

Ministry/Department of Health				
Julie Patterson		Period 01/07/15 - 30/06/16		
International Travel Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
	-	total		
International Travel non-Credit Card expenses				
Date	Amount (NZ\$)			
27/05/2016	4,767.25	7th International conferenceon patient and failiy centred care conference attendance	flights	New York, US
3/04/2016	-235.55	7th International conferenceon patient and failiy centred care conference attendance	flights - repay personal cost	New York, US
	4,531.70	total		
DomesticTravel Credit Card expenses				

<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Purpose (eg, visiting district offices ...)</b>	<b>Nature (eg, hotel costs, travel, etc)</b>	<b>Location/s</b>
2/06/2016	133.91	travel from Wellington to Auckland for meetings	accommodation	Taupo
14/06/2016	69.57	CE regional strategy workshop	meal	palmerston north
23/05/2016	167.48	MHAN meeting	accommodation	Wellington
1/06/2016	167.34	NE taskforce meeting	accommodation	Wellington
14/06/2016	117.39	Central reion CE workshop and meeting	accommodation	palmerston north
16/06/2016	127.04	DHB chair/CE meeting	accommodation	Wellington
16/05/2016	211.54	Canterbury DHB visit	accommodation	Christchurch
17/05/2016	621.74	four staff including CE to Canterbury DHB visit	flight	Christchurch
16/05/2016	150.43	Canterbury DHB visit	flight	Christchurch
17/05/2016	214.78	Julie Patterson, visit Canterb	flight	Christchurch
18/05/2016	163.58	Julie Patterson, visiting Grey	flight	Christchurch
11/05/2016	163.29	Julie Patterson, AEP EAG mtg 1	accommodation	Wellington
4/04/2016	198.26	NREG meeting	accommodation	Wellington
23/03/2016	72.82	NE taskforce meeting	accommodation	Wellington
31/03/2016	43.48	ASMS conference	accommodation	Wellington
31/03/2016	91.3	ASMS conference	accommodation	Wellington
7/04/2016	220.41	EEO birthday launch and ERSG meeting	accommodation	Wellington
15/04/2016	314.43	National CE meeting	accommodation	Wellington
29/02/2016	16.52	meetings wellington and Auckland	meal	Taupo
3/03/2016	113.42	workforce strategy meeting	accommodation	Wellington
10/03/2016	174.76	national chairs meeting	accommodation	Wellington
22/03/2016	71.74	NE meeting	accommodation	Wellington
15/02/2016	71.74	HRSA steering group	accommodation	Wellington
3/03/2016	71.74	workforce strategy meeting	accommodation	Wellington
31/03/2016	113.04	Neonatal encephalopathy taskforce	accommodation	Wellington
15/02/2016	71.74	HRSA steering group	accommodation	Wellington
8/12/2016	312.21	Ces RGG meeting	accommodation	Wellington
21/12/2016	10.17	meals whilst away	meal	Wellington
30/11/2016	237.7	CE meeting	accommodation	Wellington
5/10/2016	68.4	CE/MOH meeting	accommodation	Wellington
5/10/2016	67.39	Accom J Patterson DHB Chief Ex	accommodation	Wellington
23/07/2016	6.96	S Cosford meeting	accommodation	Wellington
22/07/2016	128.26	SASMS NJCC meeting	accommodation	Wellington
23&24/07/16	124.35	ASMS mtgs	accommodation	Wellington
16/07/2015	108.7	combined boards meeting	accommodation	Wellington
7/04/2016	17.65	ERSG Mtg/Central Region Q	taxi	Wellington
15/02/2016	44.61	HSRA Steering group met 1	taxi	Wellington
27/11/2015	15.39	Meetings in Wellington	taxi	Wellington

21/12/2015	55.65	RHIPmeeting	taxi	Wellington
5/10/2015	23.48	Chief Exe/MOH combine meetings	taxi	Wellington
7/09/2015	20.43	CEs' forum, RG	taxi	Wellington
7/09/2015	23.39	CEs' forum, RG	taxi	Wellington
11/08/2015	39.39	Adverse Event meeting	taxi	Wellington
24/08/2015	19.83	MHAN&Health W	taxi	Wellington
24/08/2015	16.35	MHAN&Health W	taxi	Wellington
22/07/2015	38.52	ASMS NJCC, HQSC, M W	taxi	Wellington
22/07/2015	15.39	SMS NJCC, HQSC, M Wo	taxi	Wellington
1/06/2016	23.48	NE Taskforce Mtg	parking	Wellington
16/06/2016	13.57	DHB National Chairs/CEs/Joint meetin	parking	Wellington
11/07/2016	205.22	HWNZ Workshop	flight	Auckland
16/06/2016	28.69	DHB National chairs meeting	parking	Wellington
2/05/2016	7.39	CEs' mtg, Wellington City Coun	parking	Wellington
6/05/2016	4	mtg with Bridget Smith, TAS, W	parking	Wellington
11/05/2016	28.7	AELP EAG mtg, Wellington Airpo	parking	Wellington
12/05/2016	12.7	HOP & REC review mtgs, Wilson	parking	Wellington
13/05/2016	3.91	PIF interview, Wellington City	parking	Wellington
18/05/2016	7.39	Nursing Workforce Programme mt	parking	Wellington
23/05/2016	2.17	MHAN mtg, Wellington City Coun	parking	Wellington
24/05/2016	10.96	MHAN & Workforce specialist mt	parking	Wellington
5/06/2016	21.39	CMSSER at Beehive, Wilson Park	parking	Wellington
5/06/2016	237.39	Air NZ - EMT visit to ChCh and	flight	Christchurch
5/06/2016	221.74	Air NZ - EMT visit to ChCh and	flight	Christchurch
17/05/2016	214.78	Air NZ - EMT visit to ChCh and	flight	Christchurch
11/05/2016	28.7	RGG& Ces' mtg Wgton 4	parking	Wellington
14/04/2016	28.7	DHB National Ces'/Joint meeting	parking	Wellington
18/04/2016	9.22	Symposium Care Park NZ	parking	Wellington
21/04/2016	9.22	HSRA Steering Group mt	parking	Wellington
10/03/2015	11.83	Ces' mtg 7.03.16	parking	Wellington
10/03/2016	20.52	National Ces'/Chairs/Jo	parking	Wellington
9/03/2016	8.7	Clinical leadership meeting	parking	Wellington
27/01/2016	28.7	NE Taskforce mtg 27 Ja	parking	Wellington
3/02/2016	7.39	Workforce development	parking	Wellington
4/02/2016	4.35	CRQSA mets 4 Feb PaNt	parking	Wellington
16/02/2016	26.52	Adverse Event Programm	parking	Wellington
16/02/2016	7.48	Nicky Smith meeting	parking	Wellington
16/02/2016	26.52	SSSW Unit Governance G	parking	Wellington
19/02/2016	7.39	Nursing Governance Groupmeeting	parking	Wellington
26/01/2016	2.61	Allied Laundry meeting	parking	palmerston north

4/03/2016	246.09	workforce strategy meeting	flight	Christchurch
30/11/2015	8.7	Parking Chairs & CE meeting	parking	Wellington
8/12/2015	26.96	g NE Working group	parking	Wellington
4/03/2016	89.57	workforce strategy meeting	flight	Christchurch
5/12/2015	226.17	ESPI Non-Compliance meeting Pe	flight	
2/11/2015	11.83	Ces' meetings	parking	Wellington
10/11/2015	26.09	Adverse Event meeting	parking	Wellington
11/11/2015	5.22	RWHS Maternity Service	parking	Wellington
19/11/2015	19.65	Health Sector Director meeting	parking	Wellington
20/11/2015	19.65	Governance Group mtg	parking	Wellington
27/11/2015	-22.6	parking credit	parking	Wellington
28/09/2015	3.48	central Alliance meeting	parking	palmerston north
8/10/2015	22.61	CPSA Strategy Meeting	parking	Wellington
8/10/2015	5.74	CPSA Strategy Meeting	parking	Wellington
15/10/2015	11.83	Parking ERSG Face to face mtg	parking	Wellington
20/10/2015	5.74	Parking Matt & Mike Rillstone	parking	Wellington
28/08/2015	7.39	Nursing Group	parking	Wellington
28/08/2015	7.39	Nursing Group	parking	Wellington
31/08/2015	9.13	MOH/DHB meeting	parking	Wellington
28/08/2015	7.39	meeting	parking	Wellington
27/07/2015	26.96	joint chairs meeting	parking	Wellington
27/07/2015	5.74	joint chairs meeting	parking	Wellington
3/08/2015	8.91	CE and RGGT meeting	parking	Wellington
11/08/2015	9.13	Adverse events meeting	parking	Wellington
3/07/2015	5.65	Meeting with Doug	parking	Wellington
6/07/2015	8.91	CE forum	parking	Wellington
13/07/2015	26.96	CE meeting	parking	Wellington
23/07/2015	26.96	adverse events meeting	parking	Wellington
30/06/2016	87.86	fuel	fuel	Wellington
31/03/2016	81.43	fuel	fuel	Wanganui
5/12/2015	101.52	fuel	fuel	Wanganui
5/10/2015	93.6	fuel	fuel	Waiouru
Total	7,840.70			

<b>Domestic Travel non-Credit Card expenses</b>				
<b>Date</b>	<b>Amount (NZ\$)</b>			
30/06/2016	374.96	fuel card	fuel	various locations
31/05/2016	206.19	fuel card	fuel	various locations
30/04/2016	215.62	fuel card	fuel	various locations
29/02/2016	141.42	fuel card	fuel	various locations
31/01/2016	224.75	fuel card	fuel	various locations
31/01/2016	327.96	fuel card	fuel	various locations
31/12/2015	168.78	fuel card	fuel	various locations
30/11/2015	436.85	fuel card	fuel	various locations
31/10/2015	431.56	fuel card	fuel	various locations
30/09/2015	267.55	fuel card	fuel	various locations
31/08/2015	434.89	fuel card	fuel	various locations
31/07/2015	463.53	fuel card	fuel	various locations
	3,694.06			
<b>Total travel expenses for 15-16 Amount (NZ\$)</b>				
total Expense	16,066.46			
total CE expense 15/16	22,945.14			

Ministry/Department of Health				
Julie Patterson		Period 01/07/15 - 30/06/16		
Hospitality provided      Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
5/11/2015	70.83	senior management lunch meeting	lunch	Wanganui
5/06/2016	106.52	Dinner, 28 April - Oaks Café &		Wanganui
5/06/2016	636.17	Canterbury DHB visit - thank you dinner	meal	Christchurch
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<b>Hospitality provided non-Credit Card expenses</b>				
<b>Date</b>	<b>Amount (NZ\$)</b>			
29/06/2016	200	Lunch Meeting 3 May 2016	meals	Wanganui
18/05/2016	150	Wairarapa DHB visit	meals	Wanganui
17/03/2016	471.2	CE and Chairs meeting	meals	Wanganui
17/03/2016	180.32	long serving staff member farewell (Miller)	catering	Wanganui
17/03/2016	48	meeting with external guests	meals	Wanganui
20/01/2016	1,747.04	Christmas staff lunch	meals	Wanganui
17/12/2015	376.5	Christmas staff lunch	meals	Wanganui
15/12/2015	153.16	Share of dinner Phil Chammish	meals	Wellington
17/09/2015	72	meeting with external guests	meals	Wanganui
10/03/2016	730.43	Xmas Lunch Bd members/staff	meals	Wanganui
	4,128.65			
<b>Total hospitality expenses for the quarter      Amount (NZ\$)</b>				
Total Expense	4,942.17			

Ministry/Department of Health				
Julie Patterson		Period 01/07/15 - 30/06/16		
Other Credit Card expenses				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)		Location
31/03/2016	1,091.41	7th International conference on patient and family centred care conference attendance	conference registration	New York, US
5/06/2016	262.41	webinar - involving physicians - Institute for family centred care	registration	webinar
5/04/2016	256.52	Attend Forum - Henry Marsh	registration	Wellington
5/12/2015	226.17	ESPI non-compliance meeting	meal	wanganui
Total	1,836.51			



<b>Other non-Credit Card expenses</b>				
<b>Date</b>	<b>Amount (NZ\$)</b>			
3/05/2016	100	attend symposium -powering up our future	registration	Wellington
Total	100.00			
<b>Total other expenses for the quarter</b>				
total Expense	1,936.51			

