

<b>Name of organisation</b>	Nelson Marlborough District Health Board			
<b>Name of Chief Executive</b>	John Peters	<b>Disclosure Period</b>	1 July - 31 December 2012	

### International and domestic travel expenses

#### International Travel

#### Credit Card expenses

Date	Amount (NZ\$)*	Purpose (for example attending conference on...)	Nature (such as hotel costs, airfares, and taxis)	Location/s
1-4 Aug 2012	916.90	Learning Set - Accommodation Coolangatta	Accommodation	Coolangatta
1-4 Aug 2012	32.00	Learning Set Course	Airport parking	Nelson

#### International Travel

#### Non-Credit Card expenses

Date	Amount (NZ\$)*			
1-4 Aug 2012	806.18	Learning Set in Gold Coast Australia	Flights	Australia

#### Domestic Travel

#### Credit Card expenses

Date	Amount (NZ\$)*	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
25.6.2012	8.00	National CEOs Meeting in Wellington	Airport parking	Nelson
1-2 July 2012	9.00	South Island CEOs meeting in Christchurch	Airport parking	Nelson
6.7.2012	40.00	South Island Information Service Alliance meeting in Christchurch then on to Wellington	Airport parking	Nelson
29-30 July 2012	9.00	SI CEOs meeting in Christchurch	Airport parking	Nelson
27.8.2012	8.00	South Island CEOs meeting Christchurch	Airport parking	Nelson
17.9.2012	8.00	National Chairs/CEO meeting in Wellington	Airport parking	Nelson
2.10.2012	8.00	South Island IT Meeting in Christchurch	Airport parking	Nelson

16.10.2012	8.00	National CEOs meeting in Wellington	Airport parking	Nelson
29.10.2012	8.00	South Island CEOs meeting in Christchurch	Airport parking	Nelson
3.12.2012	8.00	National CEOs meeting in Wellington	Airport parking	Nelson
<b>Domestic Travel non-Credit Card expenses</b>				
<b>Date</b>	<b>Amount (NZ\$)*</b>			
1-2/7/12	452.48	South Island CEOs meeting in Christchurch including accommodation	Flights and accommodation	Christchurch
5-6/7/12	385.00	South Island Information System Alliance meeting in Christchurch	Flights and accommodation	Christchurch/Wellington
11/07/2012	279.98	Regional Planning and Resourcing Workshop - South Island Alliance	Flights only	Wellington
29-30/7/12	532.28	South Island CEOs meeting in Christchurch including accommodation	Flights and accommodation	Christchurch
9/08/2012	130.00	Churchill Trust Meeting	Accommodation	Blenheim
27/08/2012	359.78	South Island CEOs meeting in Christchurch	Flights	Christchurch
13/09/2012	537.38	Capital Investment Committee Meeting in Timaru then to Blenheim Churchill Trust	Flights and accommodation	Christchurch/Blenheim
17/09/2012	292.59	National CEOs meeting	Flights	Wellington
26/09/2012	135.00	Blessing of new Integrated Family Health Centre in Golden Bay	Accommodation	Takaka
2/10/2012	200.19	South Island CEOs meeting	Flights	Christchurch
16/10/2012	320.41	National CEOs meeting	Flights	Wellington
29/10/2012	341.60	South Island CEOs meeting	Flights	Christchurch
3/12/2012	334.58	National CEOs meeting	Flights	Wellington
13/12/2012	135.00	Churchill Trust Meeting	Accommodation	Blenheim
<b>Total travel expenses for the six months</b>	<b>6305.35</b>			

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<b>Name of Chief Executive</b>	John Peters	1/07/2012-31/12/2012	

### Hospitality provided

<b>Hospitality provided</b>	<b>Credit Card expenses</b>
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<b>Date</b>	<b>Amount (NZ\$)*</b>	<b>Purpose (eg, hosting delegation from ...)</b>	<b>Nature</b>	<b>Location/s</b>
6.7.2012	43.60	Mtg with SI SLA Member	Meal	ChCh
10.8.2012	19.50	Morning meeting CE/Chair Havelock	Refreshment	Havelock
1-3 Aug 2012	35.72	Learning Set	Dinner	Bilinga
1.8.2012	35.08	Learning Set	Lunch	Kirra Queensland
2.8.2012	40.10	Learning Set	Lunch	Lunch
3.8.2012	28.21	Learning Set	Breakfast	Bilinga
3.8.2012	37.54	Learning Set	Lunch	Coolangatta
2.8.2012	52.49	Learning Set	Dinner	Coolangatta
1-3 Aug 2012	37.48	Reimbursement - Learning Set meals and taxis	Meals/Taxis	Gold Coast Australia
27.9.2012	24.00	Dawn Blessing in Golden Bay followed by Grey Power Meeting in BLH	Lunch	Blenheim
4.10.2012	294.70	Farewell to Executive Leadership Teams (3) members	Dinner	Nelson

<b>Hospitality</b>	<b>Non-Credit Card expenses</b>
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<b>Date</b>	<b>Amount (NZ\$)*</b>
Nil	0.00

<b>Total hospitality expenses for the six months</b>	<b>648.42</b>
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<b>Name of organisation</b>	Nelson Marlborough District Health Board			
<b>Name of Chief Executive</b>	John Peters	<b>Disclosure period</b>	1 July-31 December 2012	
<b>Gifts and hospitality*</b>				
<b>Gifts</b>				
<b>Date</b>	<b>Description</b>	<b>Offered by</b>	<b>Estimated value (NZ\$)</b>	
21/12/2012	Coasters	Maori Health Providers	\$20.00	CE farewell
21/12/2012	Wooden Maori talking stick	Iwi Health Board	\$50.00	CE farewell
21/12/2012	Glass bowl	Board and staff of NMDHB	\$200.00	CE farewell
<b>Hospitality</b>				
<b>Date</b>	<b>Description</b>	<b>Offered by</b>	<b>Estimated value (NZ\$)</b>	
Nil			\$0.00	
* include items such as meals, tickets to events, gifts from overseas counterparts, travel or accomodation (including that accepted by immediate family members).				
<b>Total hospitality and gifts received for the six months</b>			<b>\$270.00</b>	

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<b>Other</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>
2.7.2012	12.3	Taxi from accommodation to meeting venue SI CEOs meeting	ChCh
5.7.2012	45.3	Taxi ChCh airport to accom SI IS SLA Meeting	ChCh
1.7.2012	36.7	Taxi ChCh airport to accom SI CEO's Mtg	ChCh
29.7.2012	38.50	Taxi - ChCh airport to accommodation - SI CEOs meeting	ChCh
30.7.2012	41.9	Taxi - MOH to Christchurch airport	ChCh
14.9.2012	25	Taxi BLH Airport to WR Hosp, Churchill Tr Meeting	Blenheim
2.10.2012	49.1	Taxi ChCh airport to MOH for SI Leaders Meeting	ChCh
2.10.2012	46.3	Taxi MOH to ChCh airport for MOH SI Leaders Meeting	ChCh
16.10.2012	36	Taxi Wgtn Airport to MOH National CEO's Meeting	Wgtn
16.10.2012	56.1	Taxi MOH Wgtn to Airport, National CEO's Meeting	Wgtn
29.10.2012	40.30	Taxi MOH ChCh to airport SI CEO Meeting	ChCh
19.10.2012	52.70	Taxi ChCh airport to MOH SI CEO Meeting	ChCh
<b>Other Non-Credit Card expenses</b>			
<b>Date</b>	<b>Amount (NZ\$)</b>		
Nil	0.0		
<b>Total other expenses for the 6-monthly period</b>			
	<b>480.20</b>		