

## Chief Executive Expense Disclosure

<b>Organisation Name</b>	Hutt Valley District Health Board
<b>Chief Executive</b>	Dr Ashley Bloomfield and Dale Oliff
<b>Disclosure period</b>	1 July 2017 to 30 June 2018 (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)**	Purpose of trip (eg attending XYZ conference for 3 days)****	Nature (eg hotel, airfares, taxis, meals & for how many people, other costs)
19/11/17-26/11/17	1,093.86	Attending Oxford Strategic leadership course for 8 days	Accommodation and meal costs
17/11/17-28/11/17	4,600.97	Attendance at Oxford Strategic Leadership course	Flights
24/11/17	108.94	Transport during attendance at Oxford Strategic Leadership course	Taxis and bus transport
<b>Sub total</b>	<b>\$5,803.77</b>		
Domestic Travel (within NZ, including travel to and from local airport)			
Date(s)	Cost (\$) (exc GST)**	Purpose (eg visiting district office for two days...)****	Nature (eg hotel, airfare, meals & for how many people, other costs)
18/05/18	34.17	World Health Assembly attendance	Taxi
28/05/18	24.00	World Health Assembly attendance	Taxi
<b>Sub total</b>	<b>\$58.17</b>		
Local Travel (within City, excluding travel to airport)			
Date	Cost (\$) (exc GST)**	Purpose (eg meeting with Minister) ****	Nature (eg taxi, parking, bus)
11/7/2017	6.96	Meeting with State Services Commissioner	Car parking
3/8/2017	10.43	Strategic Infection Prevention and Control Advisory Group meeting	Bus transport
3/8/2017	31.30	Strategic Infection Prevention and Control Advisory Group meeting	Taxi
24/08/17	5.22	Gillies McIndoe Research Institute presentation	Car parking
<b>Sub total</b>	<b>\$53.91</b>		
<b>Total travel expenses</b>	<b>\$5,915.85</b>		

**Notes**

\* 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.

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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
Nil					

**Total expenses** **\$0:00**

**Notes**

Third parties include people and organisations external to the public service or statutory Crown entities.

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\*\* 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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### 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)***
18/12/17	2 x bottles of wine	Ernst & Young	52.17

<b>Total gifts &amp; benefits</b>	<b>No. of items = 1</b>	<b>\$52.17</b>
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<b>Notes</b>
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** 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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<b>All Other Expenses**</b>					
<i>All other expenditure incurred by the chief executive that is not travel, hospitality or gifts</i>					
<b>All Other Expenses</b>					
<b>Date</b>	<b>Cost (\$)***(exc GST)</b>	<b>Nature ***</b>	<b>Comment / explanation ***</b>	<b>Location</b>	
3/7/2017	300.00	Professional Development	July 2017 coaching with Alan Woodside	Wellington	
8/8/2017	123.70	Phone and data costs - A Bloomfield	Cellphone usage July 2017	Wellington	
9/8/2017	343.48	Meeting registration	NZ College of Public Health Medicine annual scientific meeting registration	Wellington	
11/9/2017	300.00	Professional Development	September 2017 coaching with Alan Woodside	Wellington	
12/9/2017	110.36	Phone and data costs - A Bloomfield	Cellphone usage August 2017	Wellington	
15/09/17	15,981.89	Professional Development	Oxford Strategic Leadership course tuition fees	Oxford, UK	
13/10/17	123.95	Phone and data costs - A Bloomfield	Cellphone usage September 2017	Wellington	
8/11/2017	300.00	Professional Development	November 2017 coaching with Alan Woodside	Wellington	
9/11/2017	148.28	Phone and data costs - A Bloomfield	Cellphone usage October 2017	Wellington	
8/12/2017	117.26	Phone and data costs - A Bloomfield	Cellphone usage November 2017	Wellington	
11/1/2018	300.00	Professional Development	January 2018 coaching with Alan Woodside	Wellington	

11/1/2018	32.39	Phone and data costs - A Bloomfield	Cellphone usage December 2017	Wellington
1/2/2018	1,835.65	Annual fellowship fee	NZ College of Public Health Medicine 2017 fellowship fee	Wellington
19/02/18	51.28	Phone and data costs - A Bloomfield	Cellphone usage January 2018	Wellington
19/02/18	29.00	Phone and data costs - D Oliff	Cellphone usage January 2018	Wellington
23/02/18	300.00	Professional Development	February 2018 coaching with Alan Woodside	Wellington
8/3/2018	32.46	Phone and data costs - A Bloomfield	Cellphone usage February 2018	Wellington
8/3/2018	29.00	Phone and data costs - D Oliff	Cellphone usage February 2018	Wellington
18/04/18	32.39	Phone and data costs - A Bloomfield	Cellphone usage March 2018	Wellington
18/04/18	29.00	Phone and data costs - D Oliff	Cellphone usage March 2018	Wellington
30/04/18	673.22	Annual Practicing Certificate	Medical Council of NZ 2017 Annual Practicing Certificate	Wellington
5/5/2018	330.00	Professional Development	April 2018 coaching with Alan Woodside	Wellington
10/5/2018	32.29	Phone and data costs - A Bloomfield	Cellphone usage April 2018	Wellington
10/5/2018	29.00	Phone and data costs - D Oliff	Cellphone usage April 2018	Wellington
12/6/2018	137.57	Phone and data costs - A Bloomfield	Cellphone usage May 2018	Wellington
12/6/2018	29.19	Phone and data costs - D Oliff	Cellphone usage May 2018	Wellington
11/7/2018	29.05	Phone and data costs - D Oliff	Cellphone usage June 2018	Wellington
<b>Total other expenses</b>				
			<b>\$21,780.41</b>	
<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.				