

## CORPORATE OFFICE

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3 April 2018

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Email: [REDACTED]

Dear [REDACTED]

### RE Official information request CDHB 9794

I refer to your email dated 13 February 2018 requesting the following information under section 12 of the Official Information Act from Canterbury DHB.

I note your request pertains to the audits carried out on behalf of the Canterbury DHB Board over the past two years (November 2015 – October 2017) regarding expense claims for EMT and the Canterbury DHB Board which were presented to the Board on 15 February 2018.

<http://www.cdhb.health.nz/About-CDHB/Who-We-Are/CDHB-Board-Committees/Pages/Canterbury-District-Health-Board.aspx>

### Specifically:

1. I would like to request the details of the audit (claim details for each expense entered for both audits)

The below analysis covers the audit period of November 2015 to October 2017. All amounts are GST inclusive.

### Summary of expense claims by Canterbury DHB Board members:

There were 45 claims for seven Canterbury DHB Board members received over this period. A summary of these claims is outlined in **Table one** (below):

**Table one: Expense claims by Canterbury DHB Board members November 2015 – October 2017**

	Nov15 - Jun16	Jul16 - Jun17	Jul17 - Oct17	Total
	\$	\$	\$	\$
Mileage, Parking & Taxi	372	777	820	1969
Accommodation & Meals	-	283	-	283
Miscellaneous	-	405	-	405
<b>Total</b>	<b>372</b>	<b>1465</b>	<b>820</b>	<b>2657</b>

**Summary of expense claims by Canterbury DHB Executive Management Team (EMT) members:**

There were 156 claims for 14 Canterbury DHB Executive Management Team (EMT) members received over this period. A summary of these claims is outlined in **Table two** (below):

**Table two: Summary of expense claims by Canterbury DHB EMT members November 2015 – October 2017**

	<b>Nov15 - Jun16</b>	<b>Jul16 - Jun17</b>	<b>Jul17 - Oct17</b>	<b>Total</b>
	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
Mileage, Parking, & Taxi	8,976	12,210	4,834	<b>26,020</b>
Accommodation & Meals	4,029	4,819	2,837	<b>11,381</b>
Miscellaneous	597	2,360	472	<b>3,429</b>
Professional fees, Training, & Subscriptions	2,625	2,841	5,942	<b>11,409</b>
<b>Total</b>	<b>16,228</b>	<b>22,230</b>	<b>14,085</b>	<b>52,543</b>

I trust that this satisfies your interest in this matter.

Please note that this response, or an edited version of this response, may be published on the Canterbury DHB website.

Yours sincerely



Carolyn Gullery  
**General Manager**  
**Planning, Funding & Decision Support**