

<b>Total International</b>	<b>1028.11</b>			
<b>Domestic Travel</b>				
<b>Credit Card expenses</b>				
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Purpose (eg, visiting district offices ...)</b>	<b>Nature (eg,</b>	<b>Location/s</b>
<b>Domestic Travel</b>				
<b>non-Credit Card expenses</b>				
<b>Date</b>	<b>Amount (NZ\$)</b>			
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
<b>Total Travel</b>	<b>4675.84</b>			
<b>Accommodation</b>				
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
<b>Total Accommodation</b>	<b>1016.79</b>			
<b>TOTAL AMOUNT OF TRAVEL AND ACCOMMODATION</b>				
	<b>6720.74</b>			

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

**Hospitality provided** *non-Credit Card*  
*expenses*

Date Amount (NZ\$)

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

<b>Ministry of Health</b>				
<b>Nelson Marlborough District Health Board</b>		<b>Period 01/01/2011 - 30/06/2011</b>		<b>GST Inclusive</b>
<b>Other Credit Card expenses</b>				
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Purpose (eg, farewell for long-serving staff members)</b>		<b>Location</b>
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		
<b>Total Credit Card Expenses</b>	<b>4522.01</b>			
<b>Other Credit</b>				
<b>Date</b>	<b>Amount (NZ\$)</b>			
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
<b>Total Non- Credit Card Expenses</b>	<b>222.73</b>			
<b>Total other expenses for the 6-monthly period</b>				
	<b>4744.74</b>			

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