

Name of organisation: Auckland District Health Board

Name of CE : Garry Smith

Period 1 July 2011 to 31 December 2011

International Travel Credit Card expenses

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

International Travel non-Credit Card expenses

Date	Amount (NZ\$)			

Domestic Travel 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\$)			
28/11/2011	9.00	CEO's meeting	Parking	Counties
29/11/2011	15.00	CEO's meeting	Parking	Counties
01/12/2011	15.00	Regional Planning Day	Parking	Counties

Total travel expenses for the 6-monthly period

	Amount (NZ\$)			
	39.00			

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Hospitality provided Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
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Hospitality provided non-Credit Card expenses

Date	Amount (NZ\$)
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Total hospitality expenses for the 6-monthly period

Amount (NZ\$)

Nil

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Other Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location

Other non-Credit Card expenses

Date	Amount (NZ\$)		

**Total other expenses
for the 6-monthly
period**

Amount (NZ\$)

Nil

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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 members).

Gifts

Date	Description	Offered by	Estimated value (NZ\$)	

Hospitality

Date	Description	Offered by	Estimated value (NZ\$)	