

Tracking Transfers Transactions

New Zealand Nurses Organisation Incorporated

For the period 1 April 2023 to 31 March 2024

0.00 (593.47) (593.47)

Cost Centre is 480.0 Womens Health College Committee, 480.1 Womens Health College Education, 480.2 Womens Health College Conference.

<u>Date</u>	<u>Source</u>	<u>Description</u>	<u>Reference</u>	<u>Debit (NZD)</u>	<u>Credit (NZD)</u>
31 Mar 2024	Manual Journal	Air NZ - Mar 2024 Journal B - REWETI/CALLIE MRS	HLZWL #31224	0.00	(583.47)
31 Mar 2024	Manual Journal	Air NZ - Mar 2024 Journal B - REWETI CALLIE MRS	#31224	0.00	(10.00)