

 <p>BAY OF PLENTY DISTRICT HEALTH BOARD HAUORA A TOI</p>	Policy Name: Reimbursement of Expenses as a Direct Result of DHB Business	Policy No: 2.3.6
	File Name: 2.3.6	Issue Date: Jul 2016 Review Date: Jul 2017

REIMBURSEMENT OF EXPENSES AS DIRECT RESULT OF DHB BUSINESS

POLICY STATEMENT

It is Bay of Plenty District Health Board's (BOPDHB) aim to reimburse all staff, board and committee members for reasonable expenses incurred as a direct result of DHB business.

EXCLUSIONS

None

REFERENCES

- Office of Controller and Auditor General Good Practice Guide: Controlling Sensitive Expenditure
- Fees Framework for Members of Statutory and Other Bodies Appointed by the Crown

ASSOCIATED DOCUMENTS

- Bay of Plenty District Health Board policy 2.3.6 protocol 1 Expense Claims - Employees
- Bay of Plenty District Health Board policy 2.3.6 protocol 2 Expense Claims – Board / Committee Members
- Bay of Plenty District Health Board policy 3.5.10 Procurement
- Bay of Plenty District Health Board policy 3.5.8 Purchasing
- Bay of Plenty District Health Board policy 3.1.1 Delegations
- Bay of Plenty District Health Board policy 2.3.3 Staff Travel and Accommodation
- Bay of Plenty District Health Board policy 2.3.5 Payment for Participation of Non-Employees on DHB Committees / Working Groups
- Bay of Plenty District Health Board Form FM.E9.1 Expense Claim
- Bay of Plenty District Health Board Board Form FM.P3.1 Payments to Committee Members / Committee Member Expense Claim form
- Bay of Plenty District Health Board Form FM.P7.1 Petty Cash Reimbursement
- Bay of Plenty District Health Board Form FM.S10.4 SMO / MO – Expense Claim – Work Related

Manual Name: Organisational	Page 1 of 1	NOTE: The electronic version of this document is the most current. Any printed copy cannot be assumed to be the current version.
Section Name: General Management	Version No: 5	
Policy Steward: GM, Corporate Services	Authorised by: Chief Executive Officer	