
Balance Due					\$368.25

COMMODORE AIRPORT HO  
449 MEMORIAL AVENUE  
CHRISTCHURCH

\*-----EFTPOS-----\*  
TERMINAL 07849701  
TIME 29SEP 07:48  
TRAN 009321 CREDIT  
UIC 000000000000  
CARD \*\*\*\*\*8706  
UIC PURCHASING  
RID: A00000000003  
PIN: 1010  
AUTH 085693  
PURCHASE NZ\$368.25  
TOTAL NZ\$368.25

ACCEPT WITH SIG

\*-----\*  
CUSTOMER COPY

Guest Signature

CREDIT TERMS: Payment in full by the 20th of the month following departure date. I agree that any liability for this bill is not waived and I agree to pay the full amount of these charges. On default of payment, all collection costs, administration costs and interest at International Motor Inn LTD current bank overdraft rates will be added to this account.

Payment by direct credit: Please deposit funds to: 02-0800-0402200-26  
Remittance advice to be emailed to accounts@commodore.net.nz

We appreciate your feedback on Tripadvisor.com



**COPTHORNE HOTEL  
COMMODORE**  
CHRISTCHURCH AIRPORT

449 Memorial Avenue, PO Box 14053, Christchurch 8544, New Zealand  
Telephone 64-3-358 8123, Facsimile 64-3-358 2231  
Reservations Toll Free 6598 COMMODORE (186563)  
reservations@commodore.net.nz • www.commodore.net.nz

**Tax Invoice**

G.S.T. Registration No. 13-873-747  
Acct# 38990444550  
Room# 338  
Order#

Arrival: 30/09/2011  
Depart: 11/10/2011  
Room Rate \$0.00  
Date: 11/10/2011  
Page 1 of 1

LUSK, MR TIM  
MERIDIAN ENERGY LIMITED  
NEW ZEALAND

Guest Name: LUSK, MR TIM

Date	Description	Reference	Exclusive	Tax	Inclusive
30/09/2011	PATTERSONS DINNER	328/8728/20/52/PATTERSONS DINI	\$94.13	\$8.87	\$103.00
30/09/2011	PATTERSONS BAR	328/8788/21/55/PATTERSONS BAR	\$16.09	\$2.41	\$18.50
30/09/2011	PATTERSONS BAR	328/8863/23/14/PATTERSONS BAR	\$46.96	\$7.04	\$54.00
30/09/2011	ACCOMMODATION	#328 LUSK, MR TIM	\$182.61	\$27.39	\$210.00
Invoice Totals			\$309.78	\$45.72	\$355.50
Payments Received			\$0.00		\$0.00
Balance Due					\$355.50

Guest Signature

CREDIT TERMS: Payment in full by the 20th of the month following departure date. I agree that any liability for this bill is not waived and I agree to pay the full amount of these charges. On default of payment, all collection costs, administration costs and interest at International Motor Inn LTD current bank overdraft rates will be added to this account.

Payment by direct credit: Please deposit funds to: 02-0800-0402200-26  
Remittance advice to be emailed to accounts@commodore.net.nz

We appreciate your feedback on Tripadvisor.com



Tax Invoice IVD2909110011

Hertz New Zealand Ltd  
Private Bag 4716  
Christchurch 8140  
Phone Head Office 03 358 6789  
G.S.T. No. 20-247-711

Charge To  
MERIDIAN ENERGY LTD  
PO BOX 10840  
THE TERRACE  
WELLINGTON 6143

Invoice Date: 01 OCTOBER 2011



Rental Charges		CONTRACT	
Rate 9410	CDP	MERIDIAN ENERGY LTD	
3 Days @ 58.90 per day	176.70		
Refuelling Service	25.84 litres @ \$2.60 per litre		67.18
Surcharges	ONE WAY Charge		60.00
Insurance	Own Cover		
		Total before G.S.T.	303.88
		Goods and Services Tax G.S.T. 15.0%	45.58
		<b>Charged To Your VISA Number = NZ\$</b>	<b>349.46</b>
This Is Not A Request For Payment			

Rental Details		Order No 782098769	
Res ID No. P2443315043	Driver MR TIMOTHY A LUSK		
Rented From	Date	Returned To	Date
INVERCARGILL AIRPORT	29SEP11	CHRISTCHURCH DOMESTIC AP	01OCT11
Vehicle Supplied	Registration	Kms Out	Kms In
FORD FALCON XT	PKK631	45377	46321
Carbon Emissions	236,944g	Class Requested	944
Agent Code	24394646	Agent Name	TANDEM TRAVEL WELLINGTON

HOW WAS YOUR EXPERIENCE?  
WE'D LIKE YOUR FEEDBACK.

- 1) Visit [WWW.HERTZSURVEY.COM](http://WWW.HERTZSURVEY.COM)
- 2) Enter Rental Record Number 258272011
- 3) Enter Access Code: NZINV50
- 4) Take Brief 4 Question Survey

THANK YOU FOR RENTING FROM

**HERTZ**

Form of Payment: ValetPort Ltd GST Reg. No: 10-795-869  
 Visa P.O. Box 21004 Wellington: (04) 388 0542  
 8706 BUSINESS Wellington Fax: 04 388 0402  
 Paid

Tax Invoice Receipt

Sold To  
Mr Tim A Lusk

Invoice No: 413737  
 Booking No: 1039840  
 Return NZ5324  
 Flight:  
 Pick Up: 01/10/2011 1455  
 Drop Off: 30/09/2011 1215

FF No:  
Contact No:

Vehicle:

Service	Description	Qty	Total
Uncovered Parking		1 (Days)	\$40.00
<b>Total</b>			<b>\$40.00</b>
			GST Included \$5.22



AIR NEW ZEALAND

Form of Payment: Visa  
8706 BUSINESS  
Paid

ValetPort Ltd  
P.O Box 21004  
Wellington

GST Reg. No: 10-795-869  
Wellington: (04) 388 0542  
Fax: 04 388 0402

Tax Invoice Receipt

Sold To  
Mr Tim A Lusk

Invoice No: 413738  
Booking No: 0978704  
Return Flight: NZ5324  
Pick Up: 04/10/2011 1515  
Drop Off: 27/09/2011 1425

FF No:  
Contact No:

Invoice No: 415639  
Booking No: 1038706  
Return Flight: NZ484  
Pick Up: 04/10/2011 1900  
Drop Off: 04/10/2011 1145

Vehicle:

Service	Description	Qty	Total
Uncovered Parking		4 (Days)	\$117.00
<b>Total</b>			<b>\$117.00</b>
			<b>GST Included \$15.26</b>

Service	Description	Qty	Total
Uncovered Parking		1 (Days)	\$40.00
<b>Total</b>			<b>\$40.00</b>
			<b>GST Included \$5.22</b>



AIR NEW ZEALAND

Form of Payment: Visa  
8706 BUSINESS  
Paid

ValetPort Ltd  
P.O Box 21004  
Wellington

GST Reg. No: 10-795-869  
Wellington: (04) 388 0542  
Fax: 04 388 0402

Tax Invoice Receipt

Sold To  
Mr Tim A Lusk

Invoice No: 415639  
Booking No: 1038706  
Return Flight: NZ484  
Pick Up: 04/10/2011 1900  
Drop Off: 04/10/2011 1145

FF No:  
Contact No:

Service: Uncovered Parking

Service	Description	Qty	Total
Uncovered Parking		1 (Days)	\$40.00
<b>Total</b>			<b>\$40.00</b>
			<b>GST Included \$5.22</b>

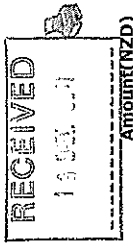


Spendvision  
Account Statement



National Bank New Zealand Statement for Tim Lusk  
Statement Period 21 Oct 2011 to 20 Nov 2011

Current Balance: \$ 1350.45  
Previous Balance: \$ 2070.51



Transaction Date	Business Unit	Account	Research & Development	Product	Project	Tax Code	Tax Amt	Tax Excl. Amt	Amount (NZD)
24 Oct 2011	MEL01	4520		Sudlima Hotel Chch Apt	R9000510	GST 15%	\$ 20.87	\$ 139.13	\$ 160.00
Accommodation in Chch to attend Exec Meeting									
25 Oct 2011	MEL01	4520		Air NZ Carparking	R9000510	GST 15%	\$ 5.22	\$ 31.78	\$ 40.00
Air NZ Koru Valet Parking									
25 Oct 2011	MEL01	4520		Blue Star Taxis	R9000510	GST 15%	\$ 4.57	\$ 30.43	\$ 35.00
Taxi Fare Christchurch									
25 Oct 2011	MEL01	4520		Blue Star Taxis	R9000510	GST 15%	\$ 4.81	\$ 32.09	\$ 36.90
Taxi Fare Christchurch									
25 Oct 2011	MEL01	4520		Blue Star Taxis	R9000510	GST 15%	\$ 1.08	\$ 7.22	\$ 8.30
Taxi Fare Christchurch									
25 Oct 2011	MEL01	4520		Sudlima Hotel Chch Apt	R9000510	GST 15%	\$ 2.28	\$ 15.22	\$ 17.50
Breakfast at Sudlima Hotel - attending Exec meeting in Chch									
01 Nov 2011	MEL01	4520		Blue Star Taxis	R9000510	GST 15%	\$ 5.86	\$ 39.04	\$ 44.90
Taxi Fare Christchurch									
02 Nov 2011	MEL01	4520		Air NZ Carparking	R9000510	GST 15%	\$ 5.61	\$ 37.39	\$ 43.00
Air NZ Koru Airport Parking									
02 Nov 2011	MEL01	4520		Blue Star Taxis	R9000510	GST 15%	\$ 6.13	\$ 40.87	\$ 47.00
Taxi Fare Christchurch									
02 Nov 2011	MEL01	4520		Blue Star Taxis	R9000510	GST 15%	\$ 4.57	\$ 30.43	\$ 35.00
Taxi Fare Christchurch									
02 Nov 2011	MEL01	4520		The George Hotel	R9000510	GST 15%	\$ 47.11	\$ 314.04	\$ 361.15
Accommodation at George Hotel to attend Merid in Board Meeting									
05 Nov 2011	MEL01	4520		Air NZ Carparking	R9000510	GST 15%	\$ 43.00	\$ 268.15	\$ 311.15

Form of Payment: Visa  
8706 BUSINESS  
Paid

ValetPort Ltd  
P.O Box 21004  
Wellington

GST Reg. No: 10-795-869  
Wellington: (04) 388 0542  
Fax: 04 388 0402

Tax Invoice Receipt

Sold To  
**Mr Tim A Lusk**

Invoice No: 423344  
Booking No: 0832541  
Return Flight: NZ496  
Pick Up: 19/10/2011 1815  
Drop Off: 19/10/2011 0840

FF No:  
Contact No:

Vehicle:

Description	Days	Total
Uncovered Parking	1 (Days)	\$40.00
<b>Total</b>		<b>\$40.00</b>
<b>GST Included</b>		<b>\$5.22</b>

MELO1	4520		R9000510	GST 15%	\$ 5.61	\$ 37.39
Air NZ Koru Airport Valet parking						
05 Nov 2011 Ascot Park Hotel/motel						
MELO1	4520		R9000510	GST 15%	\$ 19.24	\$ 128.26
Accommodation in Invercargill to attend NZAS 40th Anniversary function						
MELO1	4520		R9000510	GST 15%	\$ 3.26	\$ 21.74
Blue Star Taxis Invergl						
MELO1	4520		R9000510	GST 15%	\$ 3.26	\$ 21.74
Taxi Fare in Invercargill						
10 Nov 2011 Bolton Hotel						
MELO1	4370		R9000510	GST 15%	\$ 4.96	\$ 33.04
Bottle of wine purchased on private stay at Bolton Hotel. <i>Individually charged to Mercedes Wills (Jim with receipt attached to this report)</i>						
MELO1	4520		R9000510	GST 15%	\$ 5.61	\$ 37.39
Air NZ Koru Airport Valet Parking						
17 Nov 2011 Auckland Co Op Taxis						
MELO1	4520		R9000510	GST 15%	\$ 9.80	\$ 63.30
Taxi fare Auckland						
18 Nov 2011 Auckland Co Op Taxis						
MELO1	4520		R9000510	GST 15%	\$ 8.26	\$ 55.04
Taxi Fare Auckland						
18 Nov 2011 Blue Star Taxis						
MELO1	4520		R9000510	GST 15%	\$ 5.05	\$ 33.65
Taxi fare Christchurch						
18 Nov 2011 Blue Star Taxis						
MELO1	4520		R9000510	GST 15%	\$ 6.27	\$ 41.83
Taxi Fare Christchurch						
MELO1	4520		R9000510	N/A	\$ 0.00	\$ 2,070.51
Payment						
MELO1	4520		R9000510	N/A	\$ 0.00	\$ 2,070.51
Total Amount: (NZD) - \$720.06						

**Declaration:**

I, Tim Lusk, certify that all expenditure listed on this statement was business-related, necessary and reasonable, and complies with Meridian's policies.

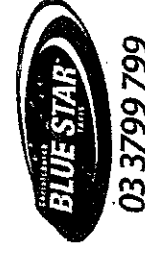
Employee: Tim Lusk Employee ID: 769

Signature: *[Signature]* Dated: *15/12/11*

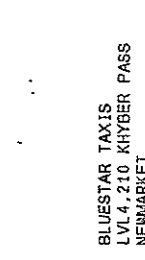
Manager's review and approval: *[Signature]* Signature: *Chris Mallet, Chairman*



**03 3799 799**  
 BLUE STAR TAXIS  
 PH 3799-799  
 CHRISTCHURCH  
 Tax Invoice  
 GST 40-423-915  
 TAXI MERCH 256033  
 TAXI ID DMK534  
 DRIVER ID NORMANZ4  
 TERMINAL 66738241  
 MERCHANT 10667382041  
 START 25/10/11 16:35  
 STOP 25/10/11 16:35  
 TRANS No. 000401  
 EFTPOS \$6.30  
 FARE \$0.00  
 EXTRAS \$2.00  
 ESF EX GST \$8.30  
 TOTAL \$8.30  
 EFTPOS ACCEPTED  
 ---CUSTOMER COPY---  
 THANK YOU FOR USING  
 BLUE STAR TAXIS



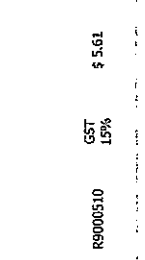
**03 3799 799**  
 BLUE STAR TAXIS  
 PH 3799-789  
 CHRISTCHURCH  
 Tax Invoice  
 GST 92-894-785  
 TAXI MERCH 336658  
 TAXI ID EAR779  
 DRIVER ID GASHA1  
 TERMINAL 66738339  
 MERCHANT 10667383039  
 START 18/11/11 09:33  
 STOP 18/11/11 09:33  
 TRANS No. 000358  
 EFTPOS \$46.10  
 FARE \$0.00  
 EXTRAS \$2.00  
 ESF EX GST \$48.10  
 TOTAL \$48.10  
 EFTPOS ACCEPTED  
 ---CUSTOMER COPY---  
 THANK YOU FOR USING  
 BLUE STAR TAXIS



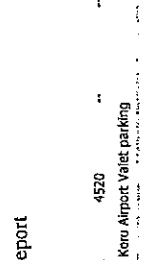
**03 3799 799**  
 BLUESTAR TAXIS  
 LVL4, 210 KHYBER PASS  
 NEWMARKET  
 POS REF 000401  
 ---EFTPOS---  
 TERMINAL 66738241  
 TIME 25OCT 16:36  
 TRAN 000264 CREDIT  
 /ISA  
 CARD .....8706  
 RID: A0000000003  
 PIX: 1010  
 AUTH 070268  
 PURCHASE NZ\$8.30  
 TOTAL ACCEPTED NZ\$8.30  
 ---CUSTOMER COPY---  
 THANK YOU FOR USING  
 BLUE STAR TAXIS



**03 3799 799**  
 BLUE STAR TAXIS  
 PH 3789-789  
 CHRISTCHURCH  
 Tax Invoice  
 GST 14-132-827  
 TAXI MERCH 239798  
 TAXI ID BLN857  
 DRIVER ID PETER263  
 TERMINAL 66738206  
 MERCHANT 10667382006  
 START 25/10/11 12:48  
 STOP 25/10/11 12:48  
 TRANS No. 000368  
 EFTPOS \$34.90  
 FARE \$0.00  
 EXTRAS \$2.00  
 ESF EX GST \$36.90  
 TOTAL \$36.90  
 EFTPOS ACCEPTED  
 ---CUSTOMER COPY---  
 THANK YOU FOR USING  
 BLUE STAR TAXIS



**03 3799 799**  
 BLUESTAR TAXIS  
 LVL4, 210 KHYBER PASS  
 NEWMARKET  
 POS REF 000364  
 ---EFTPOS---  
 TERMINAL 66738203  
 TIME 25OCT 07:12  
 TRAN 000319 CREDIT  
 /ISA  
 CARD .....8706  
 RID: A0000000003  
 PIX: 1010  
 AUTH 087752  
 PURCHASE NZ\$35.00  
 TOTAL ACCEPTED NZ\$35.00  
 ---CUSTOMER COPY---  
 THANK YOU FOR USING  
 BLUE STAR TAXIS



**03 3799 799**  
 BLUE STAR TAXIS  
 PH 3799-799  
 CHRISTCHURCH  
 Tax Invoice  
 GST 85-006-847  
 TAXI MERCH 334086  
 TAXI ID DGU417  
 DRIVER ID JLBACH1  
 TERMINAL 66738203  
 MERCHANT 10667382003  
 START 25/10/11 07:12  
 STOP 25/10/11 07:12  
 TRANS No. 000364  
 EFTPOS \$33.00  
 FARE \$0.00  
 EXTRAS \$2.00  
 ESF EX GST \$35.00  
 TOTAL \$35.00  
 EFTPOS ACCEPTED  
 ---CUSTOMER COPY---  
 THANK YOU FOR USING  
 BLUE STAR TAXIS

BLUESTAR TAXIS  
LEVEL 4 210 KHYBER P  
NEWMARKET

POS REF 001641  
 \*-----EFTPOS-----  
 TERMINAL 66934028  
 TIME 18NOV 07:02  
 TRAN 000999 CREDIT  
 VISA  
 CARD  
 RID: A000000003  
 PIX: 1010  
 AUTH 078788 NZ\$63.30  
 PURCHASE NZ\$63.30  
 TOTAL ACCEPTED  
 MERCHANT COPY



03 3799 799

BLUE STAR TAXIS  
PH 3799-799  
CHRISTCHURCH  
Tax Invoice  
GST 89-384  
TAXI MERCH 335944  
DRIVER ID DANNY54  
TERMINAL 66738183  
MERCHANT 1066738183  
START 01/11/11 18:48  
STOP 01/11/11 18:48  
TRANS No. 000258  
EFTPOS  
FARE \$42.90  
EXTRAS \$0.00  
ESF EX GST \$2.00  
TOTAL \$44.90  
EFTPOS ACCEPTED  
---CUSTOMER COPY---



03 3799 799

BLUE STAR TAXIS  
PH 3799-799  
CHRISTCHURCH  
Tax Invoice  
GST 89-384  
TAXI MERCH 335944  
DRIVER ID DANNY54  
TERMINAL 66738183  
MERCHANT 1066738183  
START 01/11/11 18:48  
STOP 01/11/11 18:48  
TRANS No. 000258  
EFTPOS  
FARE \$42.90  
EXTRAS \$0.00  
ESF EX GST \$2.00  
TOTAL \$44.90  
EFTPOS ACCEPTED  
---CUSTOMER COPY---

AUCKLAND CO OP TAXIS  
LEVEL 4 210 KHYBER P  
NEWMARKET AUCKLAND

POS REF 001641  
 \*-----EFTPOS-----  
 TERMINAL 66934028  
 TIME 18NOV 07:02  
 TRAN 000999 CREDIT  
 VISA  
 CARD  
 RID: A000000003  
 PIX: 1010  
 AUTH 078788 NZ\$63.30  
 PURCHASE NZ\$63.30  
 TOTAL ACCEPTED  
 MERCHANT COPY



300 3000

AUCKLAND CO-OP TAXIS  
PH: 300 3000  
AUCKLAND  
Tax Invoice  
GST 79-105-627  
TAXI MERCH 335984  
DRIVER ID FHU702  
TERMINAL 0DILLIP2  
MERCHANT 66934028  
START 18/11/11 06:37  
STOP 18/11/11 07:01  
TRANS No. 001641  
EFTPOS  
TARIFF 1  
FARE \$61.00  
EXTRAS \$0.00  
ESF EX GST \$2.30  
TOTAL \$63.30  
EFTPOS ACCEPTED  
---CUSTOMER COPY---

AUCKLAND CO OP TAXIS  
LEVEL 4 210 KHYBER P  
NEWMARKET AUCKLAND

POS REF 001640  
 \*-----EFTPOS-----  
 TERMINAL 66934028  
 TIME 17NOV 17:40  
 TRAN 000987 CREDIT  
 VISA  
 CARD  
 RID: A000000003  
 PIX: 1010  
 AUTH 079823 NZ\$25.00  
 PURCHASE NZ\$25.00  
 TOTAL ACCEPTED  
 MERCHANT COPY



300 3000

AUCKLAND CO-OP TAXIS  
PH: 300 3000  
AUCKLAND  
Tax Invoice  
GST 79-105-627  
TAXI MERCH 335984  
DRIVER ID 0DILLIP2  
TERMINAL 66934028  
MERCHANT 1066934028  
START 17/11/11 17:06  
STOP 17/11/11 17:40  
TRANS No. 001640  
EFTPOS  
TARIFF 1  
FARE \$65.80  
EXTRAS \$7.00  
ESF EX GST \$2.30  
TOTAL \$75.10  
EFTPOS ACCEPTED  
---CUSTOMER COPY---

BLUE STAR TAXIS INVG  
210 KHYBER PAS RD  
NEWMARKET

POS REF 001641  
 \*-----EFTPOS-----  
 TERMINAL 67527355  
 TIME 35NOV 06:26  
 TRAN 000637 CREDIT  
 VISA  
 CARD  
 RID: A000000003  
 PIX: 1010  
 AUTH 079823 NZ\$25.00  
 PURCHASE NZ\$25.00  
 TOTAL ACCEPTED  
 MERCHANT COPY



300 3000

BLUE STAR TAXIS  
MERCHANT ARGILL  
PH 03 217 7777  
Tax Invoice  
GST 82-735-229  
TAXI MERCH 336405  
TAXI ID CAB055  
DRIVER ID  
TERMINAL 67527355  
MERCHANT 10675273055  
START 05/11/11 06:25  
STOP 05/11/11 06:25  
TRANS No. 000759  
EFTPOS  
FARE \$23.00  
EXTRAS \$0.00  
ESF EX GST \$2.00  
TOTAL \$25.00  
EFTPOS ACCEPTED  
---CUSTOMER COPY---

BLUESTAR TAXIS  
LEVEL 4 210 KHYBER P  
NEWMARKET

POS REF 001641  
 \*-----EFTPOS-----  
 TERMINAL 66934028  
 TIME 18NOV 07:02  
 TRAN 000999 CREDIT  
 VISA  
 CARD  
 RID: A000000003  
 PIX: 1010  
 AUTH 078788 NZ\$63.30  
 PURCHASE NZ\$63.30  
 TOTAL ACCEPTED  
 MERCHANT COPY



03 3799 799

BLUE STAR TAXIS  
PH 3799-799  
CHRISTCHURCH  
Tax Invoice  
GST 89-384  
TAXI MERCH 335944  
DRIVER ID DANNY54  
TERMINAL 66738183  
MERCHANT 1066738183  
START 01/11/11 18:48  
STOP 01/11/11 18:48  
TRANS No. 000258  
EFTPOS  
FARE \$42.90  
EXTRAS \$0.00  
ESF EX GST \$2.00  
TOTAL \$44.90  
EFTPOS ACCEPTED  
---CUSTOMER COPY---



03 3799 799

BLUE STAR TAXIS  
PH 3799-799  
CHRISTCHURCH  
Tax Invoice  
GST 89-384  
TAXI MERCH 335944  
DRIVER ID DANNY54  
TERMINAL 66738183  
MERCHANT 1066738183  
START 01/11/11 18:48  
STOP 01/11/11 18:48  
TRANS No. 000258  
EFTPOS  
FARE \$42.90  
EXTRAS \$0.00  
ESF EX GST \$2.00  
TOTAL \$44.90  
EFTPOS ACCEPTED  
---CUSTOMER COPY---

AUCKLAND CO OP TAXIS  
LEVEL 4 210 KHYBER P  
NEWMARKET AUCKLAND

POS REF 001641  
 \*-----EFTPOS-----  
 TERMINAL 66934028  
 TIME 18NOV 07:02  
 TRAN 000999 CREDIT  
 VISA  
 CARD  
 RID: A000000003  
 PIX: 1010  
 AUTH 078788 NZ\$63.30  
 PURCHASE NZ\$63.30  
 TOTAL ACCEPTED  
 MERCHANT COPY



300 3000

AUCKLAND CO-OP TAXIS  
PH: 300 3000  
AUCKLAND  
Tax Invoice  
GST 79-105-627  
TAXI MERCH 335984  
DRIVER ID FHU702  
TERMINAL 0DILLIP2  
MERCHANT 66934028  
START 18/11/11 06:37  
STOP 18/11/11 07:01  
TRANS No. 001641  
EFTPOS  
TARIFF 1  
FARE \$61.00  
EXTRAS \$0.00  
ESF EX GST \$2.30  
TOTAL \$63.30  
EFTPOS ACCEPTED  
---CUSTOMER COPY---

AUCKLAND CO OP TAXIS  
LEVEL 4 210 KHYBER P  
NEWMARKET AUCKLAND

POS REF 001640  
 \*-----EFTPOS-----  
 TERMINAL 66934028  
 TIME 17NOV 17:40  
 TRAN 000987 CREDIT  
 VISA  
 CARD  
 RID: A000000003  
 PIX: 1010  
 AUTH 079823 NZ\$25.00  
 PURCHASE NZ\$25.00  
 TOTAL ACCEPTED  
 MERCHANT COPY



300 3000

AUCKLAND CO-OP TAXIS  
PH: 300 3000  
AUCKLAND  
Tax Invoice  
GST 79-105-627  
TAXI MERCH 335984  
DRIVER ID 0DILLIP2  
TERMINAL 66934028  
MERCHANT 1066934028  
START 17/11/11 17:06  
STOP 17/11/11 17:40  
TRANS No. 001640  
EFTPOS  
TARIFF 1  
FARE \$65.80  
EXTRAS \$7.00  
ESF EX GST \$2.30  
TOTAL \$75.10  
EFTPOS ACCEPTED  
---CUSTOMER COPY---

BLUE STAR TAXIS INVG  
210 KHYBER PAS RD  
NEWMARKET

POS REF 001641  
 \*-----EFTPOS-----  
 TERMINAL 67527355  
 TIME 35NOV 06:26  
 TRAN 000637 CREDIT  
 VISA  
 CARD  
 RID: A000000003  
 PIX: 1010  
 AUTH 079823 NZ\$25.00  
 PURCHASE NZ\$25.00  
 TOTAL ACCEPTED  
 MERCHANT COPY



300 3000

BLUE STAR TAXIS  
MERCHANT ARGILL  
PH 03 217 7777  
Tax Invoice  
GST 82-735-229  
TAXI MERCH 336405  
TAXI ID CAB055  
DRIVER ID  
TERMINAL 67527355  
MERCHANT 10675273055  
START 05/11/11 06:25  
STOP 05/11/11 06:25  
TRANS No. 000759  
EFTPOS  
FARE \$23.00  
EXTRAS \$0.00  
ESF EX GST \$2.00  
TOTAL \$25.00  
EFTPOS ACCEPTED  
---CUSTOMER COPY---



Tax Invoice 027915  
GST Number 10-432-316

Guest :  
TIMOTHY LUSK  
PRIVATE BAG 6997  
WELLINGTON

Arrived: 04/11/11 Departed: 05/11/11 Guests: 1 Room: 106

04/11 \*AUTO\* Room Charges 139.50  
05/11 000000 Room Service 2 8.00  
05/- - - - - Visa 147.50 Cr

ASCOT PARK HOTEL  
RECEIVED  
INVOICE NO 000106  
DATE 05/11/11  
TOTAL 147.50  
RECEIVED NZ\$ 147.50  
CUSTOMER COPY

TOTAL 147.50  
GST Content 19.24  
Total Payments 147.50 Cr  
Balance Due 0.00

!! SAVE TIME, BOOK ONLINE - www.ascotparkhotel.co.nz !!  
\*\* Thank you for choosing to stay with us \*\*

GUEST SIGNATURE



CREDIT TERMS  
Payment to full by 20th of month  
following date of departure



I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

the george

GUESTS NAME & CONTACT ADDRESS

TAX INVOICE

ROOM No. 213  
No. OF GUESTS 1/0  
ARRIVE 01-11-11  
DEPART 02-11-11  
INVOICE No.  
VOUCHER No.  
CONFIRMATION No. 2566900  
G.S.T. No. 50-858-642

Mr Tim Lusk

TAX INVOICE

Date	Text	Debit	Credit
01-11-11	50 Bistro Dinner Food	66.50	
01-11-11	50 Bistro Dinner Beverage	20.00	
01-11-11	Accommodation	254.15	
02-11-11	50 Bistro Breakfast Food	20.50	
02-11-11	Visa		361.15
Total		361.15	361.15

Net Amount 314.05  
GST Amount 47.10  
Total 361.15  
Balance Due 0.00 NZD

THE GEORGE HOTEL  
CNR PARK TERRACE & P  
CHRISTCHURCH

213LU  
\*-----EFTPOS-----\*  
TERMINAL 45179001  
TIME 01NOV 18:52  
TRAN 000737 CREDIT  
VISA  
M  
AUTH 034698 .....8706  
REF NO 000722

AUTH NZ\$300.00  
TOTAL NZ\$361.15

ACCEPT WITH SIG

\*\*\*\*\*  
CUSTOMER COPY

TERMS

I agree that any liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GUEST SIGNATURE



**SUDIMA HOTEL**  
CHRISTCHURCH AIRPORT

**TAX INVOICE**

Guest Details:  
TIMOTHY LUSK

Arrival: 24/10/11  
Departure: 25/10/11  
Folio # 780008  
Room # 625  
Page #: 1  
Extras 1  
GST # 77-684-336

Contact: MELONY 0800 202 038

P.O/Voucher #

Date	Description	Reference	Comment	Amount
25/10/11	Breakfast	POS/347028		\$17.50
25/10/11	Visa/Mastercard			(\$17.50)
Total				\$0.00

Issue Date: 25/10/2011

G.S.T. Included: \$2.28

SUDIMA HOTEL CHCH AP  
CNR MEMORIAL AVE & O  
CHRISTCHURCH

\*\*\*\*\*EFTPOS\*\*\*\*\*  
TERMINAL 60620001  
TIME 25OCT 06:53  
TRAN 023084 CREDIT  
VISA  
CARD .....8706  
Visa  
RID: A000000003  
PIX: 1010  
AUTH 087133  
PURCHASE NZ\$17.50  
TOTAL NZ\$17.50  
ACCEPTED

-----\*  
CUSTOMER COPY

Charge Details

Signature



**SUDIMA HOTEL**  
CHRISTCHURCH AIRPORT

**TAX INVOICE**

Guest Details:  
TIMOTHY LUSK  
X

Arrival: 24/10/11  
Departure: 25/10/11  
Folio # 780008  
Room # 625  
Page #: 1  
Main  
GST # 77-684-336

Contact: MELONY 0800 202 038

P.O/Voucher #

Date	Description	Reference	Comment	Amount
24/10/11	Visa/Mastercard			(\$160.00)
Total				(\$160.00)

G.S.T. Included: \$0.00

Issue Date: 24/10/2011

SUDIMA HOTEL CHCH AP  
CNR MEMORIAL AVE & O  
CHRISTCHURCH

\*\*\*\*\*EFTPOS\*\*\*\*\*  
TERMINAL 60620001  
TIME 24OCT 22:06  
TRAN 023072 CREDIT  
VISA  
CARD .....8706  
Visa  
RID: A000000003  
PIX: 1010  
AUTH 080466  
PURCHASE NZ\$160.00  
TOTAL NZ\$160.00  
ACCEPT WITH SIG

TIM LUSK  
-----\*  
CUSTOMER COPY

Charge Details

Signature





**Bolton Hotel**

Accounts Payable  
Meridian Energy Ltd  
P.O. Box 10840  
Wellington

Name: Mr Tim Lusk  
Room: 1607  
Guests: 2/0  
Arrive: 09/11/11  
Nights: 1  
Depart: 10/11/11  
Invoice: 49781M Copy Bill  
Voucher:



Form of Payment: ValedPort Ltd  
GST Reg. No: 10-795-869  
Wellington: (04) 388 0542  
P.O. Box 21004  
Wellington Fax: 04 388 0402  
8706 BUSINESS  
Paid

**Tax Invoice Receipt**

Sold To  
**Mr Tim A Lusk**

Invoice No: 426375  
Booking No: 1190019  
Return Flight: NZ496  
Pick Up: 25/10/2011 1815  
Drop Off: 24/10/2011 2020

FF No:  
Contact No: 1

**Vehicle:**

Service	Description	City	Total
Uncovered Parking		1 (Days)	\$40.00
<b>Total</b>			<b>\$40.00</b>
			GST Included \$5.22

Txn Date	Item	Charge	Credit	Comment
1 09/11/11	Accommodation	235.00		
2 09/11/11	Valet Parking	25.00		
3 10/11/11	Breakfast	28.00		
4 10/11/11	Beverage NALC	8.00		
5 10/11/11	Visa Card	39.00		
6 10/11/11	Minibar		296.00	
9 10/11/11	Visa Card		38.00	
		<b>Total to pay: \$0.00</b>		

*\* Wine inadvertently charged to Meridian Visa (when it was a personal expense) Tim will reimburse with personal cheque.*

No of Pages: 1 of 1

TAX INVOICE: GST No: 89-823-510  
Bank Detail: 03-0539-0241246-000

Bolton Hotel Wellington  
P.O. Box 2094, Wellington, NZ  
P: +64-4-4723966 F: +64-4-4729955

GST Summary	Net	Tax	Total
15%	290.44	43.56	334.00

Recommended on  
**tripadvisor**  
get the most out of your stay  
www.tripadvisor.com

**RATE YOUR STAY**



**SURF'S UP! FREE INROOM INTERNET**





AIR NEW ZEALAND

Form of Payment: Visa  
8706 BUSINESS  
Paid  
ValePort Ltd  
P.O Box 21004  
Wellington  
GST Reg. No: 10-795-869  
Wellington: (04) 388 0542  
Fax: 04 388 0402

Tax Invoice Receipt

Sold To  
Mr Tim A Lusk

Invoice No: 430995  
Booking No: 0882418  
Return Flight: NZ356  
Pick Up: 02/11/2011 1815  
Drop Off: 01/11/2011 1730

FF No:  
Contact No:

Vehicle:

Service	Description	Qty	Total
Covered Parking		1 (Days)	\$43.00
<b>Total</b>			<b>\$43.00</b>
GST Included			\$5.61



AIR NEW ZEALAND

Form of Payment: Visa  
8706 BUSINESS  
Paid  
ValePort Ltd  
P.O Box 21004  
Wellington  
GST Reg. No: 10-795-869  
Wellington: (04) 388 0542  
Fax: 04 388 0402

Tax Invoice Receipt

Sold To  
Mr Tim A Lusk

Invoice No: 433299  
Booking No: 1189689  
Return Flight: NZ8076  
Pick Up: 05/11/2011 0930  
Drop Off: 04/11/2011 0840

FF No:  
Contact No:

Vehicle:

Service	Description	Qty	Total
Covered Parking		1 (Days)	\$43.00
<b>Total</b>			<b>\$43.00</b>
GST Included			\$5.61



Spendvision  
Account Statement

National Bank New Zealand Statement for Tim Lusk  
Statement Period 21 Nov 2011 to 20 Dec 2011

Current Balance: \$ 5765.81  
Previous Balance: \$ 1350.45

20 FEB 2012



Form of Payment: Visa  
8706 BUSINESS  
Paid

ValetPort Ltd  
P.O Box 21004  
Wellington

GST Reg. No: 10-795-869  
Wellington: (04) 388 0542  
Fax: 04 388 0402

Tax Invoice Receipt

Sold To  
Mr Tim A Lusk

Invoice No: 440304  
Booking No: 1037842  
Return Flight: NZ334  
Pick Up: 17/11/2011 0855  
Drop Off: 16/11/2011 0840

FF No:  
Contact No:

Vehicle:

Service	Description	Qty	Total
Covered Parking		1 (Days)	\$43.00
		<b>Total</b>	<b>\$43.00</b>
		<b>GST Included</b>	<b>\$5.61</b>

Business Unit	Account	Transaction Date	Transaction Detail	Research & Development	Product	Project	Tax Code	Tax Amt	Tax Excl. Amt	Amount(NZD)
16 Nov 2011			Avis New Zealand Akld							\$ 115.28
MEL01	4520				R9000510		GST 15%	\$ 15.04		\$ 100.24
			Rental vehicle in Chch to attend Arc Bd meeting							
17 Nov 2011			Air NZ Carparking							\$ 40.00
MEL01	4520				R9000510		GST 15%	\$ 5.22		\$ 34.78
			Air NZ Airport Koru Valet Parking							
17 Nov 2011			Trade Kitchen							\$ 159.00
MEL01	4190				R9000510		GST 15%	\$ 20.74		\$ 138.26
			Lunch, Tim,							
18 Nov 2011			Pullman Aki Reception							\$ 261.50
MEL01	4520				R9000510		GST 15%	\$ 34.11		\$ 227.39
			Accommodation in Auckland to attend <i>rewards function for</i>							
18 Nov 2011			Wgtn Combined Taxis							\$ 25.80
MEL01	4520				R9000510		GST 15%	\$ 3.37		\$ 22.43
			Taxi fare							
19 Nov 2011			Ticketmaster7							\$ 458.93
MEL01	4570				R9000510		N/A	\$ 0.00		\$ 357.93AUD
			Personal show tickets inadvertently charged to company credit card - Tim reimbursed with personal charge							
20 Nov 2011			Air NZ Carparking							\$ 92.00
MEL01	4520				R9000510		GST 15%	\$ 12.00		\$ 80.00
			2 days Airport Koru Valet Parking							
21 Nov 2011			Intercon Hotel Syd							\$ 17.90
MEL01	4500				R9000510		N/A	\$ 0.00		\$ 13.20AUD
			Miscellaneous hotel costs associated with accommodation in Sydney for Uesato Function							
21 Nov 2011			Intercon Hotel Syd							\$ 1,057.64
MEL01	4500				R9000510		N/A	\$ 0.00		\$ 780.00AUD
			2 nights accommodation in Sydney to attend Vertus Function with Danish Royal Highness							
22 Nov 2011			Bolton Hotel							\$ 260.00
MEL01	4520				R9000510		GST 15%	\$ 33.91		\$ 226.09
			Overnight accommodation in Wgtn - to attend Divand with Sweden							
22 Nov 2011			Foxglove							\$ 211.50
MEL01	4590				R9000510		GST 15%	\$ 27.59		\$ 183.91
			Dinner - Tim and							
24 Nov 2011			Air NZ Carparking							\$ 40.00
										GST

MEL01	4520		R9000510	15%	\$ 5.22	\$ 34.78
Air New Zealand Koru Valet Parking						
24 Nov 2011		Blue Star Taxis	R9000510	GST 15%	\$ 2.22	\$ 17.00
MEL01	4520		R9000510	15%	\$ 1.64	\$ 10.96
Taxi Fare - Christchurch						
25 Nov 2011		Wgtn Combined Taxis	R9000510	GST 15%	\$ 2.84	\$ 21.80
MEL01	4520		R9000510	15%	\$ 33.91	\$ 226.09
Taxi fare - Auckland						
30 Nov 2011		Corporate Cabs Limit	R9000510	GST 15%	\$ 1.60	\$ 10.70
MEL01	4520		R9000510	15%	\$ 2.13	\$ 14.17
Taxi fare - Wgtn						
01 Dec 2011		Bolton Hotel	R9000510	GST 15%	\$ 2.23	\$ 14.87
MEL01	4520		R9000510	15%	\$ 5.22	\$ 34.78
Overnight in Wgtn to attend Engineering Excel (L-2-2) @ Wgtn						
06 Dec 2011		Wgtn Combined Taxis	R9000510	GST 15%	\$ 20.09	\$ 133.91
MEL01	4520		R9000510	15%	\$ 12.78	\$ 85.22
Taxi Fare - Wgtn						
07 Dec 2011		Amalga Taxis 3-888-000	R9000510	GST 15%	\$ 27.39	\$ 182.61
MEL01	4520		R9000510	15%	\$ 28.50	\$ 190.00
Taxi Fare - Wgtn						
07 Dec 2011		Wgtn Combined Taxis	R9000510	GST 15%	\$ 13.77	\$ 91.82
MEL01	4520		R9000510	15%		
Taxi Fare - Wgtn						
08 Dec 2011		Air NZ Carparking	R9000510	GST 15%		
MEL01	4520		R9000510	15%		
Air New Zealand Airport Valet Parking						
08 Dec 2011		Bolton Hotel	R9000510	GST 15%		
MEL01	4520		R9000510	15%		
Overnight in Wgtn to attend Meridian Board dinner						
10 Dec 2011		Heritage Gateway Hotel	R9000510	GST 15%		
MEL01	4520		R9000510	15%		
Accommodation in Oamaru to attend Twizel Christmas Function						
11 Dec 2011		Air NZ Carparking	R9000510	GST 15%		
MEL01	4520		R9000510	15%		
Air New Zealand Koru Airport Valet Parking						
11 Dec 2011		Commodore Airport Hotel	R9000510	GST 15%		
MEL01	4520		R9000510	15%		
Accommodation in CCh to attend Meridian Xmas Function						
11 Dec 2011		Hertz	R9000510	GST 15%		
MEL01	4520		R9000510	15%		
Rental vehicle to attend Twizel Christmas function						
11 Dec 2011		Shell Carlton Corner	R9000510	GST 15%		
MEL01	4520		R9000510	15%		

**Declaration:**

I, Tim Lusk, certify that all expenditure listed on this statement was business-related, necessary and reasonable, and complies with Meridian's policies.

Employee: Tim Lusk Employee ID: 769

Signature \_\_\_\_\_

Manager's review and approval \_\_\_\_\_

Signature \_\_\_\_\_

Dated 7/2/12

Total Amount: (NZD) \$ 4415.36

30 Nov 2011 Payment R9000510 N/A \$ 0.00 -\$ 1,350.45

WELLINGTON COMBINED TAXI  
LVL 4, 210 KHYBER PAS  
NEWMARKET

\*\*\*\*\*EFTPOS\*\*\*\*\*  
TERMINAL 66740188  
TIME 25NOV 16:48  
TRAN 002119 CREDIT  
VISA CARD  
R/D: A000000003  
PIX: 1010  
AUTH 064665  
PURCHASE NZ\$12.60  
TOTAL NZ\$12.60  
ACCEPTED  
CUSTOMER COPY

GREEN CABS 440  
GST#60-762-133  
CHRISTCHURCH

\*\*\*\*\*EFTPOS\*\*\*\*\*  
TERMINAL 67369901  
TIME 14DEC 18:21  
TRAN 000630 CREDIT  
VISA CARD  
R/D: A000000003  
PIX: 1010  
AUTH 011670 EXP03/12  
PURCHASE NZ\$ 41.50  
TOTAL NZ\$ 41.50  
ACCEPTED  
INVOICE NUM 000660  
CUSTOMER COPY



03 3799 799

WELLINGTON COMBINED TAXI  
LVL 4, 210 KHYBER PAS  
NEWMARKET

\*\*\*\*\*EFTPOS\*\*\*\*\*  
TERMINAL 66740188  
TIME 25NOV 16:48  
TRAN 002119 CREDIT  
VISA CARD  
R/D: A000000003  
PIX: 1010  
AUTH 064665  
PURCHASE NZ\$12.60  
TOTAL NZ\$12.60  
ACCEPTED  
CUSTOMER COPY



384 44 44

WELLINGTON COMBINED TAXI  
LVL 4, 210 KHYBER PAS  
NEWMARKET

\*\*\*\*\*EFTPOS\*\*\*\*\*  
TERMINAL 66740188  
TIME 25NOV 16:48  
TRAN 002119 CREDIT  
VISA CARD  
R/D: A000000003  
PIX: 1010  
AUTH 064665  
PURCHASE NZ\$12.60  
TOTAL NZ\$12.60  
ACCEPTED  
CUSTOMER COPY



384 44 44

WELLINGTON COMBINED TAXI  
LVL 4, 210 KHYBER PAS  
NEWMARKET

\*\*\*\*\*EFTPOS\*\*\*\*\*  
TERMINAL 66740188  
TIME 25NOV 16:48  
TRAN 002119 CREDIT  
VISA CARD  
R/D: A000000003  
PIX: 1010  
AUTH 064665  
PURCHASE NZ\$12.60  
TOTAL NZ\$12.60  
ACCEPTED  
CUSTOMER COPY



03 3799 799

BLUE STAR TAXIS  
PH 3799-799  
CHRISTCHURCH

Tax Invoice  
GST 36-603-648  
TAXI MERCH 279552  
TAXI ID DSK823  
DRIVER ID FINBARR1  
TERMINAL 66738227  
MERCHANT 10667382027  
START 15/12/11 07:24  
STOP 15/12/11 07:24  
TRANS No. 001565  
EFTPOS  
FARE \$34.30  
EXTRAS \$0.00  
ESF EX GST \$2.00  
TOTAL \$36.30

EFTPOS ACCEPTED  
---CUSTOMER COPY---

THANK YOU FOR USING  
BLUE STAR TAXIS



03 3799 799

BLUE STAR TAXIS  
PH 3799-799  
CHRISTCHURCH

Tax Invoice  
GST 17-636-572  
TAXI MERCH 334046  
TAXI ID BCU476  
DRIVER ID MANNY4  
TERMINAL 66738135  
MERCHANT 10667381035  
START 13/12/11 14:16  
STOP 13/12/11 14:16  
TRANS No. 000301  
EFTPOS  
FARE \$33.50  
EXTRAS \$1.00  
ESF EX GST \$2.00  
TOTAL \$36.50

EFTPOS ACCEPTED  
---CUSTOMER COPY---

THANK YOU FOR USING  
BLUE STAR TAXIS

WELLINGTON COMBINED TAXI  
LVL 4, 210 KHYBER PAS  
NEWMARKET

\*\*\*\*\*EFTPOS\*\*\*\*\*  
TERMINAL 66738963  
TIME 07DEC 19:04  
TRAN 001673 CREDIT  
VISA CARD  
R/D: A000000003  
PIX: 1010  
AUTH 030546  
PURCHASE NZ\$17.10  
TOTAL NZ\$17.10  
ACCEPTED  
CUSTOMER COPY

WELLINGTON COMBINED TAXI  
LVL 4, 210 KHYBER PAS  
NEWMARKET

\*\*\*\*\*EFTPOS\*\*\*\*\*  
TERMINAL 66738963  
TIME 07DEC 19:04  
TRAN 001673 CREDIT  
VISA CARD  
R/D: A000000003  
PIX: 1010  
AUTH 030546  
PURCHASE NZ\$17.10  
TOTAL NZ\$17.10  
ACCEPTED  
CUSTOMER COPY

SHELL CARLTON CORNER

11 DEC 2011 10:00 am KEVIN

TRANSACTION 2821/01  
GST # 83-884-846  
\*\*\* TAX INVOICE \*\*\*

03 ULTRA 51.03L 2.069\$/L  
VISA \$ 105.59  
TAX AMOUNT \$ 13.77

Thank you for shopping at  
SHELL CARLTON CORNER  
Have a nice day and please call again

REDCLIFF CAFE 2007 L  
12 HOKORUI STREET  
TE ANAU

\*\*\*\*\*EFTPOS\*\*\*\*\*  
TERMINAL 07235001  
TIME 13DEC 21:02  
TRAN 013123 CREDIT  
VISA CARD  
R/D: A000000003  
PIX: 1010  
AUTH 076369 EXP03/12  
PURCHASE NZ\$ 260.10  
TOTAL NZ\$ 260.10  
ACCEPTED  
INVOICE NUM 011860  
CUSTOMER COPY

\*\*\*\*\*EFTPOS\*\*\*\*\*  
TERMINAL 07235001  
TIME 13DEC 21:02  
TRAN 013123 CREDIT  
VISA CARD  
R/D: A000000003  
PIX: 1010  
AUTH 076369 EXP03/12  
PURCHASE NZ\$ 260.10  
TOTAL NZ\$ 260.10  
ACCEPTED  
INVOICE NUM 011860  
CUSTOMER COPY

FOXGLOVE  
57 CUSTOMHOUSE QUAY  
WELLINGTON CENTRAL

TERMINAL 66783507 TRAN 024223  
TIME 22NOV 19:39 ACCT CREDIT  
ISA .....8706  
PIX: 1010  
AUTHORISATION 068240 NZD211.50  
PURCHASE NZ\$211.50  
TOTAL

ACCEPTED  
CUSTOMER COPY

CORPORATE CABS WH GP  
(4) 367 4600  
NEW ZEALAND  
Taxi No 05568  
Driver No 598 06ANDHI  
Driver Uniq ID: .....  
Taxi Reg Plate: FWK306  
TAXI INVOICE  
GST Number: 71-367-827  
Date/Time: 30/11/11 17:44  
From: BOLTON HOTEL - P/O MURRAY  
ANDRA HOTEL (WAS DUX(DN), CITY-T,  
Namp- Lusk Wk,  
Ph 4 472 9966  
c/r: 302514  
Actual Pickup Time 17:48  
CORPORATE CABS LIMIT  
LOWER HUTT

\*--EFTPOS--\*  
TERM 305957000001  
TIME 30NOV 17:58  
TRAN 000467 CREDIT  
VISA PURCHASING  
CARD .....8706  
PID A000000003  
PLX 1010  
TC 21DD198145192088  
AUTH 099128  
PURCHASE NZ\$21.80  
TOTAL NZ\$21.80  
\* (00) ACCEPTED \*



384 44 44  
WELLINGTON COMBINED  
TAXIS PH 384-4444  
WELLINGTON

Tax Invoice  
GST 21-688-280  
TAXI MERCH 336672  
TAXI ID EDR880  
DRIVER ID SCOBIE21  
TERMINAL 86739716  
MERCHANT 10667397016  
START 06/12/11 16:37  
STOP 06/12/11 16:37  
TRANS No. 000261  
EFTPOS \$10.00  
FARE 50.00  
EXTRAS 52.30  
ESF EX GST \$12.33  
TOTAL  
EFTPOS ACCEPTED  
---CUSTOMER COPY---  
THANK YOU FOR USING  
"CT TAXIS"



TAX INVOICE

Dining Restaurant 6  
Name Lusk (Jenny)  
Guests 2  
Invoice # 258803  
Salesperson Dominic I  
Date 7:40 PM 22 Nov 11

Gis Stella 8.50  
James Squires 17.00  
2 @ 8.50  
Groper 70.00  
2 @ 35.00  
Rocket Salad 8.00  
Green Peas 8.00  
Pana 17.00  
Che 17.00  
46.00

AMOUNT DUE \$191.50  
includes GST

Visa EFTPOS 20.00 211.50  
TIP \$20.00  
TENDERED \$211.50

Foxglove  
57 Customhouse Quay  
Queens Wharf  
Wellington  
Today's free Wi-Fi passcode:  
Cooler74  
GST # 103-353-661

Tax Invoice TIUD0912110003

Hertz New Zealand Ltd  
Private Bag 4716  
Christchurch 8140  
Phone Head Office 03 358 6789  
G.S.T. No. 20-247-711

Charge To MERIDIAN ENERGY LTD  
PO BOX 10840  
THE TERRACE  
WELLINGTON 6143

Invoice Date: 11 DECEMBER 2011

Rental Charges		
Rate 9410	CONTRACT	
CDP	MERIDIAN ENERGY LTD	
2 Days @ 57.50 per day		155.00
2 Hours @ 20.00 per hour		
ONE WAY Charge		35.00
Own Cover		
Insurance		
Total before G.S.T.		190.00
Goods and Services Tax G.S.T. 15.0%		28.50
Charged To Your VISA Number = NZ\$		218.50
This Is Not A Request For Payment		

Rental Details		Order No 835105-769	
Res ID No. F2322293881	Driver MR TIMOTHY A LUSK		
Rented From	Date	Returned To	Date
TIMARU AIRPORT	09DEC11	CHRISTCHURCH DOMESTIC AP	11DEC11
Vehicle Supplied	Registration	Class Requested	Kms In Travelled
TOYOTA CAMRY	FR5959	E	669
Carbon Emissions	139,152g	Kms Out	40293
Agent Code	24394646	Agent Name	TANDEM TRAVEL WELLINGTON

HOW WAS YOUR EXPERIENCE?  
WE'D LIKE YOUR FEEDBACK.

- 1) Visit WWW.HERTZSURVEY.COM
- 2) Enter Rental Record Number 538343003
- 3) Enter Access Code NZTIM50
- 4) Take Enter 4 Question Survey

THANK YOU FOR RENTING FROM  
**HERTZ**

Heartland Hotel Cotswold  
 88-96 Papanui Road  
 PO Box 29 369  
 Christchurch, New Zealand  
 Telephone +64 3 355 3535  
 Facsimile +64 3 355 6695  
 Email cotswold@heartlandhotels.co.nz  
 www.heartlandhotels.co.nz

Guest Name Lusk, Mr Timothy

Tax Invoice 99595924

Billing Address:  
 G.S.T. No. 77-336-311  
 Main Page: 1

Room No 1216  
 Arrival 17/11/11  
 Departure 18/11/11  
 Cashier # 53  
 Invoice Date 18/11/11  
 Tax Invoice No 59853

Mr. Tim Lusk

Date	Description	Ref	Comment	Amount
14/12/2011	Accommodation	MER1		\$218.50
Total Including G.S.T.				\$218.50
G.S.T. Component				\$28.50

TAX INVOICE Page (\$)

Date	Description	Debit	Credit
17/11/11	Accommodation	255.00	
18/11/11	Minibar	6.50	
18/11/11	Visa Card		261.50
Total in NZD		261.50	261.50
Total charges in NZD		261.50	
Total includes GST of NZD		34.11	

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature \_\_\_\_\_

\* Indicates non-taxable supply

Balance in NZD 0.00 GST Included

HEARTLAND COTSWOLD  
 88-90 PAPANUI ROAD  
 MERTVALE CHCH  
 \*-----EFTPOS-----\*  
 TERMINAL 07844101  
 TIME 15DEC 07:05  
 TOTAL 019153 CREDIT  
 CARL \*706  
 Visa  
 RID: A030000003  
 PIX: 1010  
 AUTH 053105  
 PURCHASE NZ\$218.50  
 TOTAL NZ\$218.50  
 \*-----\*  
 ACCEPTED  
 CUSTOMER COPY

Guest Signature \_\_\_\_\_

I agree that I am irrevocably liable for payment of the foregoing statement and I/the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

PULLMAN AUCKLAND  
 pullman@pullman.co.nz  
 Cnr Waterloo Quadrant & Princes St  
 PO Box 105 013, Auckland City  
 Auckland 1143 - New Zealand  
 T. +64 9 353 1000 - F. +64 9 353 1002  
 www.pullmanhotels.com - www.sccorhotels.com

PULLMAN AUCKLAND  
 AUCKLAND

\*-----EFTPOS-----\*  
 TERM 397194000004  
 TIME 18NOV11 06:36  
 TRAN 009445 CREDIT  
 CARD.....8706  
 AUTH 031312  
 PURCHASE NZ\$261.50  
 TOTAL NZ\$261.50  
 SIGN RECEIPT



**Bolton Hotel**

Accounts Payable  
Meridian Energy Ltd  
PO Box 10744  
Wellington

Name: Mr Tim Lusk  
Room: 1403  
Guests: 2/0  
Arrive: 12/12/11  
Nights: 1  
Depart: 13/12/11  
Invoice: 51193E  
Voucher:

Txn	Date	Item	Charge	Credit	Comment
1	12/12/11	Lunch/Dinner	40.00		
2	13/12/11	Minibar	38.00		#1 DK#3020 MINIBAR CHARGES (173012)

Total to pay: \$78.00

BOLTON HOTEL  
 GST 923-610  
 WELLINGTON  
 \*-----EFTPOS-----\*  
 TERMINAL 07722701  
 TIME 0800EC 0710S  
 TRN 021232 CREDIT  
 VISA \*\*\*\*\*2893  
 V144  
 RID:A0000000003  
 PIX:1010  
 AUTH 705945 NZ\$ 78.00  
 PURCHASE NZ\$ 78.00  
 TOTAL ACCEPTED  
 \*-----\*  
 INVOICE NUM 017719  
 CUSTOMER COPY

TAX INVOICE: GST No.- 85-823-510  
Bank Detail: 03-0539-0241246-000

GST Summary	Net	Tax	Total
	15%	67.82	10.18
			78.00

Bolton Hotel Wellington  
P.O Box 2094, Wellington, NZ  
P:+64-4-4729956 F:+64-4-4729955

Recommended on  
 tripadvisor®  
get the truth, then go™  
www.tripadvisor.com

**RATE  
YOUR  
STAY**

**SURF'S UP!** **FREE INROOM INTERNET**



**Bolton Hotel**

Accounts Payable  
Meridian Energy Ltd  
PO Box 10744  
Wellington

Name: Mr Tim Lusk  
Room: 1305  
Guests: 1/0  
Arrive: 08/12/11  
Nights: 2  
Depart: 08/12/11  
Invoice: 50875E  
Voucher:

Txn	Date	Item	Charge	Credit	Comment
1	07/12/11	Minibar	28.00		
2	08/12/11	Minibar	28.00		MINIBAR CHARGES (172899) MINIBAR CHARGES (172908)

Total to pay: \$56.00

BOLTON HOTEL  
 GST 923-610  
 WELLINGTON  
 \*-----EFTPOS-----\*  
 TERMINAL 07722701  
 TIME 0800EC 0710S  
 TRN 021091 CREDIT  
 VISA \*\*\*\*\*2893  
 V144  
 RID:A0000000003  
 PIX:1010  
 AUTH 295741 NZ\$ 56.00  
 PURCHASE NZ\$ 56.00  
 TOTAL ACCEPTED  
 \*-----\*  
 INVOICE NUM 017582  
 CUSTOMER COPY

TAX INVOICE: GST No.- 89-823-510  
Bank Detail: 03-0539-0241246-000

GST Summary	Net	Tax	Total
	15%	48.70	7.30
			56.00

Bolton Hotel Wellington  
P.O Box 2094, Wellington, NZ  
P:+64-4-4729956 F:+64-4-4729955

Recommended on  
 tripadvisor®  
get the truth, then go™  
www.tripadvisor.com

**RATE  
YOUR  
STAY**

**SURF'S UP!** **FREE INROOM INTERNET**







**Heritage**  
Gateway Hotel  
Oamarua

P.O.Box 20, State Highway 8  
Oamarua, New Zealand  
Ph: 03-438-9805 Fax: 03-438-9837  
heritagegateway@xtm.co.nz

MR & MRS TIMOTHY & LESLEY LUSK  
C/- TANDEM  
C/- MERIDIAN,

**TAX INVOICE**  
G.S.T.: 83-738-081

Room	Folio	Checkin	Checkout	Balance
075	175368	09-12-11	10-12-11	154.00
Master Folio		Weekday: 120.00 Weekend: 120.00		

OrderVoucher: 335105

Date	Room	Description	Charges	Credits	Balance
09-12-11	075	Accommodation	120.00		120.00
10-12-11	075	Breakfast	34.00		154.00
		Balance Due			154.00
		Summary and Taxes			133.92
		Taxable Sales			20.08
		G.S.T. 15.00%			

```

HERITAGE GATEWAY HOT
OHARAMA 738-081
GST#83-738-081
*****EFTPOS*****
TERM 35180000001
TIME 10DEC 09:25
TRAN 002381 CREDIT
VISA PURCHASING 0312
CARD *****8005
RID *****1010
TICK 54F8DE308F2B0098
AUTH 078980
PURCHASE NZ$154.00
TOTAL NZ$154.00
COO> ACCEPTED
  
```



Form of Payment: ValetPort Ltd GST Reg. No: 10-795-869  
 Visa P.O Box 21004 Wellington: (04) 388 0542  
 8706 BUSINESS Wellington Fax: 04 388 0402  
 Paid

**Tax Invoice Receipt**

Sold To  
**Mr Timothy Lusk**

Invoice No: 458325  
 Booking No: 1129634  
 Return NZ334  
 Flight:  
 Pick Up: 15/12/2011 0855  
 Drop Off: 13/12/2011 0840

FF No:  
 Contact No:

**Vehicle:**

Service	Description	Qty	Total
Uncovered Parking		2 (Days)	\$67.00
<b>Total</b>			<b>\$67.00</b>
			GST Included \$8.74

Thank you for staying "Heritage Gateway Hotel"

www.mountcookcollection.co.nz



**Bolton Hotel**

Accounts Payable  
Meridian Energy Ltd  
PO Box 10744  
Wellington

Name: Mr-Tim Lusk  
Room: 1403  
Guests: 1/0  
Arrive: 21/11/11  
Nights: 1  
Depart: 22/11/11  
Invoice: 50507M Copy Bill  
Voucher:

Txn Date	Item	Charge	Credit	Comment
1 21/11/11	Accommodation	235.00		
2 21/11/11	Valet Parking	25.00		
*-----* BOLTON HOTEL GST 89-823-510 WELLINGTON *-----* TERMINAL 07222111 TIME 22HOU 16:32 TRAN 020952 CREDIT CURS ..... 8706 PURCHASE NZ\$ 260.00 TOTAL NZ\$ 285.00 RECEIPT WITH \$15 *-----* INVOICE NUM 017374 CUSTOMER COPY				
Total to pay: \$280.00				

TAX INVOICE: GST No:- 89-823-510  
Bank Detail: 03-0539-0241246-000  
Bolton Hotel Wellington  
P.O.Box 2094, Wellington, NZ  
P:+64-4-4729966 F:+64-4-4729955

GST Summary	Net	Tax	Total
15%	226.08	33.91	260.00

Recommended on  
**tripadvisor**  
get the truth, then go™  
www.tripadvisor.com



**SUPERSUP! FREE INROOM INTERNET**



**Bolton Hotel**

Accounts Payable  
Meridian Energy Ltd  
PO Box 10744  
Wellington

Name: Mr-Tim Lusk  
Room: 1305  
Guests: 1/0  
Arrive: 08/12/11  
Nights: 2  
Depart: 08/12/11  
Invoice: 50875M Copy Bill  
Voucher:

Txn Date	Item	Charge	Credit	Comment
1 08/12/11	Accommodation	235.00		
2 08/12/11	Lunch/Dinner	38.00		
3 08/12/11	Valet Parking	23.00		
4 07/12/11	Accommodation	235.00		
5 07/12/11	Valet Parking	25.00		
6 08/12/11	Visa Card	558.00		
*-----* BOLTON HOTEL GST 89-823-510 WELLINGTON *-----* TERMINAL 07123111 TIME 0800C 15:43 TRAN 021196 CREDIT CURS ..... 8706 PURCHASE NZ\$ 856.00 TOTAL NZ\$ 856.00 RECEIPT WITH \$15 *-----* INVOICE NUM 017626 CUSTOMER COPY				
Total to pay: \$0.00				

TAX INVOICE: GST No:- 89-823-510  
Bank Detail: 03-0539-0241246-000  
Bolton Hotel Wellington  
P.O.Box 2094, Wellington, NZ  
P:+64-4-4729966 F:+64-4-4729955

GST Summary	Net	Tax	Total
15%	405.22	72.78	568.00

Recommended on  
**tripadvisor**  
get the truth, then go™  
www.tripadvisor.com



**SUPERSUP! FREE INROOM INTERNET**





AIR NEW ZEALAND



AIR NEW ZEALAND

Form of Payment: Visa  
8706 BUSINESS  
Paid

ValetPort Ltd  
P.O Box 21004  
Wellington

GST Reg. No: 10-795-869  
Wellington: (04) 388 0542  
Fax: 04 388 0402

Tax Invoice Receipt

Sold To  
Mr Timothy Lusk

Invoice No: 456067  
Booking No: 1129664  
Return Flight: NZ346  
Pick Up: 11/12/2011 1315  
Drop Off: 09/12/2011 0905

FF No:  
Contact No:

Tax Invoice Receipt

Sold To  
Mr Timothy Lusk

Invoice No: 454062  
Booking No: 1188691  
Return Flight: NZ8168  
Pick Up: 08/12/2011 1635  
Drop Off: 08/12/2011 0840

FF No:  
Contact No:

Vehicle:

Service	Description	Qty	Total
Covered Parking		3 (Days)	\$98.00
Total			\$98.00
GST Included			\$12.78

Vehicle:

Service	Description	Qty	Total
Uncovered Parking		1 (Days)	\$40.00
Total			\$40.00
GST Included			\$5.22



# AIR NEW ZEALAND

Form of Payment: ValetPort Ltd GST Reg. No: 10-795-869  
 Visa P.O. Box 21004 Wellington (04) 388 0542  
 8706 BUSINESS Wellington Fax: 04 388 0402  
 Paid

### Tax Invoice Receipt

**Sold To**  
**Mr Tim A Lusk**

Invoice No: 444979  
 Booking No: 1129469  
 Return Flight: NZ356  
 Pick Up: 24/11/2011 1815  
 Drop Off: 24/11/2011 0840

FF No:  
 Contact No:

### Vehicle:

Service	Description	Qty	Total
Uncovered Parking		1 (Days)	\$40.00
<b>Total</b>			<b>\$40.00</b>
			GST Included \$5.22



# AIR NEW ZEALAND

Form of Payment: ValetPort Ltd GST Reg. No: 10-795-869  
 Visa P.O. Box 21004 Wellington (04) 388 0542  
 8706 BUSINESS Wellington Fax: 04 388 0402  
 Paid

### Tax Invoice Receipt

**Sold To**  
**Mr Tim A Lusk**

Invoice No: 442783  
 Booking No: 1189811  
 Return Flight: NZ846  
 Pick Up: 21/11/2011 1430  
 Drop Off: 19/11/2011 0640

FF No:  
 Contact No:

### Vehicle:

Service	Description	Qty	Total
Uncovered Parking		3 (Days)	\$92.00
<b>Total</b>			<b>\$92.00</b>
			GST Included \$12.00

**Jenny Sinclair**

**From:** sydney@interconsydney.com  
**Sent:** Thursday, 22 December 2011 12:00 p.m.  
**To:** Jenny Sinclair  
**Subject:** InterContinental Sydney Folio 459145 for Timothy Lusk  
**Attachments:** new\_sydha\_folio\_dcc17580534.pdf; Disclaimer.txt



Folio 459:

Dear Sir/Madam,

Please find the Guest Folio summary from InterContinental Sydney with regard to:  
 Folio 459145 for guest Timothy Lusk AU.

Please also refer to the folio details on the PDF attachment to this email.

**Folio Summary**

**Folio Number** 459145  
**Guest Name** Timothy Lusk AU  
**Balance Due** AUD 0.00  
**Arrival Date** 19-11-11  
**Departure Date** 21-11-11  
**Total Inclusive of Tax** 793.20  
**GST Tax** 71.65

Thank you for choosing InterContinental Sydney.

Please do not hesitate to contact us on +61 2 9253 9000 or [email us](mailto:us) if we may be of further assistance.

Yours sincerely,  
 InterContinental Sydney



**Form of Payment:** Visa  
 8706 BUSINESS  
 Paid

**ValetPort Ltd**  
 P.O Box 21004  
 Wellington

**GST Reg. No:** 10-795-869  
**Wellington:** (04) 388 0542  
**Fax:** 04 388 0402

**Tax Invoice Receipt**

**Sold To**  
**Mr Tim A Lusk**

**Invoice No:** 441153  
**Booking No:** 1128820  
**Return Flight:** NZ411  
**Pick Up:** 18/11/2011 0900  
**Drop Off:** 17/11/2011 1600

**FF No:**  
**Contact No:**

**Vehicle:**

Service	Description	Qty	Total
Uncovered Parking		1 (Days)	\$40.00
		<b>Total</b>	<b>\$40.00</b>
		<b>GST Included</b>	<b>\$5.22</b>

Timothy Lusk  
AU

2722  
275  
19-11-11  
21-11-11

INFORMATION COPY ONLY 459145

2722

19-11-11	Cortile Dinner - Food	100.00	
19-11-11	#2722 : CHECK #4749	380.00	
20-11-11	Accommodation	25.00	
	Mini-Bar - Beverage		
20-11-11	#2722 : CHECK #1860	275.00	780.00
	Accommodation		
21-11-11	Visa		
21-11-11	Mini-Bar - Misc.-Adj	13.00	
21-11-11	Merchant Service Fee	0.20	
21-11-11	Visa		13.20

Total 793.20 793.20

Total Net of Tax 721.55  
GST 71.55  
Total including Tax 793.20  
\* Indicates Non-Taxable Supply  
Balance Due 0.00

Merchant ID: 23153240  
Transaction ID: 10786349  
Approval Code: 044741  
Approval Amount: 780.00

Credit Card #: XXXXXXXXXXXXXXX8706 DCC ExRate  
Credit Card Expiry: XX/XX Foreign Amt.  
Capture Method: Swiped  
Transaction Amount AUD: 780.00

Timothy Lusk  
AU

2722  
275  
19-11-11  
21-11-11

INFORMATION COPY ONLY 459145

2722

Merchant ID: 23153240  
Transaction ID: 10786349  
Approval Code: 034293  
Approval Amount: 13.20

Credit Card #: XXXXXXXXXXXXXXX8706 DCC ExRate  
Credit Card Expiry: XX/XX Foreign Amt.  
Capture Method: Swiped  
Transaction Amount AUD: 13.20

if you are settling your account with any credit card, please note that a merchant service fee, which is currently 1.5% of the amount charged, will apply. Guests may choose to change method of payment on checkout to cash or EFTPOS as these methods do not attract fee.



**Spendvision  
Account Statement**

**National Bank New Zealand Statement for Tim Lusk**

Statement Period 21 Dec 2011 to 20 Jan 2012

Current Balance: \$ 44.00  
Previous Balance: \$ 5765.81

**Accounts Payable**

20 FEB 2012

Transaction Date	Business Unit	Account	Transaction Detail	Product	Project	Tax Code	Tax Amt	Amount(NZD)	Tax Excl. Amt
21 Dec 2011	MEL01	4520	Research & Development	Trade Kitchen	R9000510	GST 15%	\$ 5.74	\$ 44.00	\$ 38.26
30 Dec 2011	MEL01		Payment		R9000510	N/A	\$ 0.00	-\$ 5,765.81	-\$ 5,765.81
<b>Total Amount: (NZD)</b>								<b>-\$ 5721.81</b>	

**Declaration:**

I, **Tim Lusk**, certify that all expenditure listed on this statement was business-related, necessary and reasonable, and complies with applicable policies.

Employee: **Tim Lusk**

Signature: \_\_\_\_\_

Employee ID: 769

Dated: \_\_\_\_/\_\_\_\_/\_\_\_\_

Manager's review and approval

Signature: \_\_\_\_\_

*Handwritten signature and date: 7/2/12*

*lunch*

TRADE KITCHEN  
WELLINGTON

\*\*\*\*\*ENTPOS\*\*\*\*\*  
TERM 21DEC 13:10  
TRAN 012579  
VISA PURCHASING  
CARD \*\*\*\*\*6706  
RID \*\*\*\*\*1010  
CUTH S2DSF04F755F062F  
MTH 015847  
PURCHASE NZ\$44.00  
TOTAL NZ\$44.00  
C000 ACCEPTED

Table 4

Salt & Pepper Sq \$44.00  
2 @ \$22.00  
Subtotal \$44.00  
Total \$44.00

Date: 21-DEC-2011  
Time: 1:09PM

You were served by

Tax Invoice  
GST No. 96-152-477  
Transaction No. 39026



**COPTHORNE HOTEL  
COMMODORE**

CHRISTCHURCH AIRPORT

449 Memorial Avenue, PO Box 14093, Christchurch 8144, New Zealand  
Telephone: 643-358 6123, Facsimile: 643-358 2131  
Reservation Toll Free 0508 COMMODORE (266663)  
reservations@commodore.net.nz • www.commodore.net.nz

**Tax Invoice**

G.S.T. Registration No. 13-873-747  
Acct# 38990452273  
Room# 448  
Order#

LUSK, MR TIM  
MERIDIAN ENERGY LIMITED

Arrival: 10/12/2011  
Depart: 11/12/2011  
Room Rate \$0.00  
Date: 22/12/2011  
Page 1 of 1

NEW ZEALAND

Guest Name: LUSK, MR TIM

Date	Description	Reference	Exclusive	Tax	Inclusive
10/12/2011	ACCOMMODATION	#449 LUSK, MR TIM	\$182.61	\$27.39	\$210.00
11/12/2011	EFTPOS VISA	EFTPOS VISA	\$0.00	\$0.00	-\$210.00
Invoice Totals			\$182.61	\$27.39	\$210.00
Payments Received					-\$210.00
Balance Due					\$0.00

Guest Signature \_\_\_\_\_  
CREDIT TERMS: Payment in full by the 25th of the month following departure date.  
I agree that any liability for this bill is not waived and I agree to pay the amount of this bill in full, including all collection costs, identification costs and interest at International Motor Inn LTD current bank overdraft rates will be added to this account.

Payment by direct credit: Please deposit funds to: 02-0800-0402200-26  
Furnitance advice to be emailed to account@commodore.net.nz

We appreciate your feedback on TripAdvisor.com



**FOR PAYMENT INSTRUCTIONS SEE BELOW**

LUSK, TIMOTHY MR  
PO BOX 108400  
THE TERRACE  
WELLINGTON 6143  
NZ

AVIS RENT A CAR LTD  
PRIVATE BAG 92809,  
PENROSE AUCKLAND,  
NEW ZEALAND  
Enquiries  
0800 800 511  
customer.service@avis.co.nz

CCI:  
Voucher No:  
Voucher Max:

Please quote rental agreement number on all correspondence and remittances

RENTAL AGREEMENT NUMBER  
**P256387810**

TAX INVOICE COPY  
19NOV11

VISA\*P256387810\*8706

RENTED BY	TRUCK OUT	DATE	VEHICLE DETAILS	GP	OUT	IN	DRIVER																					
LUSK, TIMOTHY MR	09:25	16NOV11	WHI CAMR Y	41149	41187		38																					
RENTED FROM	CHRISTCHURCH APO	DATE	WHI CAMR Y	41149	41187																							
RETURNED TO	CHRISTCHURCH APO	DATE	WHI CAMR Y	41149	41187																							
RENTAL DETAILS 7SD																												
1 Day (s)																												
Gross Time & Distance																												
Discount																												
Net Time & Distance																												
AIRPORT/AHF FEE																												
GST Charge on Taxable																												
Total Charges																												
<table border="1"> <thead> <tr> <th>RATE</th> <th>AMOUNT</th> <th>TOTAL CHARGES</th> </tr> </thead> <tbody> <tr> <td>94.40</td> <td>94.40</td> <td>94.40</td> </tr> <tr> <td>15.00†</td> <td></td> <td>14.16 -</td> </tr> <tr> <td></td> <td></td> <td>80.24 †</td> </tr> <tr> <td></td> <td></td> <td>20.00 †</td> </tr> <tr> <td></td> <td></td> <td>15.04</td> </tr> <tr> <td></td> <td></td> <td>115.28</td> </tr> </tbody> </table>								RATE	AMOUNT	TOTAL CHARGES	94.40	94.40	94.40	15.00†		14.16 -			80.24 †			20.00 †			15.04			115.28
RATE	AMOUNT	TOTAL CHARGES																										
94.40	94.40	94.40																										
15.00†		14.16 -																										
		80.24 †																										
		20.00 †																										
		15.04																										
		115.28																										
<p>AVIS RENT A CAR LTD PRIVATE BAG 91809, PENROSE AUCKLAND, NEW ZEALAND GP: 10-729-947 10700010080715</p>																												
<table border="1"> <thead> <tr> <th>AGENCY FEE</th> <th>NZD</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> </tr> </tbody> </table>								AGENCY FEE	NZD		0.00																	
AGENCY FEE	NZD																											
	0.00																											

*We try harder*

P256387810  
No remittance required. The amount shown above has been processed to your credit card account should you have a query, please contact CUSTOMER SERVICE ON: 0800 800 511