

<b>Name of Organisation</b>		<b>Nelson Marlborough</b>				
<b>Name of Chief</b>		<b>John Peters</b>			<b>Disclosure period: 1</b>	
<b>Other</b>						
<b>Other</b>	<b>Credit Card expenses</b>					
<b>Date</b>	<b>Amount (NZ\$)</b>		<b>Purpose (eg, farewell for long-serving staff members)</b>		<b>Location</b>	
31.1.2012	39.30		SI CEOs Meeting - Taxi		Christchurch	Feb-12
31.1.2012	24.00		Collaboration meeting NMDHB/CCDHB and attended the National Clinical Cancer Leadership Group meeting on behalf of CEO of CDHB) - Taxi		Wellington	Feb-12
31.1.2012	13.80		Collaboration meeting NMDHB/CCDHB and attended the National Clinical Cancer Leadership Group meeting on behalf of CEO of CDHB) - Taxi		Wellington	Feb-12
31.1.2012	25.20		Collaboration meeting NMDHB/CCDHB and attended the National Clinical Cancer Leadership Group meeting on behalf of CEO of CDHB) - Taxi		Wellington	Feb-12
15.2.2012	43.70		Meeting at Ministry of Science & Innovation - Taxi		Wellington	Feb-12
16.2.2012	29.00		Blenheim airport to Wairau Hospital - Taxi		Blenheim	Feb-12
23.2.2012	42.10		Wellington airport to MOH - CEO Information Group meeting - Taxi		Wellington	Feb-12
23.2.2012	17.90		MOH to central Wellington for second meeting - Taxi		Wellington	Feb-12
23.2.2012	32.30		Central Wellington to Wellington Airport - CEO Information Group meeting - Taxi		Wellington	Feb-12
15.2.2012	30.10		Ministry of Science & Innovation to Wellington Airport - Taxi		Wellington	Feb-12
27.2.2012	52.50		SI CEOs Meeting in Christchurch - Taxi		Christchurch	Mar-12
29.2.2012	34.20		Tauranga Airport to Bay of Plenty DHB, Collaboration Meeting Taxi		Tauranga	Mar-12
29.2.2013	39.80		Bay of Plenty to Tauranga Airport, Collaboration Meeting Taxi		Tauranga	Mar-12
12.3.2012	21.50		Wgtn airport to MOH for Joint CE/Chairs Meeting, Taxi		Wellington	Mar-12
25.3.2012	40.00		Taxi ChCh Airport to accomm CEO meeting		Christchurch	Apr-12
4.4.2012	39.90		Taxi Central Wgtn to Wgtn airport - meeting regarding South Island PAS selection		Wellington	Apr-12
5.4.2012	16.10		Taxi from accommodation to meeting in Central Wellington		Wellington	Apr-12
17.4.2012	39.70		Taxi Wgtn airport to accom Nat CEO and Chairs Meeting		Wellington	Apr-12
17.4.2012	39.30		Taxi to Wgtn AP complet of CEO and Chairs Meeting		Wellington	Apr-12
17.4.2012	347.22		Aust College of Health Service Management Membership		-	Apr-12
30.4.2012	38.30		Taxi SI CEOs ChCh to airport		Christchurch	May-12
29.4.2012	43.00		Taxi SI CEOs - Christchurch airport to accommodation		Christchurch	May-12

18.5.2012	13.40		Taxi Wairau Hospt to Malb District Council, working meeting with Mayor		Blenheim	May-12
23.5.2012	38.70		Taxi ChCh MOH to airport for Mental Health Alliance Meeting		Christchurch	May-12
27.5.2012	50.00		Annual Credit Card Account Fee	-	-	May-12
28.5.2012	16.50		South Island CEOs Meeting		Christchurch	Jun-12
5.6.2012	48.70		South Island Alliance Meeting in Christchurch - airport to venue		Christchurch	Jun-12
25.6.2012	42.60		National CEO Group Meeting		Wellington	Jun-12

Name of Organisation		Nelson Marlborough			
Name of Chief		John Peters		Disclosure period: 1 January to 30 June 2012	
<b>International and domestic travel expenses</b>					
<b>International Travel</b>					
<b>Credit Card</b>					
Date	Amount (NZ\$)*	Purpose (for example attending conference on...)	Nature (such as hotel costs, airfares, and taxis)	Location/s	
		Nil			
<b>International Travel</b>					
<b>Non-Credit Card</b>					
Date	Amount (NZ\$)*	Nil			
<b>Domestic Travel</b>					
<b>Credit Card Expenses</b>					
Date	Amount (NZ\$)*	Purpose (eg. visiting district offices ...)	Nature (eg. hotel costs, travel, etc)	Location/s	
31.1.2012	8.00	Collaboration meeting NMDHB/CCDHB and attended the National Clinical Cancer Leadership Group meeting on behalf of CEO of CDHB	Travel	Wgtn	Feb period
1.2.2012	52.46	Christchurch to Timaru for South Island IS SLA meeting	fuel for rental car	Timaru	Feb period
1.2.2012	8.00	South Island SLA Meetings in Timaru	Travel	Timaru	Feb period
9.2.2012	1.00	Medlab South meeting in Christchurch (did not attend as flight had been cancelled)	Travel	-	Feb period
15.2.2012	12.00	Meeting with NHB regarding SI IT Alliance in Wellington	Travel	Wgtn	Feb period
23.2.2012	8.00	CEO Information Group meeting Wgtn	Travel	Wgtn	Feb period
27.2.2012	8.00	South Island CEO's Meeting ChCh	Travel	ChCh	Mar period
27.2.2012	8.00	South Island CEO's Meeting ChCh for Chairperson vehicle	Travel	ChCh	Mar period
29.2.2012	8.00	To attend Tauranga Collaboration Meeting	Travel	Tauranga	Mar period
7.3.2012	16.00	South Island Information Services Alliance meeting, Christchurch	Travel	ChCh	Mar period
12.3.2012	8.00	Joint Chief Exec/Chairpersons Meeting, Wgtn	Travel	Wgtn	Mar period
25.3.2012	10.00	South Island CEO's Meeting in ChCh	Travel	ChCh	Mar period
17.4.2012	8.00	Carparking attending Nat CEO & Chairs Meeting, Wgtn	Travel	Wgtn	Apr period
17.4.2012	8.00	Carparking National CEOs/Chairs meeting, Wellington, Chairperson's vehicle	Travel	Wgtn	Apr period
30.4.2012	11.00	SI CEOs meeting in Christchurch	Travel	ChCh	May period
30.04.2012	8.00	Nelson Airport Parking SI CEO's Meeting ChCh, Chairperson's vehicle	Travel	ChCh	May period
23.5.2012	8.00	Mental Health Alliance Meeting ChCh	Travel	ChCh	May period
28.5.2012	9.00	South Island CEO's Mtg in ChCh	Travel	ChCh	June period
5.6.2012	8.00	South Island IT Alliance Meeting in ChCh	Travel	ChCh	June period
<b>Total</b>	<b>207.46</b>				
<b>Domestic Travel</b>					
<b>Non-Credit Card</b>					
Date	Amount (NZ\$)*				
31.01.2012	310.8	National Clinical Cancer Leadership Group meeting (attended on behalf of CE of CDHB)	Travel	Wellington	
1.02.2012	271.61	South Island Information Services Alliance meeting in Timaru (included rental car)	Travel	Christchurch	
9.02.2012	0	Meeting with Medlab South (Cost zero as used an existing credit)	Travel	Christchurch	
15.02.2012	11.88	Meeting with National Health Board regarding South Island IT Alliance (used existing credit)	Travel	Wellington	
23.02.2012	296.08	National CEO Information group meeting	Travel	Wellington	
27.02.2012	298.2	South Island Alliance Team Meeting (SI CEOs)	Travel	Christchurch	
29.02.2012	698.57	Collaboration visit to Bay of Plenty DHB	Travel	Tauranga	
7.03.2012	446.58	South Island Information Services Alliance meeting	Travel	Dunedin	
12.03.2012	283.49	Joint CE's/Chairs meeting	Travel	Wellington	
25-26.03.2012	279.98	South Island Alliance Team Meeting (SI CEOs)	Travel	Christchurch	
4.4.2012	97	Fee for changing personal flights due to a work meeting in Wellington re SI PAS Selection Process with MCH	Flights	Wellington	
4.04.2012	227.49	Meeting with NHB to discuss South Island IT Alliance	Travel	Wellington	
17.04.2012	300.3	National CEO Group Meeting	Travel	Wellington	
29-30.04.2012	285.73	South Island Alliance Team Meeting (SI CEOs)	Travel	Christchurch	
23.05.2012	279.98	Mental Health Alliance meeting	Travel	Christchurch	
27-28.05.2012	323.28	South Island Alliance Team Meeting (SI CEOs)	Travel	Christchurch	
5.06.2012	279.98	South Island Information Services Alliance meeting	Travel	Christchurch	
25.06.2012	277.89	National CEO Group Meeting	Travel	Wellington	
<b>ACCOMMODA</b>					
29.01.2012	172.5	South Island Alliance Team meeting (SI CEOs meet the night before) in Christchurch	Accommodation	Christchurch	
07.03.2012	207	South Island IT Alliance meeting in Dunedin (as part of travel itinerary)	Accommodation	Dunedin	
25.03.2012	172.5	South Island Alliance Team meeting (SI CEOs meet the night before) in Christchurch	Accommodation	Christchurch	
29.04.2012	172.5	South Island Alliance Team meeting (SI CEOs meet the night before) in Christchurch	Accommodation	Christchurch	
27.05.2012	172.5	South Island Alliance Team meeting (SI CEOs meet the night before) in Christchurch	Accommodation	Christchurch	
<b>Total</b>	<b>5870.84</b>				
<b>Total travel expenses for the six months</b>					
	<b>6,078.30</b>				

Name of Organisation: Nelson Marlborou

Name of Chief Executive: John Peters Disclosure period: 1 January to 30 June 2012

**Hospitality provided**

<b>Hospitality provided Credit Card expenses</b>					
Date	Amount (NZ\$)*	Purpose (eg, hosting delegation from ...)	Nature	Location/s	
11.5.2012	23.00	Lunch Meeting BLH with Marl Primary Health Org	Lunch	BLH	
14.5.2012	11.50	Refreshment with CEO Nelson Bays Primary Health Org	Coffee	NN	
11.6.2012	37.70	Working lunch in Murchison	Lunch	Murchison	
21.6.2012	30.80	Lunch meeting with contractor re DSS works	Lunch	Richmond, NN	
<b>Total</b>	<b>103.00</b>				
<b>Hospitality provided Non-Credit Card expenses</b>					
Date	Amount (NZ\$)*	Purpose (eg, hosting delegation from ...)	Nature	Location/s	
15.2.2012	224	Meeting in Wellington regarding IT - meeting ran over past last flight back to Nelson	Meal and Accommodation	Wellington	
29.2.2012	17.9	Meal at Wellington airport. Flt Tauranga to Nelson delayed.	Dinner	Wellington	
1.5.2012	10.7	Lunch for visitor to NMDHB re South Island Information Services	Lunch	Nelson	
5.8.2012	69.5	Meal - overnight stay in Blenheim for late meeting that evening and early meeting the next day	Meals	Blenheim	
<b>Total</b>	<b>322.1</b>				
<b>TOTAL HOSPITALITY</b>	<b>425.10</b>				

<b>Name of Organisation:</b>		<b>Nelson Marlborough District Health Board</b>		
<b>Name of Chief Executive:</b>		<b>John Peters</b>		<b>Disclosure period: 1 January to 30 June 2012</b>
<b>Gifts and hospitality*</b>				
<b>Gifts</b>				
<b>Date</b>	<b>Description</b>	<b>Offered by</b>	<b>Estimated value (NZ\$)</b>	
	<b>Nil</b>			
<b>Hospitality</b>				
<b>Date</b>	<b>Description</b>	<b>Offered by</b>	<b>Estimated value (NZ\$)</b>	
	<b>Nil</b>			

