

Bay of Plenty District Health Board

Phil Cammish / Helen Mason 1/7/2015 - 30/6/2016

| International Travel | | | | |
|---------------------------------|---------------|--|---------------------------------------|----------------------|
| Credit Card expenses | | | | |
| Date | Amount (NZ\$) | Purpose (eg, attending conference on...) | Nature (eg, hotel costs, travel, etc) | Location/s |
| Nil | Nil | Nil | Nil | Nil |
| | | | | |
| International Travel | | | | |
| non-Credit Card expenses | | | | |
| Date | Amount (NZ\$) | | | |
| 2/12/2016 | \$8,717.75 | Institute for Healthcare Improvement 2016 Conference | Flights | Houston |
| | | | | |
| Domestic Travel | | | | |
| Credit Card expenses | | | | |
| Date | Amount (NZ\$) | Purpose (eg, visiting district offices ...) | Nature (eg, hotel costs, travel, etc) | Location/s |
| Nil | Nil | Nil | Nil | Nil |
| | | | | |
| Domestic Travel | | | | |
| non-Credit Card expenses | | | | |
| Date | Amount (NZ\$) | | | |
| 24/06/2015 | \$ 140.60 | Board Meeting | Travel | Whakatane |
| 26/06/2015 | \$ 10.00 | Pharmac | Parking | Tauranga |
| 2/07/2015 | \$ 386.00 | Midland CEOs/Chairs Meeting | Flight | New Plymouth |
| 2/07/2015 | \$ 131.00 | Midland CEOs/Chairs Meeting | Accommodation | New Plymouth |
| 2-3/07/2015 | \$ 21.00 | Midland CEOs | Meal | New Plymouth |
| 2-3/07/2015 | \$ 39.00 | Midland CEOs | Dinner | New Plymouth |
| 3/07/2015 | \$ 147.20 | Rental car (flight cancelled) | Rental Car | Hamilton to Tauranga |
| 3/07/2015 | \$ 20.00 | Midland CEOs | Parking | Tauranga |
| 13/07/2015 | \$ 558.00 | MOH/National CEOs & Chairs Meeting | Flight | Wellington |
| 13/07/2015 | \$ 10.00 | MOH/National CEOs & Chairs Meeting | Parking | Wellington |
| 15/07/2015 | \$ 588.00 | NHITB Meeting | Flight | Wellington |
| 15/07/2015 | \$ 78.90 | NHITB Meeting | Taxis | Wellington |
| 15/07/2015 | \$ 10.00 | NHITB Meeting | Parking | Tauranga |

| Domestic Travel | non-Credit Card expenses | | | |
|------------------------|---------------------------------|---------------------------------------|---------------|--------------|
| 27/07/2015 | \$ 140.60 | Orientation | Travel | Whakatane |
| 31/07/2015 | \$ 10.00 | Pharmac | Parking | Tauranga |
| 7/08/2015 | \$ 85.84 | Midland CEOs | Travel | Rotorua |
| 13/08/2015 | \$ 85.84 | Executive Conference | Travel | Rotorua |
| 17/08/2015 | \$ 140.60 | Staff Forum | Travel | Whakatane |
| 18/08/2015 | \$ 10.00 | National CEOs - NZHP | Parking | Tauranga |
| 21/08/2015 | \$ 488.00 | National Haemophilia Management Group | Flights | Wellington |
| 21/08/2015 | \$ 10.00 | National Haemophilia Management Group | Parking | Tauranga |
| 26/08/2015 | \$ 140.60 | Board Meeting | Travel | Whakatane |
| 28/08/2015 | \$ 10.00 | Pharmac | Travel | Tauranga |
| 31/08/2015 | \$ 468.00 | National CEOs | Flight | Wellington |
| 31/08/2015 | \$ 75.50 | National CEOs | Taxis | Wellington |
| 31/08/2015 | \$ 10.00 | National CEOs | Parking | Tauranga |
| 4/09/2015 | \$ 162.80 | Midland CE's/Chairs Meeting | Travel | Hamilton |
| 7/09/2015 | \$ 40.70 | Presentation - Te Puke High School | Travel | Te Puke |
| 15-16/09/15 | \$ 27.54 | NHITB Meeting | Meals | Wellington |
| 16/09/2015 | \$ 588.00 | NHITB Meeting | Flight | Wellington |
| 16/09/2015 | \$ 219.00 | NHITB Meeting | Accommodation | Wellington |
| 16/09/2015 | \$ 84.50 | NHITB Meeting | Taxis | Wellington |
| 17/09/2015 | \$ 20.00 | NHITB Meeting | Parking | Tauranga |
| 25/09/2015 | \$ 10.00 | Pharmac | Parking | Tauranga |
| 28/09/2015 | \$ 140.60 | Whakatane Orientation | Travel | Whakatane |
| 1/10/2015 | \$ 24.50 | Regional CEOs | Taxis | Gisborne |
| 1/10/2015 | \$ 580.00 | Midland CEOs/Chairs Meeting | Flights | Gisborne |
| 1/10/2015 | \$ 125.00 | Midland CEOs/Chairs Meeting | Accommodation | Gisborne |
| 1/10/2015 | \$ 26.75 | Regional CEOs | Meals | Gisborne |
| 2/10/2015 | \$ 42.10 | Midland CEOs//Chairs Meeting | Taxis | Tauranga |
| 5/10/2015 | \$ 10.00 | National CEOs | Parking | Tauranga |
| 5/10/2015 | \$ 548.00 | MOH/National CEOs & Chairs Meeting | Flights | Wellington |
| 5/10/2015 | \$ 40.40 | MOH/National CEOs & Chairs Meeting | Taxis | Wellington |
| 15/10/2015 | \$ 175.00 | Midland Development Days | Accommodation | Hamilton |
| 15-16/10/15 | \$ 162.80 | Regional Board | Travel | Hamilton |
| 15-16/10/15 | \$ 108.12 | Regional Boards | Meals | Hamilton |
| 19/10/2015 | \$ 48.30 | NHITB Meeting | Taxis | Christchurch |
| 19/10/2015 | \$ 10.00 | NHITB Meeting | Parking | Tauranga |
| 19/10/2015 | \$ 602.98 | NHITB Meeting | Flights | Christchurch |
| 28/10/2015 | \$ 140.60 | Board Meeting | Travel | Whakatane |

| Domestic Travel | non-Credit Card expenses | | | |
|------------------------|---------------------------------|------------------------------------|---------------|------------|
| 30/10/2015 | \$ 10.00 | NHITB Meeting | Parking | Tauranga |
| 6/11/2015 | \$ 162.80 | Midland CEOs | Travel | Hamilton |
| 18/11/2015 | \$ 10.00 | NHITB Meeting | Parking | Tauranga |
| 18/11/2015 | \$ 673.00 | National Health IT Board | Flights | Wellington |
| 23/11/2015 | \$ 140.60 | Orientation and Tuhoe | Travel | Whakatane |
| 27/11/2015 | \$ 10.00 | Parmac | Parking | Tauranga |
| 30/11/2015 | \$ 233.10 | MOH/National CEOs & Chairs Meeting | Accommodation | Wellington |
| 30/11/2015 | \$ 35.90 | MOH/National CEOs & Chairs Meeting | Taxi | Wellington |
| 30/11/2015 | \$ 448.00 | MOH/National CEOs & Chairs Meeting | Flights | Wellington |
| 1/12/2015 | \$ 20.00 | MOH/National CEOs & Chairs Meeting | Parking | Tauranga |
| 1/12/2015 | \$ 26.50 | MOH/National CEOs & Chairs Meeting | Taxi | Wellington |
| 4/12/2015 | \$ 85.84 | Midland CEOs | Travel | Rotorua |
| 9/12/2015 | \$ 140.60 | Xmas Lunch Whakatane Hospital | Travel | Whakatane |
| 11/12/2015 | \$ 358.00 | NHMG | Flights | Auckland |
| 11/12/2015 | \$ 10.00 | NHMG | Parking | Tauranga |
| 2/02/2016 | \$ 140.60 | Whakatane Meetings | Travel | Whakatane |
| 22/02/2016 | \$ 290.00 | Tairawhiti DHB | Flight | Gisborne |
| 22/02/2016 | \$ 45.00 | Tairawhiti DHB | Taxi | Gisborne |
| 22/02/2016 | \$ 125.00 | Tairawhiti DHB | Accommodation | Gisborne |
| 22/02/2016 | \$ 20.00 | Tairawhiti DHB | Meals | Gisborne |
| 23/02/2016 | \$ 290.00 | Tairawhiti DHB | Flight | Whakatane |
| 23/02/2016 | \$ 73.50 | Tairawhiti DHB | Taxis | Whakatane |
| 23/02/2016 | \$ 105.00 | Whakatane Meetings / Board Meeting | Accommodation | Whakatane |
| 23/02/2016 | \$ 30.00 | Whakatane Meetings / Board Meeting | Taxi | Whakatane |
| 23/02/2016 | \$ 56.50 | Whakatane Meetings / Board Meeting | Meals | Whakatane |
| 24/02/2016 | \$ 10.00 | Whakatane Meetings / Board Meeting | Taxi | Whakatane |
| 10/03/2016 | \$ 698.00 | MOH/National CEOs & Chairs Meeting | Flights | Wellington |
| 30/03 & 1/4/2016 | \$ 340.00 | Tairawhiti DHB | Flights | Gisborne |
| 30/3 & 31/3/2016 | \$ 250.00 | Tairawhiti DHB | Accommodation | Gisborne |
| 30/3 & 31/3/2016 | \$ 50.00 | Tairawhiti DHB | Meals | Gisborne |
| 30/3 & 31/3/2016 | \$ 95.00 | Tairawhiti DHB | Taxis | Gisborne |
| 7/04/2016 | \$ 568.00 | ERSG Meeting | Flights | Wellington |
| 7/04/2016 | \$ 81.80 | ERSG Meeting | Taxis | Wellington |
| 13/04/2016 | \$ 623.00 | MOH/National CEOs & Chairs Meeting | Flights | Wellington |
| 13/04/2016 | \$ 221.61 | MOH/National CEOs & Chairs Meeting | Accommodation | Wellington |
| 13/04 & 14/04/2016 | \$ 155.70 | MOH/National CEOs & Chairs Meeting | Taxis | Wellington |
| 14/04/2016 | \$ 48.00 | MOH/National CEOs & Chairs Meeting | Meals | Wellington |

| Domestic Travel | non-Credit Card expenses | | | |
|--|---------------------------------|------------------------------------|---------------|------------|
| 18/04 & 19/04/2016 | \$ 723.00 | Health Symposium | Flights | Wellington |
| 18/04 & 19/04/2016 | \$ 229.00 | Health Symposium | Accommodation | Wellington |
| 18/04/2016 | \$ 80.70 | Health Symposium | Taxis | Wellington |
| 19/04/2016 | \$ 36.00 | Health Symposium | Taxi | Wellington |
| 21/04/2016 | \$ 105.00 | Whakatane Meetings | Accommodation | Whakatane |
| 21 & 22/04/2016 | \$ 133.20 | Whakatane Meetings | Travel | Whakatane |
| 21/04/2016 | \$ 40.50 | Whakatane Meetings | Meals | Whakatane |
| 5/05/2016 | \$ 117.60 | Midlands CEOs | Travel | Hamilton |
| 5/05/2016 | \$ 139.00 | Midlands CEOs | Accommodation | Hamilton |
| 16/05/2016 | \$ 3.00 | Tauranga Meetings | Parking | Tauranga |
| 19/05/2016 | \$ 105.00 | Whakatane Meetings | Accommodation | Whakatane |
| 19/05/2016 | \$ 40.50 | Whakatane Meetings | Meals | Whakatane |
| 26/05/2016 | \$ 538.00 | Workforce Strategy Group Meeting | Flights | Wellington |
| 26/05/2016 | \$ 87.90 | Workforce Strategy Group Meeting | Taxi | Wellington |
| 26/05/2016 | \$ 10.00 | Workforce Strategy Group Meeting | Parking | Tauranga |
| 9/06/2016 | \$ 105.00 | Whakatane Meetings | Accommodation | Whakatane |
| 9/06/2016 | \$ 55.80 | Whakatane Meetings | Meals | Whakatane |
| 15/06/2016 | \$ 62.80 | MOH/National CEOs & Chairs Meeting | Taxi | Wellington |
| 15/06/2016 | \$ 50.00 | MOH/National CEOs & Chairs Meeting | Meals | Wellington |
| 16/06/2016 | \$ 538.00 | MOH/National CEOs & Chairs Meeting | Flights | Wellington |
| 16/06/2-16 | \$ 186.90 | MOH/National CEOs & Chairs Meeting | Accommodation | Wellington |
| 16/06/2016 | \$ 45.10 | MOH/National CEOs & Chairs Meeting | Taxi | Wellington |
| 16/06/2016 | \$ 20.00 | MOH/National CEOs & Chairs Meeting | Parking | Tauranga |
| 17/06/2016 | \$ 15.80 | Whakatane Meetings | Meals | Whakatane |
| 18/06/2016 | \$ 71.28 | Ohope to Tauranga | Milage | Tauranga |
| 18/06/2016 | \$ 170.00 | Whakatane Hospital Ball | Accommodation | Whakatane |
| 22/06/2016 | \$ 105.00 | Whakatane Meetings | Accommodation | Whakatane |
| 29/06/2016 | \$ 28.80 | Kiwican Meeting | Milage | Papamoa |
| 30/06/2016 | \$ 428.00 | ERSG Meeting | Flights | Wellington |
| 30/06/2016 | \$ 80.30 | ERSG Meeting | Taxis | Wellington |
| 30/06/2016 | \$ 10.00 | ERSG Meeting | Parking | Wellington |
| Total Expenses for the 6 months | | \$ 18,644.00 | | |

Bay of Plenty District Health Board

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| <i>Hospitality provided</i> | | | | |
|--|---------------|---|--------|------------|
| <i>Credit Card expenses</i> | | | | |
| Date | Amount (NZ\$) | Purpose (eg, hosting delegation from ...) | Nature | Location/s |
| Nil | | | | |
| | | | | |
| <i>Hospitality provided</i> | | | | |
| <i>non-Credit Card expenses</i> | | | | |
| Date | Amount (NZ\$) | | | |
| Nil | | | | |
| | | | | |
| Total hospitality expenses for the 6-monthly period | | | | |
| | \$ | - | | |

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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 \$ -

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Gifts & Hospitality accepted (over \$100 in estimated value)

To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by immediate family members).

Gifts

| Date | Description | Offered by | Estimated value (NZ\$) | |
|------|-------------|------------|------------------------|--|
| Nil | | | | |
| | | | | |

Hospitality

| Date | Description | Offered by | Estimated value (NZ\$) | |
|------|-------------|------------|------------------------|--|
| Nil | | | | |
| | | | | |