

Total International	1028.11			
Domestic Travel				
Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg,	Location/s
Domestic Travel				
non-Credit Card expenses				
Date	Amount (NZ\$)			
24/01/2011	445.75	SI CEO Workshop	Travel	Nelson to Christchurch return
31/01/2011	363.76	SI CEOs Meeting	Travel	Nelson to Christchurch / Christchurch to Blenheim
15-17/02/11	680.75	Health Select Committee / CEO Management Board meeting / evening meeting with SMOs	Travel	Nelson to Wellington to Blenheim to Wellington to Blenheim
19-22/02/2011	251.45	National CEOs Meeting	Travel	Nelson to Wellington return
19/04/2011	80.10	Change of flight to Air NZ to attend S&P strategic meeting	Travel	Wellington to Nelson
4/04/2011	391.75	Meeting re Golden Bay	Travel	Nelson to Wellington to Christchurch
5/04/2011	193.75	SI CEOs Meeting	Travel	Christchurch to Nelson
12/04/2011	280.14	JOG Meeting	Travel	Nelson to Wellington return
15-18/04/2011	329.75	National CEOs Meeting	Travel	Nelson to Wellington return
2/05/2011	268.94	SI CEOs Meeting	Travel	Nelson to Christchurch return
25/05/2011	60.90	Change of personal flights to attend Wairau Site Redevelopment Opening	Travel	Wellington to Nelson (17 June)
7/06/2011	289.24	Gateway Training	Travel	Nelson to Wellington return
20/06/2011	506.00	RidgeAir Charter Flight to Wellington	Travel	Blenheim to Wellington due to family commitments and need to be at Wairau Hospital official opening with Minister of Health
24-27/06/2011	261.95	National CEOs Meeting	Travel	Nelson to Wellington return
29/06/2011	271.61	SI CEOs Meeting	Travel	Nelson to Christchurch return
Total Travel	4675.84			
Accommodation				
12/12/2010	182.22	SI CEOs Meeting (2010)	Hotel	Copthorne Hotel Commodore, Christchurch
20/01/2011	170.22	Evening meeting with CEO from Nelson Bays PHO and Marlborough PHO	Hotel	Copthorne Marlborough, Blenheim
16/02/2011	170.22	Evening meeting with PHO CEOs in Blenheim	Hotel	Blenheim Palms, Blenheim
2/05/2011	148.41	SI CEOs Meeting	Hotel	Chateau on the Park, Christchurch
5/05/2011	207.72	Evening meeting with SMOs in Blenheim	Hotel	Copthorne Marlborough, Blenheim
17/06/2011	138.00	Dawn blessing and official opening of Wairau Hospital	Hotel	Copthorne Marlborough, Blenheim
Total Accommodation	1016.79			
TOTAL AMOUNT OF TRAVEL AND ACCOMMODATION				
	6720.74			

Chief executive expenses, gifts and hospitality for the six months to 30 June 2011.

Ministry of Health

Nelson Marlborough
District Health Board

Period 01/01/2011 - 30/06/2011

GST Inclusive

Hospitality provided *Credit Card expenses*

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
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Hospitality provided *non-Credit Card expenses*

Date	Amount (NZ\$)
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Total hospitality expenses for the 6-monthly period Amount (NZ\$)

Ministry of Health				
Nelson Marlborough District Health Board		Period 01/01/2011 - 30/06/2011		GST Inclusive
Other Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
24/01/2011	8.00	Airport Parking 1.2.2011		Nelson Airport
24/01/2011	40.00	Taxi in Christchurch 24.1.2011		Christchurch
28/02/2011	260.60	Taxi charges for February 2011		
1/02/2011	10.00	Courier charge for replacement business mastercard		
1/02/2011	14.00	NN Airport Parking		Nelson Airport
30/04/2011	183.90	Taxi charges for April 2011		
25/03/2011	26.55	Taxi in Sydney, attending the Aust Health Roundtable AGM/CEO workshop		Sydney
4/04/2011	11	NN Airport parking 4-4.11-5.4.11, to attend meeting in Wellington re Golden Bay		Nelson
6/04/2011	200.5	meeting with CEOs from Nelson Primary PHO and CEO of Kimi Hauora Wairau Marlborough Primary Health Organisation	Nelson Evening Dinner Meeting	Nelson
6/04/2011	38.7	Lunch 6.4.11, for CEO and GM Org Develop while in Murchison for staff forum	Lunch Meeting	Murchison
13/04/2011	11	NN Airport parking 12.4.11-13.4.11, to Joint Oversight Group (JOG) meeting as the South Island CEO representative in Wellington		Nelson
15/04/2011	26	NN Airport parking 15.4.11-18.4.11, to attend National CEO's meeting in Wellington		Nelson
18/04/2011	351.89	Annual Membership Renewal to Australian College of Health Service Management		
5/05/2011	10	NN Airport Parking, South Island CEO's Meeting Christchurch 3.5.11		Nelson
4/05/2011	26.7	Taxi charge, South Island CEO's Meeting Christchurch 3.5.11		Christchurch
13/05/2011	39	Taxi charge, South Island CEO's Meeting Christchurch 3.5.11, airport to accom		Christchurch
24/05/2011	1494.66	Conference fees for Executive Leadership team Member to attend Australian College of Health Service Management		
29/05/2011	50	Account Fee for Business Card		
8/06/2011	30	Taxi Airport in Wellington to accommodation attending Gateway Training 7.6.2011		Wellington
9/06/2011	17.6	Taxi to Gateway Training organised by State Services Commission 8.6.2011		Wellington
10/06/2011	38	Taxi to Wellington Airport from Gateway Training 8.6.2011		Wellington
17/06/2011	30.8	Taxi to work as driving to Wairau and needed to collect vehicle 16.6.2011		Nelson
9/06/2011	11	Overnight Parking at NN Airport while in Wellington to attend Gateway Training		Nelson
9/06/2011	1592.11	Australasian College of Health Service Management, Australia conference registration 8.6.2011		
Total Credit Card Expenses	4522.01			
Other Credit				
Date	Amount (NZ\$)			
17/02/2011	14.80	Breakfast - early flight Blenheim to Wellington - CEO Executive meeting		Wellington
17/02/2011	28.60	Taxi - DHB NZ to Wgtn Airport - CEO Executive meeting		Wellington
17/02/2011	20.80	Taxi - Blenheim (Wairau site redevelopment Steering Group/Contractor)		Blenheim
15-17/02/2011	17.00	Nelson Airport Parking while CE travels Nelson-Wellington, Wellington-Blenheim for various meetings		Nelson
21/02/2011	95.33	CE share of farewell dinner for GM SISSAL		Wellington
22/02/2011	46.20	Taxi - National CEOs meeting in Wellington		Wellington
Total Non- Credit Card Expenses	222.73			
Total other expenses for the 6-monthly period				
	4744.74			

Ministry of Health				
Nelson Marlborough District Health Board		Period 01/01/2011 - 30/06/2011		GST Inclusive
Gifts & Hospitality accepted (over \$100)				
<i>To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted</i>				
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	