

Chief Executive Expense Disclosure

Organisation Name	Hutt Valley District Health Board
Chief Executive	Chief Executive
Disclosure period	1 July 2016 to 30 June 2017 (or specify applicable part year)*

International, domestic and local travel expenses

All expenses incurred by CE during international, domestic and local travel. For international travel, group expenses relating to each trip.

International Travel (including travel within NZ at beginning and end of overseas trip)**

Date(s)	Cost (NZ\$) (exc GST / inc GST)***	Purpose of trip (eg attending XYZ conference for 3 days)****	Nature (eg hotel, airfares, taxis, meals & for how many people, other costs)
No international travel made during this period			
Sub total		\$0.00	

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)
31-Jul-16	19.39	Visit to Waitemata DHB	Petrol for rental car vehicle
26-Aug-16	165.34	Attendance at NZCOM 2016 conference	Return flights to Auckland
26-Aug-16	18.00	Attendance at NZCOM 2016 conference	Travel via bus from airport to CBD
26-Aug-16	18.00	Attendance at NZCOM 2016 conference	Travel via bus from CBD to airport
31-Oct-16	138.00	Attendance at exiting ELT member's powhiri	Accommodation for CEO
31-Oct-16	132.00	Attendance at exiting ELT member's powhiri	Accommodation for other attending ELT members
31-Oct-16	110.80	Attendance at exiting ELT member's powhiri	Meals for CEO and other attending ELT members
Sub total		\$601.53	

Local Travel (within City, excluding travel to airport)			
Date	Cost (\$) (exc GST / inc GST)***	Purpose (eg meeting with Minister) ****	Nature (eg taxi, parking, bus)
4-Jul-16	14.60	Central Region Chief Executives meeting	Car parking
15-Jul-16	34.56	Primary Care Sector Leadership Forum	Mileage
19-Jul-16	8.50	Meetings with Ministry of Health and NZNO	Car parking
31-Jul-16	37.44	Travel to airport for Waitemata DHB visit	Mileage
5-Aug-16	2.50	Healthy Families Lower Hutt meeting	Car parking
5-Aug-16	18.00	Joint PHO/CEOs meeting	Car parking
29-Aug-17	6.50	Meeting with Jane McCann	Car parking
29-Aug-16	6.50	Meeting with Wellington Free Ambulance	Car parking
9-Sep-16	6.50	Meetings with the Ministry of Health and HQSC	Car parking
13-Oct-16	10.60	Attendance at the Ministry of Health - NGO Disability Sector National Forum	Car parking
13-Oct-16	33.00	National Chief Executives meeting	Car parking
17-Oct-16	6.50	Meeting with HQSC	Car parking
7-Nov-16	14.60	Central Region Chief Executives meeting	Car parking
8-Nov-16	16.60	Regional Radiology Steering Group meeting	Car parking
17-Nov-16	30.50	PSAAP meeting	Car parking
21-Nov-16	33.12	Post-graduate year one trainees powhiri	Mileage
22-Nov-16	6.50	Primary Care Portfolio Managers meeting	Car parking
27-Nov-16	25.20	Central Region Chief Executives meeting	Mileage
12-Dec-16	33.12	PSAAP meeting	Mileage
14-Dec-16	36.00	Health Workforce NZ meeting	Mileage
2-Feb-17	34.00	Strategic Infection prevention and Control Advisory Group meeting	Car parking
20-Mar-17	30.50	New Zealand Health Partnerships Ltd Shareholder meeting	Taxi
29-Mar-17	20.00	Primary Care Strategic workshop	Car parking
31-Mar-17	8.00	Meeting with Diana Jones	Car parking
10-Apr-17	18.00	Medical Council NZ workshop	Car parking
Sub total	\$491.34		
Total travel expenses	\$1,092.87		

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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
No hospitality provided for this period					
Total expenses \$0.00					

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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
15-Jun-17	Ticket to Wellington Hospitality Group Sportsperson of the Year Awards	Sport Wellington	184.00	

Total gifts & benefits	No. of items = 1	\$184.00
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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 (\$)**** (excl GST / inc GST)	Nature ***	Comment / explanation ***	Location
5/08/2016	115.85	Phone and data costs	Cellphone usage July 2016	
5/09/2016	99.77	Phone and data costs	Cellphone usage August 2016	
13/09/2016	345.00	Professional development	bi-monthly coaching with Alan Woodside	
5/10/2016	93.56	Phone and data costs	Cellphone usage September 2016	
2/11/2016	345.00	Professional development	bi-monthly coaching with Alan Woodside	
5/11/2016	92.49	Phone and data costs	Cellphone usage October 2016	
5/12/2016	125.91	Phone and data costs	Cellphone usage November 2016	
7-Dec-16	65.40	Refreshments/catering	Refreshments for 14 people cooking staff Christmas BBQ 7 December 2016	
5/01/2017	96.37	Phone and data costs	Cellphone usage December 2016	
27/01/2017	345.00	Professional development	bi-monthly coaching with Alan Woodside	
5/02/2017	97.28	Phone and data costs	Cellphone usage January 2017	
1/03/2017	2070.00	2017 Annual Fellowship Fee - NZ College Public Health Medicine	Annual fellowship fee	
5/03/2017	158.71	Phone and data costs	Cellphone usage February 2017	
14/03/2017	34.50	Meeting expenses	Meeting with Minister of Health 6 April 2017	
17/03/2017	345.00	Professional development	bi-monthly coaching with Alan Woodside	
5/04/2017	95.01	Phone and data costs	Cellphone usage March 2017	
5/05/2017	61.85	Phone and data costs	Cellphone usage April 2017	
15/05/2017	345.00	Professional development	bi-monthly coaching with Alan Woodside	
5/06/2017	182.69	Phone and data costs	Cellphone usage May 2017	
16/05/2017	757.60	2017 Annual Practising certificate - Medical Council of NZ	Annual practising certificate	
5/07/2017	102.30	Phone and data costs	Cellphone usage June 2017	

Total other expenses	\$5,974.29
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