

Crown Health Financing Agency

Chief Executive: Graeme Bell

Period 01/07/2010 to 31/12/2010

International Travel **Credit Card expenses**

Invoced Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
	Nil			

International Travel **non-Credit Card expenses**

Invoced Date	Amount (NZ\$)			
	Nil			

Domestic Travel **Credit Card expenses**

Invoced Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
	Nil			

Domestic Travel **non-Credit Card expenses**

Invoced Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
Jul-10	428.44	Site visits	Airfares	Wellington-Auckland-Wellington
Oct-10	381.74	Heritage Hotel, 20-22 Oct; Auckland visits: Trading Bank, NZ Council for Intrastructure Seminar, Waitemata DHB, Counties Manuaku DHB, Northern CEOs Forum	Accommodation 2 nights	Auckland
Oct-10	308.70	Auckland visits: Trading Bank, NZ Council for Intrastructure Seminar, Waitemata DHB, Counties Manuaku DHB, Northern CEOs Forum	Airfares	Napier-Auckland-Napier
Nov-10	116.52	Site visits: Bay of Plenty DHB, Waikato DHB, Lakes DHB	Airfares	Wellington-Tauranga
Nov-10	437.39	Capital Investment Committee meeting	Airfares	Wellington-Christchurch-Napier
Nov-10	337.44	Auckland visits: Trading Bank, NZ Council for Intrastructure Seminar, Waitemata DHB, Counties Manuaku DHB, Northern CEOs Forum	Rental Car	Auckland
Nov-10	62.62	Masterton - Wellington: Site Visit; Wairarapa DHB	Mileage Reimbursement	Masterton to Wellington
Nov-10	476.82	Site visits: Bay of Plenty DHB, Waikato DHB, Lakes DHB	Rental Car	Bay of Plenty, Waikato, Rotorua
Dec-10	131.78	IBIS Tainui 9-10 Dec; Site visits, Bay of Plenty DHB, Waikato DHB, Lakes DHB	Accommodation 1 night	Hamilton (Tainui)
Dec-10	224.17	Grand Chancellor, 18-19 Nov; Capital Investment Committee meeting	Accommodation 1 night	Christchurch

Total travel expenses for the 6-monthly period
Amount (NZ\$) 2,905.62

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<i>Hospitality provided Credit Card expenses</i>				
Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
	Nil			
<i>Hospitality provided non-Credit Card expenses</i>				
Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
Oct-10	120.00	Working Lunch; National Health Board	Working lunch	
Nov-10	60.61	Working Lunch; CE Nelson/Marlborough DHB, Treasury and CHFA	Working lunch	
Nov-10	257.78	Working Dinner; CFO from Auckland DHB (four attendees)	Working dinner	
Total hospitality expenses for the 6-monthly period for the 6-monthly period				
Amount (NZ\$)		438.39		

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<i>Other Credit Card expenses</i>			
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location
	Nil		
<i>Other non-Credit Card expenses</i>			
Date	Amount (NZ\$)	Purpose	Location
Oct-10	240.00	NZIM subscription 1/1/2011-31/12/2012	
Aug-10	175.00	Healthcare Financial Management Association; HFMA subscription	
Total other expenses for the 6-monthly period			
Amount (NZ\$)		415.00	

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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)

Gifts

Date	Description	Offered by	Estimated value (NZ\$)
	Nil		

Hospitality

Date	Description	Offered by	Estimated value (NZ\$)
	Nil		