

## Chief Executive Expense Disclosure

<b>Organisation Name</b>	Canterbury DHB
<b>Chief Executive</b>	David Meates
<b>Disclosure period</b>	1 July 2016 to 30 June 2017

### 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\$) (inc GST)***	Purpose of trip (eg attending XYZ conference for 3 days)****	Nature (eg hotel, airfares, taxis, meals & for how many people, other costs)
7/10/2016	\$1,339	Attend Insead Governance and Directors Programme	Accommodation
	\$10,081		Transport including flights
<b>Sub total</b>			
	<b>\$11,420.00</b>		

#### Domestic Travel (within NZ, including travel to and from local airport)

Date(s)	Cost (\$) (inc GST)***	Purpose (eg visiting district office for two days...) ****	Nature (eg hotel, airfare, meals & for how many people, other costs)
6/07/2016	\$510	Attend IPANZ Awards Wellington	Airfare (return) and accommodation
11/07/2016	\$339	Attend South Island Alliance Leadership Team Meeting Nelson	Airfare (return)
14/07/2016	\$562	Attend DHB Chief Executives and Ministry of Health meeting Wellington	Airfare (return)
16/08/2016	\$469	Attend meeting with State Services Commission Wellington	Airfare (return)
27/08/2016	\$508	Present at NZ Medical Association Trainee Summit Auckland	Airfare (return)
1/09/2016	\$581	Attend DHB Chief Executives and Ministry of Health meeting Wellington	Airfare (return)
5/10/2016	\$367	Attend launch of Precision Driven Health Auckland	Airfare (return)
7/11/2016	\$367	Present at Dutch Royal Trade Mission Auckland	Airfare (return)
8/03/2017	\$448	Attend Health Select Committee Hearing Wellington	Airfare (return)
9/03/2017	\$598	Attend DHB Chief Executives and Ministry of Health meeting Wellington	Airfare (return)
14/03/2017	\$331	Attend Precision Driven Health Governance Board meeting Auckland	Airfare (return)
20/03/2017	\$407	Attend NZ Health Partnerships Shareholders meeting Wellington	Airfare (return)
<b>Sub total</b>			
	<b>\$5,486.53</b>		

#### Local Travel (within City, excluding travel to airport)

Date	Cost (\$) (inc GST)***	Purpose (eg meeting with Minister) ****	Nature (eg taxi, parking, bus)
5/07/2016	\$49	Present at IDC Government Insights Executive Forum Wellington	Airport Parking
7/07/2016	\$49	Attend IPANZ Awards Wellington	Airport Parking

11/07/2016	\$49	Attend South Island Alliance Leadership Team Meeting Nelson	Airport Parking
14/07/2016	\$49	Attend DHB Chief Executives and Ministry of Health meeting Wellington	Airport Parking
31/07/2016	\$90	Car used on DHB business July 2016	Mileage reimbursement
27/08/2016	\$49	Present at NZ Medical Association Trainee Summit Auckland	Airport Parking
31/08/2016	\$112	Car used on DHB business August 2016	Mileage reimbursement
1/09/2016	\$49	Attend DHB Chief Executives and Ministry of Health meeting Wellington	Airport Parking
30/09/2016	\$18	Car used on DHB business September 2016	Mileage reimbursement
5/10/2016	\$49	Attend launch of Precision Driven Health Auckland	Airport Parking
31/10/2016	\$47	Car used on DHB business October 2016	Mileage reimbursement
7/11/2016	\$49	Present at Dutch Royal Trade Mission Auckland	Airport Parking
31/01/2017	\$23	Car used on DHB business January 2017	Mileage reimbursement
28/02/2017	\$14	Car used on DHB business February 2017	Mileage reimbursement
8/03/2017	\$49	Attend Health Select Committee Hearing Wellington	Airport Parking
9/03/2017	\$49	Attend DHB Chief Executives and Ministry of Health meeting Wellington	Airport Parking
14/03/2017	\$49	Attend Precision Driven Health Governance Board meeting Auckland	Airport Parking
20/03/2017	\$49	Attend NZ Health Partnerships Shareholders meeting Wellington	Airport Parking
31/03/2017	\$159	Car used on DHB business March 2017	Mileage reimbursement
28/04/2017	\$11	Car used on DHB business April 2017	Mileage reimbursement
31/05/2017	\$22	Car used on DHB business May 2017	Mileage reimbursement
<b>Sub total</b>		<b>\$1,082.44</b>	
<b>Total travel expenses</b>		<b>\$17,988.97</b>	
<b>Notes</b>			
* 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.			