

Name of organisation	Taranaki DHB			
Name of Chief Executive	Tony Foulkes	Disclosure period -	1 July - 31 December 2012	
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
1/08/2012	\$583.24	Learning Set	Accommodation	Queensland
5/08/2012	\$50.00	Learning Set	Parking	New Plymouth
13/11/2012	\$40.86	Learning Set	Shuttle	Melbourne
17/11/2012	\$890.88	Learning Set	Accommodation	Melbourne
17/11/2013	\$79.34	Learning Set	Taxi	Melbourne
3/02/1900 Non-Credit Card expenses				
Date	Amount (NZ\$)*			
1/08/2012	\$949.64	Learning Set	Travel	Queensland
13/11/2012	\$1,149.48	Learning Set	Travel	Melbourne
17/11/2012	\$139.00	Learning Set	Accommodation	Auckland
DomesticTravel Credit Card expenses				
Date	Amount (NZ\$)*	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
6/07/2012	\$5.00	Midland DHB CEO Meeting	Travel - Airport Fee	Hamilton
7/09/2012	\$5.00	Midland DHB CEO Meeting	Travel - Airport Fee	Hamilton
7/09/2012	\$13.00	Midland DHB CEO Meeting	Parking	New Plymouth
11/09/2012	\$11.00	National eMedicines Group Meeting	Parking	New Plymouth
21/09/2012	\$105.63	Meeting with Minister of Health	Travel - petrol	Tauranga
5/10/2012	\$5.00	Midland DHB CEO Meeting	Travel - Airport Fee	Hamilton
17/10/2013	\$20.00	DHBSS/NHITB	Parking	New Plymouth
7/12/2012	\$5.00	Midland DHB CEO Meeting	Travel - Airport Fee	Hamilton
Domestic Travel non-Credit Card expenses				
Date	Amount (NZ\$)*			
5/07/2012	\$876.00	Midland DHB CEO Meeting	Travel	Hamilton
5/07/2012	\$103.50	Midland DHB CEO Meeting	Accommodation	Hamilton
14/08/2012	\$240.00	National eMedicines Group Meeting	Travel	Wellington
23/08/2012	\$29.40	National DHB CEO Information Group	Taxi	Wellington
6/09/2012	\$871.00	Midland DHB CEO Meeting	Travel	Hamilton
6/09/2012	\$175.00	Midland DHB CEO Meeting	Accommodation	Hamilton

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Hospitality provided				
Hospitality provided Credit Card expenses				
Date	Amount (NZ\$)*	Purpose (eg, hosting delegation from ...)	Nature	Location/s
Nil Items to Disclose				
Hospitality provided Non-Credit Card expenses				
Date	Amount (NZ\$)*			
Nil Items to Disclose				
Total travel expenses for the six months				
Amount (NZ\$)*				
Nil Items to Disclose				
* Provide GST-inclusive figures				

Name of organisation				
Name of Chief Executive		Disclosure period		
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				