

Taranaki District Health Board				
Tony Foulkes CEO		July 2011 - 31 Dec 2011		GST inclusive
International Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
16-Nov-11	81.17	World Executive Forum - Health Care Systems	Meals	Canada
International Travel non-Credit Card expenses				
Date	Amount (NZ\$)			
24-Aug-11	345.00	Learning Set	Accommodation	Brisbane
16-Aug-11	837.92	Learning Set	Travel	Brisbane
14-Nov-11	3,758.94	World Executive Forum - Health Care Systems	Travel	Canada
14-Nov-11	7,439.26	World Executive Forum - Health Care Systems	Accommodation and Fees	Canada
Domestic Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
5-Aug-11	5.00	Midland DHBs CEO Meeting	Travel	Hamilton
13-Sep-11	39.60	National Health Board / National DHB CEO Information Group	Taxi	Wellington
19-Sep-11	589.00	Learning Set / National CEO Meeting (Nov)	Travel	Queenstown / Auckland
7-Oct-11	10.00	Midland DHBs CEO Meeting	Travel	Hamilton
26-Nov-11	587.52	Learning Set	Accommodation	Queenstown
28-Nov-11	40.20	Learning Set	Taxi	Queenstown
29-Nov-11	52.24	National CEO Meeting	Rental Car petrol (cancelled flight)	New Plymouth
29-Nov-11	153.00	National CEO Meeting	Accommodation	Auckland
30-Nov-11	486.23	National CEO Meeting	Rental Car (cancelled flight)	Auckland
9-Dec-11	5.00	Midland DHBs CEO Meeting	Travel	Hamilton
Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)			
2-Aug-11	395.00	National E-Medicines Groups	Travel	Wellington
4-Aug-11	758.00	Midland DHBs CEO Meeting	Travel	Hamilton
4-Aug-11	116.10	Midland DHBs CEO Meeting	Accommodation	Hamilton
4-Aug-11	50.00	Midland DHBs CEO Meeting	Taxi	Hamilton
5-Aug-11	53.70	Midland DHBs CEO Meeting	Taxi	Hamilton
5-Aug-11	14.90	Midland DHBs CEO Meeting	Taxi	Hamilton
10-Aug-11	55.00	National Health IT Board	Taxi	Wellington
16-Aug-11	172.00	Learning Set	Accommodation	Auckland
20-Aug-11	153.00	Learning Set	Accommodation	Auckland
22-Aug-11	14.90	National CEO Meeting	Taxi	Wellington
23-Aug-11	496.00	National CEO Meeting	Travel	Wellington
7-Sep-11	35.90	National Health IT Board	Taxi	Wellington
7-Sep-11	29.50	National Health IT Board	Taxi	Wellington
2-Sep-11	873.00	Midland DHBs CEO Meeting	Travel	Rotorua
13-Sep-11	497.00	National Health Board / National DHB CEO Information Group	Travel	Wellington
13-Sep-11	239.00	National Health Board / National DHB CEO Information Group	Accommodation	Wellington
13-Sep-11	28.40	National Health Board / National DHB CEO Information Group	Taxi	Wellington
6-Oct-11	52.30	Midland DHBs CEO Meeting	Taxi	Hamilton
7-Oct-11	675.00	Midland DHBs CEO Meeting	Travel	Hamilton
6-Oct-11	176.10	Midland DHBs CEO Meeting	Accommodation	Hamilton

11-Oct-11	555.00	National E-Medicines Group/National DHB CEO Information Group	Travel	Wellington
11-Oct-11	35.90	National E-Medicines Group/National DHB CEO Information Group	Taxi	Wellington
11-Oct-11	191.36	National E-Medicines Group/National DHB CEO Information Group	Accommodation	Wellington
12-Oct-11	34.10	National E-Medicines Group/National DHB CEO Information Group	Taxi	Wellington
17-Oct-11	496.00	National CEO Meeting	Travel	Wellington
1-Nov-11	438.00	Health Care Summit	Travel	Wellington
28-Nov-11	597.00	National CEO Meeting	Travel	Auckland
28-Nov-11	40.20	National CEO Meeting	Taxi	Auckland
8-Dec-11	702.00	Midland DHBs CEO Meeting	Travel	Hamilton
8-Dec-11	53.00	Midland DHBs CEO Meeting	Taxi	Hamilton
8-Dec-11	107.10	Midland DHBs CEO Meeting	Accommodation	Hamilton
9-Dec-11	42.90	Midland DHBs CEO Meeting	Taxi	Hamilton
9-Dec-11	15.30	Midland DHBs CEO Meeting	Taxi	Hamilton

Taranaki District Health Board

Tony Foulkes CEO

July 2011 - 31 Dec 2011

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 6-monthly period

Amount (NZ\$)

Nil

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Other Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location

Other non-Credit Card expenses

Date	Amount (NZ\$)		
Jul-11	70.33	Cell Phone Charges	New Plymouth
Aug-11	128.45	Cell Phone Charges	New Plymouth
Sep-11	87.14	Cell Phone Charges	New Plymouth
Oct-11	85.72	Cell Phone Charges	New Plymouth
Nov-11	164.46	Cell Phone Charges	New Plymouth
Dec-11	87.82	Cell Phone Charges	New Plymouth

Total other expenses for the 6-monthly period			
	Amount (NZ\$)		
Nil	623.92		

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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				