

Ministry/Department of Health			
Julie Patterson		Period 01/07/14 - 30/06/15	
International Travel Credit Card expenses			
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)
11/08/2014	46.95	International conference on Paitent and family centred care	Taxi
11/08/2014	1,044.87	International conference on Paitent and family centred care	accommodation
22/08/2014	55.53	International conference on Paitent and family centred care	Taxi
	NA		
	1,147.35	total	
International Travel non-Credit Card expenses			
Date	Amount (NZ\$)		
Nil			
	NA		
DomesticTravel Credit Card expenses			
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)
5/03/2015	91.17	Fuel J Patterson Otaki	fuel
31/12/2014	99.39	J Patterson Gas Ngaio	fuel
22/06/2015	67.39	J Patterson Medical phycists meeting	taxi
4/05/2015	177.91	J Patterson various mtgs	taxi
24/04/2015	33.65	J Patterson mtg wih Mick Prior	taxi
22/01/2015	29.74	Taxi J Patterson Wgton CEs' &	taxi
26/01/2015	39.48	Taxi J Patterson Akld PIF inte	taxi
28/11/2014	10.7	J Patterson Regional ICT Mtg & CCDHB mtg	taxi
28/11/2014	9.83	J Patterson Regional ICT Mtg & CCDHB mtg	taxi
28/10/2014	10.52	J Patterson Nursing Workforce	taxi
3/11/2014	36.78	J Patterson NZ Medicines Strategy mtg	taxi
27/11/2014	13.65	J Patterson NHITB & HOP mtg	taxi
22/09/2014	10.43	meeting Wellington	parking
17/07/2014	35.22	J Patterson National IT board mtg	taxi
17/07/2014	11.13	J Patterson National IT board mtg	taxi
17/07/2014	27.91	J Patterson National IT board mtg	taxi

22/07/2014	25.22	J Patterson CE/MOH combined mtg	parking
24/07/2014	22.61	J Patterson NJCC mtg	parking
17/06/2015	500.87	J Patterson Medical phyicists meeting	flight
2/06/2015	15.3	J Patterson Parking Nursing Governance mtg	parking
9/06/2015	19.65	J Patterson Parking MOH/DHB Chair/CE mtg	parking
12/06/2015	7.39	J Patterson Parking Health Sector direction forum	parking
16/06/2015	6.09	J Patterson Central alliance mtg	parking
18/05/2015	413.91	J Patterson Flight Akld 21.05.	flight
5/05/2015	101.98	J Patterson Parking May 15	parking
20/04/2015	23.04	J Patterson SSHW governance gr	parking
24/04/2015	9.13	J Patterson mtg wih Mick Prior	parking
3/03/2015	19.65	J Patterson Ministry Ces' & Ch	parking
5/03/2015	10.96	J Patterson RHIP Financil revi	parking
10/03/2015	10.96	J Patterson CE/RGG Mtgs Parkin	parking
13/03/2015	7.39	J Patterson Pharmacy steering	parking
16/03/2015	5.65	J Patterson Review CMO role, P	parking
26/03/2015	23.04	J Patterson TAS mtg Parking	parking
27/03/2015	5.65	Parking J Patterson Wgton MHAN mtg	parking
27/03/2015	5.43	Parking J Patterson Wgton MHAN mtg	parking
2/02/2015	21.74	Parking J Patterson CEs' & RGG forum	parking
5/02/2015	4.57	Parking J Patterson Central region CIO forum	parking
16/02/2015	2.17	Parking J Patterson TAS mtgs	parking
18/02/2015	9.13	Parking J Patterson NHITB, HRSA, buddle findlay mtgs	parking
23/02/2015	7.39	Parking J Patterson Wgton MHAN mtg	parking
23/02/2015	2.26	Parking J Patterson Wgton MHAN mtg	parking
26/02/2015	9.13	Parking J Patterson PIF interview	parking
16/01/2015	109.57	J Patterson Flight CCDM evaluation presentation at Lakes DH	flight
16/01/2015	245.22	J Patterson Flight CCDM evaluation presentation at Lakes DH	flight
21/01/2015	124.35	J Patterson CCDM Southern CE mtg	flight
21/01/2015	220	J Patterson CCDM Southern CE mtg	flight
2/12/2015	8.91	J Patterson CE Forum RGG and CE mtg	parking
5/12/2014	3.48	J Patterson Central Alliance strategic plan mtg	parking
11/12/2014	7.39	J Patterson GM Planning & Funding mtg, MOH/DHB chair an	parking
19/12/2014	25.22	J Patterson SSHW unit Governance group mtg	parking
24/12/2014	5.65	J Patterson Parking Wgtn	parking
24/10/2014	43.48	Dr Anne Kolbe Risk & Audit Ctt	parking
6/11/2014	19.13	J Patterson Jim Bagin forum	parking
7/11/2014	2.17	J Patterson CCDM meeting	parking
7/11/2014	7.39	J Patterson CCDM meeting	parking
7/11/2014	17.39	J Patterson CCDM meeting	parking
18/11/2014	11.3	J Patterson HBL linen and laundry business case mtg	parking
18/11/2014	8.91	J Patterson HBL linen and laundry business case mtg	parking
24/11/2014	5.74	J Patterson Pharmacy Steering Group mtg	parking
24/11/2014	14.78	J Patterson Wilson Parking Akl	parking
27/11/2014	7.39	J Patterson NHITB & HOP meeting	parking

27/11/2014	12.43	J Patterson NhITB & HOP meeting	parking
10/10/2014	121.74	J Patterson Te Kaha confrence	flight
10/10/2014	201.74	J Patterson Te Kaha confrence	flight
21/10/2014	25.22	Parking CE/MOH mtg	parking
29/07/2014	6.09	J Patterson Central alliance workshop	parking
30/07/2014	6.09	J Patterson Central alliance workshop	parking
1/08/2014	2.61	Wilson Parking PalNth Central	parking
5/08/2014	8.91	J Patterson CE and RGG mtgs	parking
4/07/2014	2.61	J Patterson cental alliance strategic plan steering group	parking
8/07/2014	7.17	J Patterson CE Forum RGG and CE mtg	parking
17/07/2014	9.13	J Patterson National health IT board mtg	parking
25/07/2014	6.96	J Patterson Lessons learnt DHB workshop	parking
22/06/2015	130.63	J Patterson Medical phyicists meeting	accommdation
21/05/2015	359.13	J Patterson Cr Atul Gwande workshop wgtm, health strategy n	accommdation
30/03/2015	206.79	J Patterson National JCC mtg and CRQSA mtg	accommdation
31/03/2015	7.04	J Paterson mtg Ruapehu Distric	meal
23/03/2015	95.22	J Patterson Dinner meetng with	meal
3/03/2015	340	J Patterson Adverse events learning programme	flights
3/03/2015	402.54	MOH chairs/CE mtgs and strategy session	accommdation
19/03/2015	134.78	J Patterson Adverse events learning programme	accommdation
2/02/2015	100	J Patterson TAS Mtg	accommdation
19/01/2015	60	J Patterson deposit Jim Bagin workshop and CCDM mtg	accommdation
27/01/2015	132.25	J Patterson Travelodge CE meeting	accommdation
3/12/2014	181.38	J Patterson Accom Wgtm CEs' farewell dinner for Murray Geo	accommdation
28/11/2014	217.57	J Patterson ASMS annual conference, NHITB and hOP mtg	accommdation
10/11/2014	120	J Patterson CCDM meeting accom	accommdation
17/11/2014	90	J Patterson Jim Bagin workshop and CCDM mtg	accommdation
19/11/2014	140.87	J Patterson Combined Boards Symposium	accommdation
29/09/2014	60	J Patterson deposit Jim Bagin workshop and CCDM mtg	accommdation
6/10/2014	211.1	J Patterson CRISP mtg	accommdation
21/07/2014	60	J Patterson deposit MOH workshop	accommdation
Total	6,342.68		

Domestic Travel non-Credit Card expenses			
Date	Amount (NZ\$)		
30/06/2015	365.81	fuel	fuel
31/05/2015	242	fuel	fuel
30/04/2015	337.55	fuel	fuel
31/03/2015	238.1	fuel	fuel
28/02/2015	150.1	fuel	fuel
31/01/2015	409.99	fuel	fuel
17/12/2014	374.17	fuel	fuel
26/11/2014	292.11	fuel	fuel
21/10/2014	269.89	fuel	fuel
30/09/2014	102.28	fuel	fuel
31/08/2014	286.49	fuel	fuel
31/07/2014	435.89	fuel	fuel
30/09/2014	20.28	taxi	taxi
	3,524.66		
Total travel expenses for 13-14 Amount (NZ\$)			
total Expense	11,014.69		
total CE expense 14/15	15,497.69		

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Ministry/Department of Health					
Julie Patterson		Period 01/07/14 - 30/06/15			
Hospitality provided Credit Card expenses					
Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s	
23/12/2014	169.5	EMT dinner	catering	Wanganui	
1/12/2014	52.38	Staff christmas Hangi/BBQ lunch	catering	Wanganui	
16/12/2014	224.3	Staff christmas Hangi/BBQ lunch	catering	Wanganui	
16/12/2014	131.06	Staff christmas Hangi/BBQ lunch	catering	Wanganui	
16/12/2014	888.49	Staff christmas Hangi/BBQ lunch	catering	Wanganui	
17/12/2014	38.22	Staff christmas Hangi/BBQ lunch	catering	Wanganui	
19/12/2014	121.74	Staff christmas Hangi/BBQ lunch	catering	Wanganui	
2/10/2014	586.26	EM strategic planning day - room hire and catering	catering	Wanganui	
Total	2,211.95				
Hospitality provided non-Credit Card expenses					
Date	Amount (NZ\$)				
30/06/2015	252	MOH, HQCS, NZT visit	catering	Wanganui	
2/06/2015	178	Catering Central Alliance mtg	catering	Wanganui	
16/12/2014	77.09	M Georgel Farewell Dinner 8/12	catering	Wanganui	
14/12/2014	376.5	Staff christmas Hangi/BBQ lunch	catering	Wanganui	
12/12/2014	391.3	board Christmas lunch	catering	Wanganui	
12/12/2014	62.75	board Christmas lunch	catering	Wanganui	
31/08/2014	17.22	meal for visitors	catering	Wanganui	
30/07/2014	9.11	morning tea committee meeting	catering	Wanganui	
	1,363.97				
Total hospitality expenses for the quarter					
	Amount (NZ\$)				
Total Expense	3,575.92				

Ministry/Department of Health

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Period 01/07/14 - 30/06/15

<i>Other</i>	<i>Credit Card expenses</i>
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Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)
	NA	
Total	-	

Other non-Credit Card expenses

Date	Amount (NZ\$)		
17/03/2015	243.48	J Patterson attend Dr Atul Gawande forum May 15	forum attendance
2/02/2015	489.69	J Patterson/S blake institure for patient and family	webinar
9/09/2014	173.91	J Patterson deposit Jim Bagin workshop	workshop attendance

Total	907.08		
Total other expenses for the quarter	Amount (NZ\$)		
total Expense	907.08		

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Ministry/Department of Health

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Period 01/07/14 - 30/06/15

Gifts & Hospitality accepted (over \$50 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\$)	
	NA			

Hospitality

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