

4 April 2022



## Response to a request for official information



Thank you for your request for official information received 22 March 2022 by Nelson Marlborough Health (NMH)<sup>1</sup>, where you seek the following information:

- 1. If elected members or members of senior executive leadership (e.g. chief executive and or the tier below - executive leadership team members) have the use of an organisational credit card.*
- 2. If they do, please provide a breakdown of their transactions between November 8 2020 to November 7 2021, including:*
  - a. The name of the person and their role, and what the limit is on the credit card they use*
  - b. For each transaction, how much it was specifically, what the spending was for, when and where*
- 3. Please also provide an explanation of the process of checks and balances for the approval of the credit card spending, and please provide any policies or guidelines your organisation has for the use of organisational credit cards.*
- 4. Please also indicate, for each person, if they had any credit card spending declined not approved by the organisation), and if so, the details of those transactions and if they were paid back.*

### NMH response:

No member of the executive leadership team has a DHB credit card.

This response has been provided under the Official Information Act 1982. You have the right to seek an investigation by the Ombudsman of this decision. Information about how to make a complaint is available at [www.ombudsman.parliament.nz](http://www.ombudsman.parliament.nz) or free phone 0800 802 602. If you have any questions about this decision please feel free to email our OIA Coordinator [OIArequest@nmdhb.govt.nz](mailto:OIArequest@nmdhb.govt.nz) NMH, like other agencies across the state sector, supports the open disclosure of information to assist the public's understanding of how we are delivering publicly-funded healthcare. This includes the proactive publication of anonymised Official Information Act responses on our website from 10 working days after they have been released. If you feel that there are good reasons why your response should not be made publicly available, we will be happy to consider.

Yours sincerely



Eric Sinclair  
**Acting Chief Executive**

<sup>1</sup> Nelson Marlborough District Health Board