Name of CE BRIAN ROUSSEAU			Period [01/01/2011 - 30/06/2011]	
nternational Travel	Credit Card expenses			
Date	Amount (NZ\$)	Purpose (eg, attending conference on)	Nature (eg, hotel costs, travel, etc)	Location/s
nternational 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
3/02/2011	\$102.50	Working in Invercargill	Accommodation	1 x night at Quest Invercargill
4/02/2011	\$149.55	Working in Queenstown	Accommodation	1 x night at Copthorne Queenstown
.5/02/2011	\$695.25	Meeting with NHB & Minister	Flight	Qtwn - Wgtn
5/02/2011	\$174.50	Meeting with NHB & Minister	Accommodation	1 x night at Kingsgate Wellington
1/02/2011	\$435.25	National CEO Meeting	Flight	Dn - Wgtn Return
1/02/2011	\$118.91	National CEO Meeting	Accommodation	1 x Night at Travelodge Wellington
23/02/2011	\$339.25	SI CEO Meeting	Flight	Dn - Chch return
/03/2011	\$518.25	ERSG Meeting	Flight	Dn - Wgtn Return
2/03/2011	\$108.50	ERSG Meeting	Flight - amendment	Dn - Wgtn Return
8/03/2011	\$112.45	Working in Invercargill	Accommodation	1 x night at 295 On Tay Motel Invercargil
8/03/2011	\$224.90	Working in Invercargill	Accommodation	2 x night at 295 On Tay Motel Invercargil
5/03/2011	\$514.25	SI Neurosurgical Service meeting	Flight	Dn - Wgtn Return
1/03/2011	\$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
/04/2011	\$36.50	SI CEO/SISSAL/Chairs meeting	Flight - amendment	Dn - Chch return
5/04/2011	\$130.00	Working in Queenstown	Accommodation	1 x night at Copthorne Queenstown
8/04/2011	\$543.25	National CEO Meeting	Flight	Dn - Wgtn Return
0/04/2011	\$773.25	2011 ANZAC of Year award	Flight	Dn - Wgtn Return
/05/2011	\$250.25	SI CEO/SISSAL/Chairs meeting	Flight	Dn - Chch return
/05/2011	\$102.50	Working in Invercargill	Accommodation	1 x night at Quest Invercargill
/05/2011	\$102.50	Working in Invercargill	Accommodation	1 x night at Quest Invercargill
5/06/2011	\$256.25	SI Alliance training workshop	Flight	Dn - Chch return
3/06/2011	\$483.25	SI CEOs meeting	Flight	Dn - Chch return
7/06/2011	\$522.25	National CEOs meeting	Flight	Dn - Wgtn Return
7/06/2011	\$11.50	National CEOs meeting	Flight - amendment	Dn - Wgtn Return
9/06/2011	\$61.50	SI CEOs meeting	Flight - amendment	Dn - Chch return
0/06/2011	\$760.25	HBL meeting	Flight	Dn - Akl Return
0/06/2011	\$11.50	HBL meeting	Flight - amendment	Dn - Akl Return

Amount (NZ\$)

Date Amount (NZS) Purpose (eg, attending conference on) travel, efc) International Travel non-Cradit Card expenses	ne of CE BRIAN ROUSSEAU			Period [01/01/2011 - 30/	J6/2011]
Date Amount (NZS) Purpose (eg, attending conference on) travel, etc) International Travel non-Credit Card expenses	rnational Travel	Credit Card expenses			
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for the 6-monthly period	the 6-monthly period				

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- Chch return
- Wgtn Return
- Chch return
- night at Quest Invercargill
- night at Copthorne Queenstown
- n Wgtn
- night at Kingsgate Wellington
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- light at Travelodge Wellington
- Chch return
- Wgtn Return
- Wgtn Return
- night at 295 On Tay Motel Invercargill
- night at 295 On Tay Motel Invercargill
- Wgtn Return
- Akl Return
- night at Stamford plaza Auckland
- Chch return
- night at Copthorne Queenstown
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- night at Quest Invercargill
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- Akl Return
- Akl Return

Name of CE [Brian Rousseau]		Period [01/01/2011 - 30/	Period [01/01/2011 - 30/06/2011]			
Other	Credit Card expense					
		Purpose (eg, farewell for lor	-			
Date	Amount (NZ\$)	serving staff members)	Nature (eg, hotel costs, travel, etc)	Location		
Other	non-Credit Card exp	enses				
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 - Dunedir		
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 In		
3/03/2011	\$79.00	Lunch	Meetings re Wakatipu healthcare	Nandos, Queenstow		
3/03/2011	\$9.90	Dinner	Working in Invercargill	Invercargill		
8/03/2011	\$12.50	Breakfast	Working in Invercargill	295 On Tay Motel In		
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 In		
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, Queenst		
7/04/2011	\$25.00	Breakfast	Working in Queenstown	Copthorne, Queenst		
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	or the 6-					
monthly period	Amount (NZ\$)					

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