

Name of organisation	Taranaki District Health Board			
Name of Chief Executive	Tony Foulkes	Disclosure period - 1 July 2014 - 30 June 2015	Acting CE covering period 9 March 2015 to 30 June 2014 (*)	
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
6/08/2014	\$98.43	Organisation/Professional Development - Learning Set	Travel	Brisbane
17/10/2014	\$2,240.52	Organisation/Professional Development - Learning Set	Travel/Accommodation	Melbourne
3/03/2015	\$595.04	Organisation/Professional Development - Learning Set	Travel/Accommodation	Sydney
International Travel Non-Credit Card expenses				
Date	Amount (NZ\$)*			
6/08/2014	\$730.30	Organisation/Professional Development - Learning Set	Accommodation/travel	Auckland/Brisbane
17/10/2014	\$144.00	Organisation/Professional Development - Learning Set	Accommodation	Auckland/Melbourne
3/03/2015	\$1,663.90	Organisation/Professional Development - Learning Set	Travel	Auckland/Melbourne
Domestic Travel Credit Card expenses				
Date	Amount (NZ\$)*	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
3/10/2014	\$18.36	Regional Collaboration - HealthShare Board, Midland CEO and Chairs	Meal	Gisborne
13/04/2015	\$28.00	National Collaboration - DHBSS CEO Group	Travel	Wellington
Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)*			
1/07/2014	\$622.51	National Collaboration - HBL Steering Group Meeting	Travel	Auckland
4/07/2014	\$948.35	Regional Collaboration - HealthShare Board, Midland CEO and Chairs	Travel	Hamilton
21/07/2014	\$497.26	National Collaboration - DHBSS CEO Group	Travel	Wellington
1/08/2014	\$899.63	Regional Collaboration - HealthShare Board, Midland CEO and Chairs	Travel/Accommodation	Hamilton
5/08/2014	\$483.67	National Collaboration - HBL Steering Group Meeting	Travel	Auckland
19/08/2014	\$546.44	ASMS Conference	Travel	Wellington
2/10/2014	\$1,118.83	Regional Collaboration - HealthShare Board, Midland CEO and Chairs	Travel/Accommodation	Gisborne
7/10/2014	\$534.67	National Collaboration - HBL Steering Group Meeting	Travel	Auckland
21/11/2014	\$458.86	Regional Collaboration - Midland CEO	Travel	Auckland
2/12/2014	\$565.66	National Collaboration - HBL Steering Group Meeting	Travel	Auckland
5/12/2014	\$785.45	Regional Collaboration - HealthShare Board, Midland CEO and Chairs	Travel/Accommodation	Tauranga
8/12/2014	\$701.87	National Collaboration - DHBSS CEO Group	Travel/Accommodation	Wellington
17/12/2014	\$1,150.36	Regional Collaboration - Regional Networks and Action Group Meetings	Travel/Accommodation	Hmailton
14/01/2015	\$620.87	National Collaboration - HBL Steering Group Meeting	Travel	Auckland
30/01/2015	\$913.48	Regional Collaboration - HealthShare Board, Midland CEO and Chairs	Travel/Accommodation	Rotorua
2/02/2015	\$618.26	National/Regional collaboration - Allied Laundry meeting	Travel	Wellington
14/02/2015	\$598.37	National Collaboration - HBL Steering Group Meeting	Travel	Auckland
2/03/2015	\$569.26	National Collaboration - DHBSS CEO Group	Travel	Wellington
3/03/2015	\$58.80	National Collaboration - HBL Steering Group Meeting (domestic leg included as part of international travel)	Travel	Auckland
13/04/2015	\$597.26	National Collaboration - DHBSS CEO Group	Travel	Wellington
13/04/2015	\$569.26	National Collaboration - DHBSS CEO Group (*)	Travel	Wellington
4/06/2015	\$1,045.50	Regional Collaboration - HealthShare Board, Midland CEO and Chairs	Travel/Accommodation	Tauranga
4/06/2015	\$772.00	Regional Collaboration - HealthShare Board, Midland CEO and Chairs (*)	Travel/Accommodation	Tauranga
8/06/2015	\$453.00	National Collaboration - DHBSS CEO Group (*)	Travel	Wellington
	Amount (NZ\$)* \$21,648.17			
* 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 ...)	Nature Location/s
Hospitality provided Non-Credit Card expenses			
Date	Amount (NZ\$)*		
Total hospitality expenses for the six months			
Amount (NZ\$)*			
<p>* Provide GST-inclusive figures</p>			

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Gifts and hospitality*				
Gifts				
Date	Description	Offered by	Estimated value (NZ\$)	
Hospitality				
Date	Description	Offered by	Estimated value (NZ\$)	
14/08/2014	National Rugby game	PWC	\$50.00	
* 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\$)* \$50.00			
* 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				