

Name of organisation	Taranaki District Health Board			
Name of Chief Executive	Tony Foulkes - Chief Executive 1 July 2015 to 24 Feb 2016	Disclosure period - 1 July 2015 - 30 June 2016		
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
International Travel Non-Credit Card expenses				
Date	Amount (NZ\$)*			
2/07/2015	\$1,626.72	Organisation/Professional Development - Learning Set	Travel	Mount Isa, Australia
10/11/2015	\$30.00	Organisation/Professional Development - Learning Set	Travel Insurance	Brisbane, Australia
11/11/2015	\$1,088.75	Organisation/Professional Development - Learning Set	Travel	Brisbane, Australia
Domestic Travel Credit Card expenses				
Date	Amount (NZ\$)*	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)*			
14/08/2015	\$58.80	Strategic direction discussion	Taxi	Wellington
14/08/2015	\$583.66	Strategic direction discussion	Travel	Wellington
21/10/2015	\$482.34	Strategic direction discussion	Travel	Wellington
3/11/2015	\$63.30	Strategic direction discussion	Taxi	Wellington
3/11/2015	\$612.47	Strategic direction discussion	Travel	Wellington
17/11/2015	\$73.70	Strategic direction discussion	Taxi	Wellington
17/11/2015	\$612.47	Strategic direction discussion	Travel	Wellington
	Amount (NZ\$)* \$5,232.21			
* Provide GST-inclusive figures				

Name of organisation	Taranaki District Health Board		
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Hospitality provided			
Hospitality provided	Credit Card expenses		
Date	Amount (NZ\$)*	Purpose (eg, hosting delegation from ...)	Location/s
Hospitality provided	Non-Credit Card expenses		
Date	Amount (NZ\$)*		
Total hospitality expenses for the six months			
* Provide GST-inclusive figures			

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Gifts and hospitality*				
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
* 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 twelve month period				
	Amount (NZ\$)*			
* Provide GST-inclusive figures				

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