

Chief Executive Expense Disclosure			
Organisation Name	Taranaki District Health Board		
Chief Executive	Rosemary Clements		
Disclosure period	1 July 2016 to 30 June 2017		
International, domestic and local travel expenses			
<i>All expenses incurred by CE during international, domestic and local travel. For international travel, group expenses relating to each trip.</i>			
International Travel (including travel within NZ at beginning and end of overseas trip)**			
Date(s)	Cost (\$)	Purpose of trip (eg attending XYZ conference for 3 days)****	Nature (eg hotel, airfares, taxis, meals & for how many people, other costs)
11/09/2016 to 15/09/2016	\$1,057.43	APAC Conference - Sydney	Accommodation
11/09/2016 to 15/09/2016	\$1,060.66	APAC Conference - Sydney	Travel
8/5/2017 to 10/5/2017	\$3,033.00	Integrated Care Conference - Dublin, Ireland	Travel
8/5/2017 to 10/5/2017	\$498.96	Integrated Care Conference - Dublin, Ireland	Accommodation/Meals
8/5/2017 to 10/5/2017	\$138.72	Integrated Care Conference - Dublin, Ireland	Travel Insurance
8/5/2017 to 10/5/2017	140.18	Integrated Care Conference - Dublin, Ireland	Taxi (x3)
<b>Sub total</b>	<b>\$5,928.95</b>		
Domestic Travel (within NZ, including travel to and from local airport)			
Date(s)	Cost (\$) (exc GST / inc GST)**	Purpose (eg visiting district office for two days...) ****	Nature (eg hotel, airfare, meals & for how many people, other costs)
1/07/2016	\$346.32	HealthShare, Midland CEs and Chairs - Hamilton	Travel
11/07/2016 to 12/07/2016	\$350.84	1) HWNZ - Towards an Investment in NZ's Future Health Workforce - Auckland and 2) Whanau Ora Conference (both in Auckland)	Travel
11/07/2016 to 12/07/2016	\$259.00	1) HWNZ - Towards an Investment in NZ's Future Health Workforce - Auckland and 2) Whanau Ora Conference (both in Auckland)	Accommodation
14/07/2016	\$434.34	National DHBSS CE Group - Wellington	Travel
Domestic Travel (within NZ, including travel to and from local airport)			
Date(s)	Cost (\$) (exc GST / inc GST)**	Purpose (eg visiting district office for two days...) ****	Nature (eg hotel, airfare, meals & for how many people, other costs)
1/07/2016	\$346.32	HealthShare, Midland CEs and Chairs - Hamilton	Travel
4/08/2016 to 5/08/2016	\$881.28	HealthShare, Midland CEs and Chairs - Hamilton	Travel
4/08/2016 to 5/08/2016	\$268.10	HealthShare, Midland CEs and Chairs - Hamilton	Accommodation
4/08/2016 to 5/08/2016	\$76.20	HealthShare, Midland CEs and Chairs - Hamilton	Taxi (x2)
31/08/2016 to 1/09/2016	\$375.56	1) HealthShare 2) National DHBSS CE Group - (Both in Wellington)	Travel
31/08/2016 to 1/09/2016	\$225.10	1) HealthShare 2) National DHBSS CE Group - (Both in Wellington)	Accommodation
31/08/2016 to 1/09/2016	\$49.50	1) HealthShare 2) National DHBSS CE Group - (Both in Wellington)	Taxi
1/09/2016	\$31.40	National DHBSS CE Group - Wellington	Taxi
30/09/2016	\$692.74	Midland Regional Alliance Leadership Team Meeting - Lakes DHB	Travel
5/10/2016 to 7/10/2016	\$716.15	1) HealthShare CE Interviews 2) HealthShare, Midland CEs and Chairs - Hamilton	Travel
5/10/2016 to 7/10/2016	\$571.20	1) HealthShare CE Interviews 2) HealthShare, Midland CEs and Chairs - Hamilton	Accommodation
13/10/2016	\$473.26	National DHBSS CE Group - Wellington	Travel
28/10/2016	\$262.65	HQSC - Internal Speaker Forum - The Journey to High Reliability - Auckland	Travel
3/11/2016 to 4/11/2016	\$670.08	HealthShare, Midland CEs and Chairs - Lakes DHB	Travel
4/11/2016	\$194.65	HealthShare, Midland CEs and Chairs - Lakes DHB	Accommodation
4/11/2016	\$74.80	HealthShare, Midland CEs and Chairs - Lakes DHB	Taxi (x2)
25/11/2016	\$384.86	Midland Regional eSPACE and Single HR Workshop - Auckland	Travel
8/12/2016	\$486.75	National DHBSS CE Group - Wellington	Travel
8/12/2016	\$87.80	National DHBSS CE Group - Wellington	Taxi (x2)
2/02/2017 and 3/2/2017	\$428.77	1) High Performance High Engagement Forum - MOH Wellington 2) HealthShare, Midland CEs and Chairs - Hamilton	Travel
2/02/2017 and 3/2/2017	\$233.10	1) High Performance High Engagement Forum - MOH Wellington 2) HealthShare, Midland CEs and Chairs - Hamilton	Accommodation
2/02/2017	\$44.20	High Performance High Engagement Forum - Wellington	Taxi
3/02/2017	\$60.60	HealthShare, Midland CEs and Chairs - Hamilton	Taxi
15/02/2017 to 16/02/2017	\$392.10	Health IT Forum - Hamilton Airport	Accommodation and meals
16/02/2017	\$346.75	Health IT Forum - Hamilton Airport	Travel

DomesticTravel (within NZ, including travel to and from local airport)			
Date(s)	Cost (\$) (exc GST / inc GST)***	Purpose (eg visiting district office for two days...) ****	Nature (eg hotel, airfare, meals & for how many people, other costs)
21/02/2017	\$360.86	NZ Health Symposium - Wellington	Travel
21/02/2017	\$301.10	NZ Health Symposium - Wellington	Accommodation
22/02/2017	\$88.00	NZ Health Symposium - Wellington	Taxi (x2)
2/3/2017 to 3/3/2017	\$346.75	HealthShare, Midland CEs and Chairs - Hamilton	Travel
2/3/2017 to 3/3/2017	\$99.00	HealthShare, Midland CEs and Chairs - Hamilton	Accommodation
8/3/2017 and 9/3/2017	\$294.10	1) Appearance at Health Select Committee - Parliament 2) National DHBSS CE Group - Wellington	Accommodation and meals
8/3/2017 and 9/3/2017	\$235.20	1) Appearance at Health Select Committee - Parliament 2) National DHBSS CE Group - Wellington	Travel
8/03/2017	\$46.00	Appearance at Health Select Committee - Parliament, Wellington	Taxi
20/03/2017	\$321.45	NZHP - Shareholders Meeting - Wellington	Travel
24/03/2017	\$578.00	National Haemophilia Management Group Meeting - Wellington	Travel
31/03/2017	\$644.00	HealthShare, Midland CEs and Chairs - Lakes DHB	Travel
31/03/2017	\$38.20	HealthShare, Midland CEs and Chairs - Lakes DHB	Taxi
6/04/2017	\$394.00	Health IT forum - Wellington	Travel
6/04/2017	\$86.10	Health IT forum - Wellington	Taxi (2x)
9/4/2017 - 11/4/2017	\$388.00	Midland board Development days - Lakes DHB	Accommodation and meals
14/06/2017 - 15/06/2017	\$487.68	1) Waikato Medical School Briefing - Wellington 2) National DHBSS CE Group - Wellington	Travel
14/06/2017 - 15/06/2017	\$235.65	1) Waikato Medical School Briefing - Wellington 2) National DHBSS CE Group - Wellington	Accommodation
14/06/2017 - 15/06/2017	\$34.00	Waikato Medical School Briefing - Wellington	Taxi
16/06/2017	\$343.69	National Haemophilia Management Group Meeting - Auckland	Travel
21/06/2017	\$378.00	Parliamentary Medicines Dinner	Travel
21/06/2017	\$251.20	Parliamentary Medicines Dinner	Accommodation
22/06/2017	\$76.40	Parliamentary Medicines Dinner	Taxi (2x)
29/06/2017	\$351.57	Attending Farewell at Pinnacle - Hamilton	Travel
29/06/2017	\$278.10	Attending Farewell at Pinnacle - Hamilton	Accommodation
<b>Sub total</b>	<b>\$16,421.47</b>		

Local Travel (within City, excluding travel to airport)			
Date	Cost (\$) (exc GST / inc)	Purpose (eg meeting with Minister) *****	Nature (eg taxi, parking, bus)
n/a			
<b>Sub total</b>	<b>\$0.00</b>		
<b>Total travel expenses</b>	<b>\$22,350.42</b>		
<b>Notes</b>			
* Headings on following tabs will pre populate with what you enter on this tab			
** Group expenditure relating to each overseas trip			
*** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive			
**** Please include sufficient information to explain the trip and its costs including destination and duration.			
Sub totals and totals will appear automatically once you put information in rows above.			
Mark clearly if there is no information to disclose.			

## Chief Executive Expense Disclosure

<b>Organisation Name</b>	Taranaki District Health Board
<b>Chief Executive</b>	Rosemary Clements
<b>Disclosure period</b>	1 July 2016 to 30 June 2017

### Hospitality

*All hospitality expenses provided by the CE in the context of his/her job to anyone external to the Public Service or statutory Crown entities.*

#### Hospitality Offered to Third Parties

Date	Cost (\$) (exc GST / inc GST)**	Purpose (eg, hosting delegation from China)	Nature (what and for how many eg dinner for 5)	Reason (eg building relationships, team building)	Location/s
n/a					

<b>Total expenses</b>	<b>\$0.00</b>
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<b>Notes</b>	
Third parties include people and organisations external to the public service or statutory Crown entities.	
* Headings on this tab will be pre populated with what you enter on the Travel tab	
** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive	
Total cost will appear automatically once you put information in rows above.	
Mark clearly if there is no information to disclose.	

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<b>Organisation Name</b>	Taranaki District Health Board
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### Gifts and Benefits over \$50 annual value\*\*

*All gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the CE by people external to the organisation*

#### Gifts and hospitality

Date	Description ** (e.g. event tickets, etc)	Offered by (who made the offer?)	Estimated value (NZ\$) (exc GST / inc GST)***	Comments
n/a				

<b>Total gifts &amp; benefits</b>	<b>No. of items =</b>	<b>\$0.00</b>
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<b>Notes</b>			
* Headings on this tab will be pre populated with what you enter on the Travel tab			
** All gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the CE by people external to the organisation			
A one-off offer of something worth \$25 is not included, but if the offer is made more than once a year, it should be disclosed.			
Include items such as invitations to functions and events, event tickets, gifts from overseas counterparts and commercial organisations (including that accepted by immediate family members).			
*** Mark clearly if cost include GST or not. Be consistent - all GST exclusive or all GST inclusive			
Estimated total value will appear automatically once you put information in rows above.			
Mark clearly if there is no information to disclose.			

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### All Other Expenses\*\*

*All other expenditure incurred by the chief executive that is not travel, hospitality or gifts*

### All Other Expenses

Date	Cost (\$)**** (exc GST / inc GST)	Nature ***	Comment / explanation ***	Location
12/07/2016	\$229.95	Whanau Ora Conference	Registration	Auckland
21/02/2017	\$150.00	NZ Health Symposium	Registration	Wellington
8/5/2017 to 10/5/2017	\$1,304.08	Integrated Care Conference -	Registration	Dublin, Ireland
11/09/2016 to 15/09/2016	\$1,370.96	APAC Conference	Registration	Sydney, Australia

<b>Total other expenses</b>	<b>\$3,054.99</b>			
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<b>Notes</b>				
	* Headings on this tab will be pre populated with what you enter on the Travel tab			
	** Include eg phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and anything else			
	*** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive			
	*** e.g. subscription part of employment agreement, development as agreed with SSC			
	Total cost will appear automatically once you put information in rows above.			
	Mark clearly if there is no information to disclose.			