

Ministry of Health					
Nelson Marlborough District Health Board					GST incl
Period 01/07/2011 - 31/12/2011					
International Travel Credit Card expenses					
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s	
29.7.11	81.46	Meal in Mooloolaba as part of learning set (reimbursed DHB \$95.58)	Meal	Mooloolaba	
27.7.11	65.84	Coach from Brisbane Airport to Accom. 27.7.2011 as part of Learning Set	Transport	Mooloolaba	
27.7.11	405.55	Accommodation at Mooloolaba 27.7.2011 while at Learning Set	Accommodation	Mooloolaba	
27.7.11	66.70	Accommodation at Mooloolaba 27.7.2011 while at Learning Set	Accommodation	Mooloolaba	
28.7.11	65.85	Meal in Mooloolaba as part of learning set	Meal	Mooloolaba	
Total International Credit Card	685.40				
International Travel non-Credit Card expenses					
Date	Amount (NZ\$)				
27.07.11	178.24	Learning Set - Nelson to Brisbane return (existing credit used to reduce price of fare)	Travel	Australia	
TOTAL INTERNATIONAL	863.64				
Domestic Travel Credit Card expenses					
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s	
27.6.11	27.00	NN Airport Parking to attend National CEO's Meeting Wgtn	Travel	Nelson	
29.6.11	8.00	NN Airport Parking to attend South Island CEO's Meeting	Travel	Nelson	
12.7.11	16.00	NN Airport Parking to attend Alliance Workshop	Travel	Nelson	
15.8.11	10.00	Nelson Airport parking while attending Primary Care Meeting in Wgtn	Travel	Nelson	
24.8.11	8.00	Nelson Airport while attending joint Chairpersons and CEO meeting Wgtn	Travel	Nelson	
30.8.11	8.00	NN Airport parking SI CEO's meeting	Travel	Nelson	
7.9.11	8.00	NN Airport parking Wellington trip	Travel	Nelson	
13.9.11	10.00	NN Airport parking to attend SI CEO's meeting	Travel	Nelson	
4.10.11	8.00	Parking NN Airport, Nat Asset Management Meeting ChCh	Travel	Nelson	
11.10.11	11.00	Parking NN Airport, Information Group Meeting Wgtn	Travel	Nelson	
18.10.11	10.00	Parking NN Airport, South Island CEO's Meeting ChCh	Travel	Nelson	
26.10.11	8.00	Parking NN Airport, Workshop on referral ChCh	Travel	Nelson	
13.11.11	8.00	NN Airport Parking to attend IT meeting in Wgtn	Travel	Nelson	
19.11.11	24.00	NN Airport Parking to attend CE Learning Set in Wgtn	Travel	Nelson	
29.11.11	16.00	Airport Parking for Nat CEO's Meeting 28-29.11.11	Travel	Nelson	
Accommodation					
15.8.11	170.00	Accommodation Wellington 15.8.2011, flight disrupton	Accommodation	Wgtn	
23-26.8.11	725.50	Hotel Accommodation Rotorua for Conference	Accommodation	Rotorua	
16-17/11/2011	498	Accommodation while attending Learning Set conference	Accommodation	Wgtn	
Total Domestic Credit Card	1573.51				
Domestic Travel non-Credit Card expenses					
Date	Amount (NZ\$)				
12.7.11	388.00	Alliance Training Workshop and SI CEOs Meeting in Christchurch	Travel	Christchurch	
15.08.11	384.00	Primary Care Meeting at MOH	Travel	Wellington	
22.08.11	283.49	Chairs/CEO Meeting	Travel	Wellington	
23.08.11	984.90	Conference 24-26 August 2011	Travel	Rotorua	
30.08.11	271.61	SI CEOs meeting	Travel	Christchurch	
02.09.11	333.90	Attendance on interview panel for South Island Alliance Programme Manager	Travel	Christchurch	
07.09.11	283.49	Meeting with MOH regarding Golden Bay	Travel	Wellington	
13.09.11	271.61	SI CEOs meeting	Travel	Christchurch	
04.10.11	277.36	Attend National Asset Management Plan meeting	Travel	Christchurch	
11.10.11	296.10	Attend Information Group Meeting	Travel	Wellington	
17.10.11	268.79	South Island IS Alliance Meeting	Travel	Wellington	
18.10.11	271.61	SI CEOs meeting	Travel	Christchurch	
26.10.11	271.61	Planning eReferrals Meeting	Travel	Christchurch	
01.11.11	240.79	National Health Board IT Meeting	Travel	Wellington	
14.11.11	139.30	Attend SI CEOs meeting	Travel	Christchurch	
16.11.11	283.49	Attend Learning Set	Travel	Wellington	
28.11.11	356.98	National CEOs Meeting	Travel	Auckland	
09.12.11	228.19	SI CEOs meeting	Travel	Christchurch	
22.12.11	220.49	Attend Information Group Meeting	Travel	Wellington	
Accommodation					
12.07.11	201.25	Accommodation for SI CEOs Meeting	accommodation	Christchurch	
04.08.11	218.50	Accommodation for Churchill Trust Meeting	accommodation	Blenheim	
13.09.11	201.25	Accommodation for SI CEOs Meeting	accommodation	Christchurch	
18.10.11	201.25	Accommodation for SI CEOs Meeting	accommodation	Christchurch	
28.11.11	215.10	Accommodation for National CEOs Meeting	accommodation	Auckland	
19.12.11	138.00	Accommodation for Churchill Trust Meeting	accommodation	Blenheim	
Total Domestic Non-Credit Card	7231.06				
Total travel expenses for the period					
TOTAL TRAVEL	9668.21				

Ministry of Health			
Nelson Marlborough District Health Board		Period 01/07/2011 - 31/12/2011	
Other Credit Card expenses			
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location
27.6.11	23.60	National CEOs Meeting	Taxi Wellington Airport to DHBNZ
29.6.11	42.70	SI CEOs meeting	Taxi Christchurch Airport to SISSAL
1.7.11	34.00	Meeting in Wellington	Taxi Wairau Hosp to Blenheim Airport
30.6.11	31.20	Travelling to Blenheim in company vehicle and flying out of Blenheim to Wellington	Taxi home to Nelson Hospital
12.7.11	66.20	Alliance Workshop	Taxi from Christchurch Airport to meeting venue (city)
1.7.11	26.00	Flight cancelled from Blenheim Airport due to weather	Taxi Blenheim airport to accommodation
27.7.11	43.20	To Brisbane for Learning Set	Taxi from home to Nelson Airport
29.7.11	46.00	From Brisbane Learning Set	Taxi from Nelson Airport to home
15.8.11	32.30	Due to weather flight Wellington to Nelson cancelled	Taxi from Wellington Airport to accommodation
24.8.11	41.30	Conference 24.8.2011 Rotorua	Taxi Rotorua Airport to accommodation
15.8.11	52.30	MOH for Primary Care Meeting	Taxi from Wellington Airport to MOH
2.9.11	61.90	Interview panel for Manager SI Alliance position	Taxi ChCh airport to Princess Margaret Hosp
2.9.11	52.30	Interview panel for Manager SI Alliance position	Taxi to ChCh airport fr Princess Margaret Hosp
2.9.11	21.00	Interview panel for Manager SI Alliance position	Taxi to NN Airport for ChCh flight
7.9.11	36.20	To MOH for Meeting re Golden Bay	Taxi from Wellington Airport to MOH
7.9.11	14.00	To attend Secondary meeting	Taxi Wgtn
7.9.11	36.00	To MOH for Meeting re Golden Bay	Taxi to Wellington Airport
30.8.11	37.80	SI CEOs meeting	Taxi from Christchurch Airport to meeting venue (city)
12.10.11	42.00	Information Group Meeting	Taxi from Wellington Airport to MOH
18.10.11	37.40	SI CEOs meeting	Taxi from Christchurch Airport to accommodation
26.10.11	48.20	E-referrals planning day ChCh	Taxi from Christchurch Airport to meeting venue
14.11.11	17.70	SI CEOs meeting	Taxi from Christchurch Airport to meeting venue
16.11.11	32.00	Learning Set	Taxi from Wellington Airport to accommodation
18.11.11	18.30	Learning Set	Taxi from accommodation to Wellington Airport
13.11.11	39.80	SI CEOs meeting	Taxi from Christchurch Airport to accommodation
29.11.11	47.60	National CEOs Meeting	Taxi from Auckland Airport to meeting venue
29.11.11	15.10	National CEOs Meeting	Taxi from Counties Manukau to Auckland Airport
22.12.11	46.90	Information Group Meeting	Taxi from Auckland Airport to meeting venue
19.12.11	131.11	Fuel FLT 123 vehicle, no BP station	St Arnaud
Total Other Credit	1174.11		
Other non-Credit Card expenses			
Date	Amount (NZ\$)		
25.5.11	165.45	i-Pad Software for Business use, reimbursed 5.7.11	
Total Other Non-Credit Card	165.45		
Total other expenses for the period			
TOTAL EXPENSES	1339.56		

Ministry of Health				
Nelson Marlborough District Health Board		Period 01/07/2011 - 31/12/2011		GST incl
Hospitality provided Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
7.7.11	183.00	Meeting with dinner with CEs of NMDHB, and two PHOs (Nelson and Marlborough)	Meal	Nelson
7.9.11	60.00	Lunch between two MOH meetings in Wellington (Board Secretary and CE)	Meal	Wellington
2.11.11	32.50	Lunch while in Takaka for Grey Power Meeting and Staff Forum (CE and GM OD)	Meal	Takaka
8.11.11	42.60	Lunch while in Takaka for staff consultation	Meal	Takaka
17.11.11	77.00	Lunch during CE Learning Set	Meal	Wellington
28.11.11	81.35	National CEO's dinner - part reimbursed 5.12.11	Meal	Auckland
08.12.11	22.50	Lunch - Murchison Staff Forum	Meal	Golden Bay
15.12.11	55.50	Meal overnight - Blenheim while attending GreyPower Meeting	Meal	Blenheim
Total Credit Card	554.45			
Hospitality provided non-Credit Card expenses				
Date	Amount (NZ\$)			
27.4.11	47.50	Meal while in Takaka attending GreyPower Meeting and Golden Bay Staff Forum, reimbursed 5.7.11 (GM OD and CE)	Meals	Takaka
27.7.11	28.62	Meals while attending CE Learning Set 27-29 July reimbursed 5.8.11	Meals	Mooloolaba
18.12.11	171.50	Meals while attending CE Learning Set 16-18 Nov reimbursed	Meals	Wellington
Total Non Credit Card	247.62			
Total hospitality expenses for the period				
TOTAL HOSPITALITY	802.07			