

Name of organisation [Southern DHB]				
Name of CE [Brian Rousseau]		Period [01/07/2010 - 31/12/2010]		
<b>International Travel</b> <b>Credit Card expenses</b>				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
<b>International Travel</b> <b>non-Credit Card expenses</b>				
Date	Amount (NZ\$)			
<b>Domestic Travel</b> <b>Credit Card expenses</b>				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
<b>Domestic Travel</b> <b>non-Credit Card expenses</b>				
Date	Amount (NZ\$)			
	26/07/2010	\$304.00 Monitoring Meeting with Ministry of Health	Flights	Dn-Wgtn return
	12/08/2010	\$586.89 DHBNZ Information Group Meeting	Flights & Accommodation	Inv - Wgtn return + overnight at IBIS
	17/08/2010	\$88.88 Working in Invercargill Office	Accommodation	1 x night at Quest
	19/08/2010	\$215.11 SISSAL/SICEO Meeting	Flights	Dn-Chch return
	26/08/2010	\$160.89 Meeting @ Canterbury DHB - Quality Initiatives	Flights	Dn-Chch return
	31/08/2010	\$177.76 Working in Invercargill Office	Accommodation	2 x nights at Quest
	9/09/2010	\$88.88 Working in Invercargill Office	Accommodation	1 x night at 295 on Tay
	14/09/2010	\$106.67 Meeting with Ranfurly Community @ Maniototo Hosp	Accommodation	Hawkdun Lodge
	16/09/2010	\$456.23 National IT Group meeting	Flights	Dunedin - Wgtn return
	22/09/2010	\$100.00 Meetings/Working from Invercargill office	Accommodation	1 x night @ Quest
	28/09/2010	\$100.00 Meetings/Working from Invercargill office	Accommodation	1 x night at 295 on Tay
	11/10/2010	\$100.00 Meetings/Working from Invercargill office	Accommodation	1 x night @ Quest
	14/10/2010	\$250.17 SISSAL/SICEO Meeting	Flights	Dn-Chch return
	18/10/2010	DHBNZ National CEO Meeting/Enterprise Resource		
	18/10/2010	\$559.04 Planning HBL Transformation Roadmap Workshops	Flights & Accommodation	Dn-Wgtn return + 1 overnight @ Travellodge
	2/11/2010	\$102.50 Meetings/Working from Invercargill office	Accommodation @ Quest	1 x night
	5/11/2010	\$267.57 SI Cancer Network Meeting	Flights	Dn-Chch return
	8/11/2010	Exec Workshop (2 days) + Interviews for GM Maori		
	8/11/2010	\$222.61 Health (1 day)	Accommodation @ Kelvin Hotel	2 x nights
	10/11/2010	\$480.67 Various Meetings in Wellington	Flights & Accommodation	Inv - Wgtn return + overnight at Travellodge
	15/11/2010	\$100.00 Meetings/Working from Invercargill office	Accommodation	1 x night at 295 on Tay
	18/11/2010	\$100.00 Meetings/Working from Invercargill office	Accommodation	1 x night @ Quest
	25/11/2010	\$307.70 Various meetings in Wellington	Flights	Dn-Wgtn return
	29/11/2010	Presentation @ Rural Health Symposium/National CEO		
	29/11/2010	\$200.00 Meeting/MoH Board Induction Workshop	1 x nights accommodation (flights+ 1 nights accommodation paid for by Conferenz)	1 x night @ Duxton
	7/12/2010	\$102.50 Meetings/Working from Invercargill office	Accommodation	1 x night @ Quest
	12/12/2010	\$438.70 SISSAL/SICEO Meeting	Flights & Accommodation	Dn-Chch return & 1 night at Copthorne
<b>Total travel expenses for the 6-monthly period</b>				
	<b>Amount (NZ\$)</b>			

Name of organisation [xxxxxxxxx]					
Name of CE [xxxxxxxxxx]			Period [xx/xx/xxxx - xx/xx/xxxx]		
<b>Hospitality provided Credit Card expenses</b>					
Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s	
<b>Hospitality provided non-Credit Card expenses</b>					
Date	Amount (NZ\$)				
<b>Total hospitality expenses for the 6-monthly period</b>					
Amount (NZ\$)					

Name of organisation [Southern DHB]				
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<b>Other Credit Card expenses</b>				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
<b>Other non-Credit Card expenses</b>				
Date	Amount (NZ\$)			
14/10/2010	\$22.50	Parking @ Airport (2 days)	SISSAL Meeting	Christchurch
18/10/2010	\$34.00	Parking @ Airport ( x 3 days)	DHBNZ National CEO Meeting/ Enterprise Resource Planning HBL Transformation Roadmap Workshop	Wellington
5/11/2010	\$14.00	Parking @ Airport (1 day)	SI Clinical Cancer Info Systems Meeting	Christchurch
12/11/2010	\$8.00	Parking @ Invercargill Airport (1 day)	Meeting in Wellington	Wellington
29/11/2010	\$34.50	Parking @ Airport ( x 3 days)	National CEO Meeting/ Presenting @ Rural Health Forum/Board Induction Day @ MoH	Wellington
12/12/2010	\$20.50	Parking @ Dunedin Airport (1 day)	SI CEO Meeting	Christchurch
17/12/2010	\$14.50	Parking @ Airport (1 day)	SI Clinical Cancer Info Systems Meeting	Christchurch
19/10/2010	\$91.00	Dinner whilst @ Workshop in Wellington (nb. Amount is for 3 x staff meals)	Enterprise Resource Planning HBL Transformation Roadmap Workshop	Wellington
15/11/2010	\$24.50	Meal while working in Southland Business Meeting/Dinner with Dr Murray	Working in Southland office	Invercargill
7/12/2010	\$158.00	Fosbender & wife Dinners whilst in Southland (x 3 occasions) and meal with Chair in Queenstown (2 x meals)		Invercargill
Various dates (5 separate meals)	\$177.90		Working in Southland/ Queenstown	Invercargill/Queenstown
<b>Total other expenses for the 6-monthly period</b>				
		<b>Amount (NZ\$)</b>		

**Name of organisation [Southern DHB]**

**Name of CE [Brian Rousseau]** **Period [01/07/2010 - 31/12/2010]**

***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
5/10/2010	Lunch & Entertainment at Wingatui Races for Melbourne Cup Day	Gen-l

***Hospitality***

Date	Description	Offered by
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