

## Bay of Plenty District Health Board

Phil Cammish

01/07/2010 to 31/12/2010

### **International Travel Credit Card expenses**

Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)
Nil	Nil	Nil	Nil

### **International Travel non-Credit Card expenses**

Date	Amount (NZ\$)		
Nil	Nil	Nil	Nil

### **Domestic Travel Credit Card expenses**

Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)
Nil	Nil	Nil	Nil

### **Domestic Travel non-Credit Card expenses**

Date	Amount (NZ\$)		
01/07/2010	\$ 154.00	Regional CEOs meeting	Vehicle use reimbursement
08/07/2010	\$ 18.20	Health Procurement Strategy Group	Vehicle use reimbursement
08/07/2010	\$ 422.00	Health Procurement Strategy Group	Airfare
08/07/2010	\$ 61.90	Health Procurement Strategy Group	Taxi
08/07/2010	\$ 10.00	Health Procurement Strategy Group	Airport Parking
28/07/2010	\$ 18.20	Employee Relations Strategy Group	Vehicle use reimbursement
28/07/2010	\$ 422.00	Employee Relations Strategy Group	Airfare
28/07/2010	\$ 65.50	Employee Relations Strategy Group	Taxi
28/07/2010	\$ 10.00	Employee Relations Strategy Group	Airport Parking
05/08/2010	\$ 140.00	Joint Consultative Committee with Association of Senior Medical Specialists	Vehicle use reimbursement
12/08/2010	\$ 28.00	Rotary club presentation	Vehicle use reimbursement

19/08/2010	\$	42.00	Executive retreat	Vehicle use reimbursement
02/09/2010	\$	140.00	Meeting with Minister of Health and Eastern Bay PHO	Vehicle use reimbursement
03/09/2010	\$	154.00	Regional CEOs meeting	Vehicle use reimbursement
13/09/2010	\$	140.00	Staff forum	Vehicle use reimbursement
15/09/2010	\$	140.00	Board Meeting	Vehicle use reimbursement
19 to 20/9/2010	\$	280.00	National CEO Symposium	Vehicle use reimbursement
19 to 20/9/2010	\$	272.00	National CEO Symposium	Accommodation
19 to 20/9/2010	\$	53.50	National CEO Symposium	Meals
22/09/2010	\$	18.20	Employee Relations Strategy Group	Vehicle use reimbursement
22/09/2010	\$	422.00	Employee Relations Strategy Group	Airfare
22/09/2010	\$	10.00	Employee Relations Strategy Group	Airport Parking
23/09/2010	\$	140.00	GP / PHO Meeting	Vehicle use reimbursement
27/09/2010	\$	140.00	Staff Orientation	Vehicle use reimbursement
14/10/2010	\$	18.20	Employee Relations Strategy Group - ASMS - Business Case	Vehicle use reimbursement
14/10/2010	\$	422.00	Employee Relations Strategy Group - ASMS - Business Case	Airfare
14/10/2010	\$	10.00	Employee Relations Strategy Group - ASMS - Business Case	Airport Parking
15/10/2010	\$	452.00	National CEOs	Airfare
29/10/2010	\$	18.20	Employee Relations Strategy Group - ASMS - Business Case	Vehicle use reimbursement
29/10/2010	\$	546.00	Employee Relations Strategy Group - ASMS - Business Case	Airfare
29/10/2010	\$	10.00	Employee Relations Strategy Group - ASMS - Business Case	Airport Parking
05/11/2010	\$	18.20	Employee Relations Strategy Group - ASMS - Business Case	Vehicle use reimbursement
05/11/2010	\$	432.00	Employee Relations Strategy Group - ASMS - Business Case	Airfare
05/11/2010	\$	10.00	Employee Relations Strategy Group - ASMS - Business Case	Airport Parking
22/11/2010	\$	140.00	Orientation - Staff Forum	Vehicle use reimbursement
24/11/2010	\$	154.00	National Health Board - Meet and Greet	Vehicle use reimbursement
29/11/2010	\$	18.20	National CEOs Meeting	Vehicle use reimbursement
29/11/2010	\$	432.00	National CEOs Meeting	Airfare
29/11/2010	\$	10.00	National CEOs Meeting	Airport Parking

30/11 to 01/12/2010	\$	20.00	Employee Relations Strategy Group - ASMS - Business Case plus DHB Board Induction Day	Airport Parking
30/11 to 01/12/2010	\$	56.20	Employee Relations Strategy Group - ASMS - Business Case plus DHB Board Induction Day	Taxi
30/11 to 01/12/2010	\$	518.00	Employee Relations Strategy Group - ASMS - Business Case plus DHB Board Induction Day	Airfare
30/11 to 01/12/2010	\$	107.00	Employee Relations Strategy Group - ASMS - Business Case plus DHB Board Induction Day	Accommodation
30/11 to 01/12/2010	\$	19.90	Employee Relations Strategy Group - ASMS - Business Case plus DHB Board Induction Day	Meals
30/11 to 01/12/2010	\$	18.20	Employee Relations Strategy Group - ASMS - Business Case plus DHB Board Induction Day	Vehicle use reimbursement
14/12/2010	\$	18.20	Employee Relations Strategy Group - ASMS - Business Case	Vehicle use reimbursement
14/12/2010	\$	432.00	Employee Relations Strategy Group - ASMS - Business Case	Airfare
14/12/2010	\$	62.50	Employee Relations Strategy Group - ASMS - Business Case	Taxi
14/12/2010	\$	10.00	Employee Relations Strategy Group - ASMS - Business Case	Airport Parking
<b>Total Expenses for the 6 months</b>				
	\$	<b>7,254.30</b>		

<b>Location/s</b>
Nil
Nil
<b>Location/s</b>
Nil
Hamilton
Tauranga
Wellington
Wellington
Tauranga
Tauranga
Wellington
Wellington
Tauranga
Whakatane
Papamoa

Katikati
Whakatane
Hamilton
Whakatane
Whakatane
Auckland
Auckland
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Tauranga
Kawerau
Whakatane
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