

Bay of Plenty District Health Board

Phil Cammish

1/7/2013 - 30/06/2014

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
Nil				
International Travel Non-Credit Card expenses				
Date	Amount (NZ\$)*			
1/07/2013	\$ 94.66	Personal Development - Health Systems - Canada-Wales	Accommodation	London
19/03/2014	\$ 39.00	The Health Roundtable AGM & CEO Workshop	Dinner	Auckland
20/03/2014	\$ 65.90	The Health Roundtable AGM & CEO Workshop	Taxi	Melbourne
21/03/2014	\$ 39.22	The Health Roundtable AGM & CEO Workshop	Dinner	Melbourne
23/03/2014	\$ 60.78	The Health Roundtable AGM & CEO Workshop	Taxi	Melbourne
20/03/2014	\$ 708.98	The Health Roundtable AGM & CEO Workshop	Airfare	Melbourne
20/03/2014	\$ 199.20	The Health Roundtable AGM & CEO Workshop	Accommodation	Melbourne
20/03/2014	\$ 581.26	The Health Roundtable AGM & CEO Workshop	Accommodation	Melbourne
3/04/2014	\$ 41.20	NRHA & IHI/BMJ Q & S Conference	Taxis	Tauranga
28/04/2014	\$ 38.10	NRHA & IHI/BMJ Q & S Conference	Taxis	Tauranga
7/4/2014 - 26/4/2014	\$ 10,222.63	NRHA & IHI/BMJ Q & S Conference	Airfare	Paris & Las Vegas
7/4/2014 - 26/4/2014	\$ 976.65	NRHA Conference	Course Fees	Las Vegas
7/4/2014 - 26/4/2014	\$ 2,801.66	IHI/BMJ Q & S Conference	Course Fees	Paris
7/4/2014 - 26/4/2014	\$ 506.30	NRHA & IHI/BMJ Q & S Conference	Meals	Paris & Las Vegas
7/4/2014 - 26/4/2014	\$ 3,074.27	NRHA & IHI/BMJ Q & S Conference	Accommodation	Paris & Las Vegas
7/4/2014 - 26/4/2014	\$ 252.56	NRHA & IHI/BMJ Q & S Conference	Taxis	Paris & Las Vegas
Domestic Travel Credit Card expenses				
Date	Amount (NZ\$)*	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
Nil				
Domestic Travel Non-Credit Card expenses				
Date	Amount (NZ\$)*			
3/07/2013	\$ 410.00	IPANZ Gen-i Public Sector Excellence Awards Evening 2013 - Acting CEO	Airfare	Wellington
3/07/2013	\$ 124.80	IPANZ Gen-i Public Sector Excellence Awards Evening 2013 - Acting CEO	Accommodation	

Domestic Travel		Non-Credit Card expenses		
7/07/2013	\$ 40.60	Personal Development - Health Systems - Canada-Wales	Taxi	Tauranga
18/07/2013	\$ 380.00	Midland CEOs	Airfare	Auckland
18/07/2013	\$ 106.80	Midland CEOs	Taxi	
18/07/2013	\$ 10.00	Midland CEOs	Parking	
26/07/2013	\$ 448.00	National Haemophilia Management Group Meeting	Airfare	Auckland
26/07/2013	\$ 100.00	National Haemophilia Management Group Meeting	Taxi	
26/07/2013	\$ 10.00	National Haemophilia Management Group Meeting	Parking	
29/07/2013	\$ 126.00	MOH/DHB CEO Meeting	Accommodation	Wellington
29/07/2013	\$ 441.00	MOH/DHB CEO Meeting	Airfare	
29/07/2013	\$ 43.00	MOH/DHB CEO Meeting	Meals	
30/07/2013	\$ 30.00	MOH/DHB CEO Meeting	Taxi	Wellington
30/07/2013	\$ 20.00	MOH/DHB CEO Meeting	Parking	
29/08/2013	\$ 410.00	ERSG Face to Face	Airfare	Wellington
29/08/2013	\$ 38.80	ERSG Face to Face	Taxi	
29/08/2013	\$ 10.00	ERSG Face to Face	Parking	
9/09/2013	\$ 609.00	MOH/DHB Joint Chairs' and CEOs' meeting	Airfare	Wellington
9/09/2013	\$ 72.80	MOH/DHB Joint Chairs' and CEOs' meeting	Taxi	
9/09/2013	\$ 10.00	MOH/DHB Joint Chairs' and CEOs' meeting	Parking	
19/09/2013	\$ 494.00	National Health IT Annual Planning Day	Airfare	Wellington
19/09/2013	\$ 120.40	National Health IT Annual Planning Day	Taxi	
14/10/2013	\$ 420.00	Robert Francis Workshop - HQSC	Airfare	Wellington
14/10/2013	\$ 10.00	Robert Francis Workshop - HQSC	Parking	
14/10/2013	\$ 150.00	Robert Francis Workshop - HQSC	Course Fees	
21/10/2013	\$ 492.00	MOH/DHB CEO Meeting	Airfare	Wellington
21/10/2013	\$ 10.00	MOH/DHB CEO Meeting	Parking	
24/10/2013	\$ 461.00	ERSG Face to Face	Airfare	Wellington
24/10/2013	\$ 68.90	ERSG Face to Face	Taxi	
23/10/2013	\$ 10.00	ERSG Face to Face	Parking	
2/12/2013	\$ 354.00	National Haemophilia Management Group Meeting	Airfare	Auckland
2/12/2013	\$ 10.00	National Haemophilia Management Group Meeting	Parking	
5/12/2013	\$ 728.00	Midland CEOs	Airfare	New Plymouth
5/12/2013	\$ 10.00	Midland CEOs	Parking	
5/12/2013	\$ 47.00	Midland CEOs	Meals	
5/12/2013	\$ 140.00	Midland CEOs	Accommodation	
5/12/2013	\$ 48.60	Midland CEOs	Taxi	
6/12/2013	\$ 29.50	Midland CEOs	Meals	
16/12/2013	\$ 430.00	MOH/DHB Joint Chairs' and CEOs' meeting	Airfare	Wellington
16/12/2013	\$ 10.00	MOH/DHB Joint Chairs' and CEOs' meeting	Parking	
16/12/2013	\$ 73.80	MOH/DHB Joint Chairs' and CEOs' meeting	Taxi	
6/03/2014	\$ 614.00	ERSG Face to Face	Airfare	Wellington
6/03/2014	\$ 77.30	ERSG Face to Face	Taxi	
6/03/2014	\$ 10.00	ERSG Face to Face	Parking	
9/06/2014	\$ 430.00	MOH/DHB Joint Chairs' and CEOs' meeting	Airfare	Wellington
9/06/2014	\$ 80.50	MOH/DHB Joint Chairs' and CEOs' meeting	Taxi	

Domestic Travel		Non-Credit Card expenses		
9/06/2014	\$ 10.00	MOH/DHB Joint Chairs' and CEOs' meeting	Parking	
10/03/2014	\$ 430.00	National Haemophilia Management Group Meeting	Airfare	Wellington
10/03/2014	\$ 10.00	National Haemophilia Management Group Meeting	Parking	
17/03/2014	\$ 461.00	MOH/DHB Joint Chairs' and CEOs' meeting	Airfare	Wellington
17/03/2014	\$ 82.40	MOH/DHB Joint Chairs' and CEOs' meeting	Taxi	
17/03/2014	\$ 10.00	MOH/DHB Joint Chairs' and CEOs' meeting	Parking	
23/05/2014	\$ 400.00	National Haemophilia Management Group Meeting	Airfare	Auckland
23/05/2014	\$ 10.00	National Haemophilia Management Group Meeting	Parking	
29/05/2014	\$ 430.00	ERSG Face to Face	Airfare	Wellington
29/05/2014	\$ 86.40	ERSG Face to Face	Taxi	
23/05/2014	\$ 10.00	ERSG Face to Face	Parking	
27/06/2014	\$ 524.00	Health Sector Direction Forum	Airfare	Wellington
27/06/2014	\$ 10.00	Health Sector Direction Forum	Parking	
27/06/2014	\$ 75.70	Health Sector Direction Forum	Taxi	
Total travel expenses for the six months		\$ 31,021.67		
		Amount (NZ\$)*		

* Provide GST-inclusive figures

Bay of Plenty District Health Board

Phil Cammish

1/7/2013 - 30/06/2014

Hospitality provided				
Hospitality provided		Credit Card expenses		
Date	Amount (NZ\$)*	Purpose (eg, hosting delegation from ...)	Nature	Location/s
Nil				
Hospitality provided		Non-Credit Card expenses		
Date	Amount (NZ\$)*			
Nil				
Total hospitality expenses for the six months		\$ -		
		Amount (NZ\$)*		

Bay of Plenty District Health Board

Phil Cammish

1/7/2013 - 30/06/2014

Gifts and hospitality*				
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
Nil				
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
Nil				
* include items such as meals, tickets to events, gifts from overseas counterparts, travel or accomodation (including that accepted by immediate family members).				
Total hospitality and gifts received for the six months				
	\$	-		

Amount (NZ\$)*

* Provide GST-inclusive figures

Bay of Plenty District Health Board

Phil Cammish

1/7/2013 - 30/06/2014

Other				
Other		Credit Card expenses		
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
Nil				
Other		Non-Credit Card expenses		
Date	Amount (NZ\$)			
Nil				
Total other expenses for the 6-monthly period				

Amount (NZ\$)*

* Provide GST-inclusive figures