

| Name of organisation SOUTHERN DISTRICT HEALTH BOARD | | | | |
|---|---------------|---|---------------------------------------|--|
| Name of CE BRIAN ROUSSEAU | | | Period [01/01/2011 - 30/06/2011] | |
| International Travel | | Credit Card expenses | | |
| Date | Amount (NZ\$) | Purpose (eg, attending conference on...) | Nature (eg, hotel costs, travel, etc) | Location/s |
| | | | | |
| International Travel | | non-Credit Card expenses | | |
| Date | Amount (NZ\$) | | | |
| | | | | |
| DomesticTravel | | Credit Card expenses | | |
| Date | Amount (NZ\$) | Purpose (eg, visiting district offices ...) | Nature (eg, hotel costs, travel, etc) | Location/s |
| | | | | |
| Domestic Travel | | non-Credit Card expenses | | |
| Date | Amount (NZ\$) | | | |
| 24/01/2011 | \$311.25 | SI CEO Meeting | Flight | Dn - Chch return |
| 25/01/2011 | \$689.25 | SI Neurosurgery meeting | Flight | Dn - Wgtn Return |
| 31/01/2011 | \$227.25 | SI CEO/Chairs meeting | Flight | Dn - Chch return |
| 8/02/2011 | \$102.50 | Working in Invercargill | Accommodation | 1 x night at Quest Invercargill |
| 14/02/2011 | \$149.55 | Working in Queenstown | Accommodation | 1 x night at Copthorne Queenstown |
| 15/02/2011 | \$695.25 | Meeting with NHB & Minister | Flight | Qtwn - Wgtn |
| 15/02/2011 | \$174.50 | Meeting with NHB & Minister | Accommodation | 1 x night at Kingsgate Wellington |
| 21/02/2011 | \$435.25 | National CEO Meeting | Flight | Dn - Wgtn Return |
| 21/02/2011 | \$118.91 | National CEO Meeting | Accommodation | 1 x Night at Travelodge Wellington |
| 23/02/2011 | \$339.25 | SI CEO Meeting | Flight | Dn - Chch return |
| 1/03/2011 | \$518.25 | ERSG Meeting | Flight | Dn - Wgtn Return |
| 2/03/2011 | \$108.50 | ERSG Meeting | Flight - amendment | Dn - Wgtn Return |
| | | | | |
| 3/03/2011 | \$112.45 | Working in Invercargill | Accommodation | 1 x night at 295 On Tay Motel Invercargill |
| | | | | |
| 8/03/2011 | \$224.90 | Working in Invercargill | Accommodation | 2 x night at 295 On Tay Motel Invercargill |
| 15/03/2011 | \$514.25 | SI Neurosurgical Service meeting | Flight | Dn - Wgtn Return |
| 21/03/2011 | \$751.25 | Meeting with Cranleigh & HBL Finance & Procurement Workshop | Flight | Dn - Akl Return |
| 21/03/2011 | \$268.70 | Meeting with Cranleigh & HBL Finance & Procurement Workshop | Accommodation | 1 x night at Stamford plaza Auckland |
| 5/04/2011 | \$36.50 | SI CEO/SISSAL/Chairs meeting | Flight - amendment | Dn - Chch return |
| 6/04/2011 | \$130.00 | Working in Queenstown | Accommodation | 1 x night at Copthorne Queenstown |
| 18/04/2011 | \$543.25 | National CEO Meeting | Flight | Dn - Wgtn Return |
| 20/04/2011 | \$773.25 | 2011 ANZAC of Year award | Flight | Dn - Wgtn Return |
| 2/05/2011 | \$250.25 | SI CEO/SISSAL/Chairs meeting | Flight | Dn - Chch return |
| 4/05/2011 | \$102.50 | Working in Invercargill | Accommodation | 1 x night at Quest Invercargill |
| 5/05/2011 | \$102.50 | Working in Invercargill | Accommodation | 1 x night at Quest Invercargill |
| 15/06/2011 | \$256.25 | SI Alliance training workshop | Flight | Dn - Chch return |
| 23/06/2011 | \$483.25 | SI CEOs meeting | Flight | Dn - Chch return |
| 27/06/2011 | \$522.25 | National CEOs meeting | Flight | Dn - Wgtn Return |
| 27/06/2011 | \$11.50 | National CEOs meeting | Flight - amendment | Dn - Wgtn Return |
| 29/06/2011 | \$61.50 | SI CEOs meeting | Flight - amendment | Dn - Chch return |
| 30/06/2011 | \$760.25 | HBL meeting | Flight | Dn - Akl Return |
| 30/06/2011 | \$11.50 | HBL meeting | Flight - amendment | Dn - Akl Return |
| for the 6-monthly period | | | | |
| Amount (NZ\$) | | | | |

| Name of organisation SOUTHERN DISTRICT HEALTH BOARD | | | | |
|---|---------------|---|---------------------------------------|--|
| Name of CE BRIAN ROUSSEAU | | | Period [01/01/2011 - 30/06/2011] | |
| International Travel | | Credit Card expenses | | |
| Date | Amount (NZ\$) | Purpose (eg, attending conference on...) | Nature (eg, hotel costs, travel, etc) | Location/s |
| | | | | |
| International Travel | | non-Credit Card expenses | | |
| Date | Amount (NZ\$) | | | |
| | | | | |
| DomesticTravel | | Credit Card expenses | | |
| Date | Amount (NZ\$) | Purpose (eg, visiting district offices ...) | Nature (eg, hotel costs, travel, etc) | Location/s |
| | | | | |
| Domestic Travel | | non-Credit Card expenses | | |
| Date | Amount (NZ\$) | | | |
| 24/01/2011 | \$311.25 | SI CEO Meeting | Flight | Dn - Chch return |
| 25/01/2011 | \$689.25 | SI Neurosurgery meeting | Flight | Dn - Wgtn Return |
| 31/01/2011 | \$227.25 | SI CEO/Chairs meeting | Flight | Dn - Chch return |
| 8/02/2011 | \$102.50 | Working in Invercargill | Accommodation | 1 x night at Quest Invercargill |
| 14/02/2011 | \$149.55 | Working in Queenstown | Accommodation | 1 x night at Copthorne Queenstown |
| 15/02/2011 | \$695.25 | Meeting with NHB & Minister | Flight | Qtwn - Wgtn |
| 15/02/2011 | \$174.50 | Meeting with NHB & Minister | Accommodation | 1 x night at Kingsgate Wellington |
| 21/02/2011 | \$435.25 | National CEO Meeting | Flight | Dn - Wgtn Return |
| 21/02/2011 | \$118.91 | National CEO Meeting | Accommodation | 1 x Night at Travelodge Wellington |
| 23/02/2011 | \$339.25 | SI CEO Meeting | Flight | Dn - Chch return |
| 1/03/2011 | \$518.25 | ERSG Meeting | Flight | Dn - Wgtn Return |
| 2/03/2011 | \$108.50 | ERSG Meeting | Flight - amendment | Dn - Wgtn Return |
| 3/03/2011 | \$112.45 | Working in Invercargill | Accommodation | 1 x night at 295 On Tay Motel Invercargill |
| 8/03/2011 | \$224.90 | Working in Invercargill | Accommodation | 2 x night at 295 On Tay Motel Invercargill |
| 15/03/2011 | \$514.25 | SI Neurosurgical Service meeting | Flight | Dn - Wgtn Return |
| 21/03/2011 | \$751.25 | Meeting with Cranleigh & HBL Finance & Procurement Workshop | Flight | Dn - Akl Return |
| 21/03/2011 | \$268.70 | Meeting with Cranleigh & HBL Finance & Procurement Workshop | Accommodation | 1 x night at Stamford plaza Auckland |
| 5/04/2011 | \$36.50 | SI CEO/SISSAL/Chairs meeting | Flight - amendment | Dn - Chch return |
| 6/04/2011 | \$130.00 | Working in Queenstown | Accommodation | 1 x night at Copthorne Queenstown |
| 18/04/2011 | \$543.25 | National CEO Meeting | Flight | Dn - Wgtn Return |
| 20/04/2011 | \$773.25 | 2011 ANZAC of Year award | Flight | Dn - Wgtn Return |
| 2/05/2011 | \$250.25 | SI CEO/SISSAL/Chairs meeting | Flight | Dn - Chch return |
| 4/05/2011 | \$102.50 | Working in Invercargill | Accommodation | 1 x night at Quest Invercargill |
| 5/05/2011 | \$102.50 | Working in Invercargill | Accommodation | 1 x night at Quest Invercargill |
| 15/06/2011 | \$256.25 | SI Alliance training workshop | Flight | Dn - Chch return |
| 23/06/2011 | \$483.25 | SI CEOs meeting | Flight | Dn - Chch return |
| 27/06/2011 | \$522.25 | National CEOs meeting | Flight | Dn - Wgtn Return |
| 27/06/2011 | \$11.50 | National CEOs meeting | Flight - amendment | Dn - Wgtn Return |
| 29/06/2011 | \$61.50 | SI CEOs meeting | Flight - amendment | Dn - Chch return |
| 30/06/2011 | \$760.25 | HBL meeting | Flight | Dn - Akl Return |
| 30/06/2011 | \$11.50 | HBL meeting | Flight - amendment | Dn - Akl Return |
| for the 6-monthly period | | | | |
| Amount (NZ\$) | | | | |

| Name of organisation: Southern District Health Board | | | | |
|--|---------------|---|---|-------------------------------|
| Name of CE [Brian Rousseau] | | Period [01/01/2011 - 30/06/2011] | | |
| Other | | Credit Card expenses | | |
| Date | Amount (NZ\$) | Purpose (eg, farewell for long-serving staff members) | Nature (eg, hotel costs, travel, etc) | Location |
| | | | | |
| Other | | non-Credit Card expenses | | |
| Date | Amount (NZ\$) | | | |
| 24/01/2011 | \$18.50 | Parking @ Airport | SI CEO Meeting | Christchurch |
| 25/01/2011 | \$4.00 | Parking @ Airport | SI Neurosurgery meeting | Wellington |
| 31/01/2011 | \$18.50 | Parking @ Airport | SI CEO/Chairs meeting | Christchurch |
| 9/02/2011 | \$31.00 | Meal | Working in Invercargill | Waxy O'shea's Café |
| 14/02/2011 | \$8.40 | Coffee | Meeting with mayor Vanessa van Uden | Mojo Café - Dunedin |
| 14/02/2011 | \$44.80 | Lunch | Lunch with Deputy Chair COHSL | Shaky bridge Café |
| 21/02/2011 | \$22.50 | Parking @ Airport | National CEO Meeting | Wellington |
| 3/03/2011 | \$12.50 | Breakfast | Working in Invercargill | 295 On Tay Motel Invercargill |
| 3/03/2011 | \$79.00 | Lunch | Meetings re Wakatipu healthcare | Nandos, Queenstown |
| 3/03/2011 | \$9.90 | Dinner | Working in Invercargill | Invercargill |
| 8/03/2011 | \$12.50 | Breakfast | Working in Invercargill | 295 On Tay Motel Invercargill |
| 8/03/2011 | \$31.00 | Meal | Working in Invercargill | Waxy O'shea's Café |
| 9/03/2011 | \$12.50 | Breakfast | Working in Invercargill | 295 On Tay Motel Invercargill |
| 9/03/2011 | \$64.80 | Meal | Working in Invercargill | Waxy O'shea's Café |
| 11/03/2011 | \$8.00 | Parking @ Airport | MoH Monitoring meeting | Dunedin Airport |
| 15/03/2011 | \$18.50 | Parking @ Airport | SI Neurosurgery meeting | Wellington |
| 21/03/2011 | \$26.50 | Parking @ Airport | Meeting with Cranleigh & HBL Finance & Procurement Workshop | Auckland |
| 5/04/2011 | \$18.50 | Parking @ Airport | SI CEO/SISSAL/Chairs meeting | Christchurch |
| 6/04/2011 | \$17.00 | Dinner | Working in Queenstown | Copthorne, Queenstown |
| 7/04/2011 | \$25.00 | Breakfast | Working in Queenstown | Copthorne, Queenstown |
| 18/04/2011 | \$18.50 | Parking @ Airport | National CEO Meeting | Wellington |
| 20/04/2011 | \$18.50 | Parking @ Airport | 2011 ANZAC of Year award | Wellington |
| 2/05/2011 | \$22.50 | Parking @ Airport | SI CEO/SISSAL/Chairs meeting | Christchurch |
| 6/05/2011 | \$35.50 | Meal | Working in Invercargill | Waxy O'shea's Café |
| Total other expenses for the 6-monthly period | | | | |
| | Amount (NZ\$) | | | |

| | | | |
|---|-------------|----------------------------------|------------------------|
| Name of Organisation [xxxxxxxxx] | | | |
| Name of CE [xxxxxxxxxx] | | Period [xx/xx/xxxx - xx/xx/xxxx] | |
| Gifts & Hospitality accepted (over \$100 in estimated value) | | | |
| To include such items as meals, tickets to events, gifts from overseas counterparts, travel or accommodation (including that accepted by immediate family members). | | | |
| Gifts | | | |
| Date | Description | Offered by | Estimated value (NZ\$) |
| | | | |
| Hospitality | | | |
| Date | Description | Offered by | Estimated value (NZ\$) |
| | | | |