

Chief Executive Expense Disclosure

Organisation Name	Hauoa Tairāwhiti
Chief Executive	Jim Green
Disclosure period start	1 July 2018
Disclosure period end	30 June 2019
GST on costs	
Agency totals check	

International, domestic and local travel expenses

All expenses incurred by chief executive during international, domestic and local travel. Group expenses relating to each trip.

International Travel (including travel within NZ at beginning and end of overseas trip)

Date(s)*	Cost in NZ\$**	Purpose of travel (e.g. attending XYZ conference for 3 days)***	Type of expense (e.g. hotel, airfares, taxis, meals & for how many people)	Location(s)
Nil	\$0.00			
Subtotal - international travel		\$0.00	Check - there are no hidden rows with data	

Not all lines have an entry for "Cost in NZ\$" and "Type of expense"

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

Date(s)*	Cost in NZ\$	Purpose of travel (e.g. visiting district office for two days...)**	Type of expense (e.g. hotel, airfares, taxis, meals & for how many people)	Location(s)
12-Jul-18	533.89	NZNO MECA Settlement negotiations	Airfares	Gis/Wlg return
12-Jul-18	76.20	NZNO MECA Settlement negotiations	Taxi Fares	Various airport-meeting
12-Jul-18	8.00	NZNO MECA Settlement negotiations	Airport Parking Charges	Gisborne
19-Jul-18	533.89	NZNO MECA Settlement negotiations	Airfares	Gis/Wlg return
19-Jul-18	71.80	NZNO MECA Settlement negotiations	Taxi Fares	Various airport-meeting
19-Jul-18	10.00	NZNO MECA Settlement negotiations	Airport Parking Charges	Gisborne
19-Jul-18	20.00	NZNO MECA Settlement negotiations	Meals	Wellington
30-Jul-18	441.75	NZNO Accord Signing	Airfares	Gis/Wlg return
30-Jul-18	70.40	NZNO Accord Signing	Taxi Fares	Various airport-meeting
30-Jul-18	10.00	NZNO Accord Signing	Airport Parking Charges	Gisborne
30-Jul-18	12.40	NZNO Accord Signing	Meals	Wellington
30-Jul-18	31.00	NZNO Accord Signing	Meals	Wellington
02-03 Aug-2018	869.70	National BAG (Wlg)	Airfares multistop	Gis/Wlg/Ham/Gis
02-Aug-18	20.00	National BAG	Airport Parking Charges	Gisborne
03-Aug-18	62.80	Midland Chief Executives	Meal *average table cost	Hamilton
07-9 Aug 18	307.80	NZNO MECA Settlement negotiations	Airfares	Gis/Wlg return

	07-Aug-18	44.40	NZNO MECA Settlement negotiations	Taxi Fares	Various airport-meeting
	07-Aug-18	30.00	NZNO MECA Settlement negotiations	Airport Parking Charges	Gisborne
	08-Aug-18	203.15	Ministerial Oversight Group (Parliament) meeting	Accommodation & meal	Wellington
	09-Aug-18	n/a	National Chief Executives meetings	n/a	
	12-13 Sept 18	205.92	National Chief Executives meetings	Airfares	Gis/Wlg return
	12-13 Sept 18	163.35	National Chief Executives meetings	Accommodation & meal	Wellington
	12-Sep-18	42.90	National Chief Executives meetings	Taxi Fares	Various airport-meeting
	13-Sep-18	20.00	National Chief Executives meetings	Airport Parking Charges	Gisborne
	24-Sep-18	185.14	NZ Health Partnership Shareholders Day	Airfares	Gis/Wlg return
	43369	279.28	Food Services Agreement Contract Management Group	Airfares	Gis/AKL return
	30-Sep-18	104.76	TaxiCharge	Monthly account for taxi	airport to meeting/various locations
	04-Oct-18	421.80	National BiPartite Action Group	Airfares	Gis/Wlg return
	05-Oct-18	835.04	Midland Chief Executives meetings	Airfares	Gis/Tauranga (via AKL) return
	11-Oct-18	359.82	National Chief Executives meetings	Airfares	Gis/Wlg return
	31-Oct-18	80.68	TaxiCharge	monthly account for taxi	airport to meeting/various locations
	01-Nov-18	539.99	Midland Chief Executives meetings	Airfares one way	Ham/Gis (via Wlg)
	01-Nov-18	146.30	Midland Chief Executives meetings	Accommodation & meal	Hamilton
	01-Nov-18	48.75	Midland Chief Executives meetings	Meal*average table cost	Hamilton
	07-08 Nov 18	400.00	National Chief Executives meetings	Airfares	Gis/Wlg return
	07-Nov-18	359.00	National Chief Executives meetings	Accommodation	Wellington
	22-Nov-18	400.90	Health Sector Relationship Accord meeting	Airfares	Gis/Wlg return
	30-Nov-18	196.24	TaxiCharge	Monthly account for taxi	airport to meeting/various locations
	05-Dec-18	523.28	Midland Board Development/Chief Executive's meetings	Airfares	Gis/Tauranga (via AKL) return
	5-6 Dec 18	360.00	Midland Board Development/Chief Executive's meetings	Accommodation Trinity Wharf	Tauranga
	05-Dec-18	63.00	Midland Board Development/Chief Executive's meetings	Meal	Tauranga
	12-13 Dec 18	226.05	National Chief Executives meetings	Airfares	Gis/Wlg return
	12-Dec-18	259.00	National Chief Executives meetings	Accommodation Ibis Hotel	Wellington
	31-Dec-18	157.03	TaxiCharge	Monthly account for taxi	airport to meeting/various locations
	31/Jan -1/Feb-19	586.22	Midland CE's meeting (2 days)	Airfares	Gis/Rotorua return (via AKL)
	31/Jan -1/Feb-20	169.15	Midland CE's meeting (2 days)	Accommodation	Rotorua
	31-Jan-19	65.25	Midland CE's meeting (2 days)	Meal *average table cost	Rotorua
	13-14-Feb-19	565.23	National CEs/Joint MoH&DHB Workshop (2 days)	Airfares	Gis/Wlg return
	13-Feb-19	266.90	National CEs/Joint MoH&DHB Workshop (2 days)	Accommodation	Wellington
	28 Feb-1 Mar 2019	472.47	Midland Chief Executives meetings	Airfares	Gis/Ham Return
	28-Feb-19	50.00	Midland Chief Executives meetings	Meal *average table cost	Hamilton
	28-Feb-19	181.97	TaxiCharge	Monthly account for taxi	airport to meeting/various locations
	13-14 Mar 2019	542.71	Health Sector Pay Equity Working Group meeting/	Flights	Gis/Wlg return
	13-Mar-19	422.10	National Chief Executives meetings	Accommodation	Wellington
	13-Mar-19	38.00	National Chief Executives meetings	Meals	Wellington
	31-Mar-19	35.86	TaxiCharge	Monthly Account for taxi	airport to meeting/various locations
	04-5 Apr 2019	620.65	National BiPartite Action Group	Flights	Gis/Well/Ham/Gisb
		134.00	Midland Chief Executives meetings	Accommodation	Hamilton
	10-11 Apr 2019	340.10	Extraordinary meeting of DHB Chairs/Ces	Flights	Gis/Wlg return
		239.00	National Chief Executives meetings	Accommodation	Wellington
	10.April 2019	81.71	Midland CE's outgoing Chief Executive Farewell	Dinner	Wellington
	10-Apr-19	157.25	TaxiCharge	Monthly Account for taxi	airport to meeting/various locations
	2-3 May 2019	710.59	Midland CE's meeting (2 days)	Flights	Gis/AKL/NP return
		219.00	Midland CE's meeting (2 days)	Accommodation	New Plymouth
	02-May-19	77.91	Midland CE's meeting (2 days)	Meal *average table cost	New Plymouth

8-9 May 2019	311.00	National CE's meeting (2 days)	Flights	Gis/Wlg return
	274.00	National CE's meeting (2 days)	Accommodation	Wellington
22-23 May 2019	397.09	DHB roundtable Strategic Discussion at Ministry	Flights	Gis/Wlg return
	239.00	Workforce Strategy Group meetings	Accommodation	Wellington
30-May-19	194.51	TaxiCharge	Monthly Account for taxi	airport to meeting/various locations
6-7 June 2019	682.09	Midland Chief Executives meeting (2 days)	Flights	Gis/Rotorua return (via AKL)
	124.00	Midland Chief Executives meeting (2 days)	Accommodation	Rotorua
	65.06	Midland Chief Executives meeting (2 days)	Meal *average table cost	Rotorua
30-Jun-19	43.95	TaxiCharge	Monthly account for taxi	Airport to meeting/various locations
		** Note the taxi card was renewed in September 2018 hence the commencement date for charges		
Subtotal - domestic travel		\$18,042.18	Check - there are no hidden rows with data	Not all lines have an entry for "Cost in NZ\$" and "Type of expense"

Local Travel (within City, excluding travel to airport)				
Date(s)*	Cost in NZ\$	Purpose of travel (e.g. meeting with Minister)***	Type of expense (e.g. taxi, parking, bus)	Location(s)
Nil				
Subtotal - local travel		\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient information

Total travel expenses	\$18,042.18			
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Notes

* Any non-standard date format or date outside 1 July 2018 - 30 June 2019 will raise an alert. Check entry and select 'Yes' to accept/continue.

** Note that GST may not apply to overseas purchases.

*** Please include sufficient information to explain the trip and its costs including destination and duration.

Insert additional rows as needed: right click on a row number (left of screen) and select Insert - this will insert a row above selected row.

Group expenditure relating to each overseas trip.

Subtotals and totals will appear automatically once you put information in rows above.

Mark clearly if there is no information to disclose - provide a note to this effect in the 'Date' column (column A) for each travel category (local, domestic and international).

Chief Executive Expense Disclosure

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Chief Executive	Jim Green
Disclosure period start	1 July 2018
Disclosure period end	30 June 2019
GST on costs	
Agency totals check	

Hospitality Offered to Third Parties*

All hospitality expenses provided by the chief executive in the context of his/her job to anyone external to the Public Service or statutory Crown entities.

Date(s)**	Cost in NZ\$	Purpose of hospitality (e.g. hosting delegation from China, building relationships, team building)	Type of expense (what and for how many e.g. dinner for 5)	Location(s)
Nil				
Total hospitality expenses		\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient information

Notes

* Third parties include people and organisations external to the public service or statutory Crown entities.
 ** Any non-standard date format or date outside 1 July 2018 - 30 June 2019 will raise an alert. Check entry and select 'Yes' to accept/continue.
 Insert additional rows as needed: right click on a row number (left of screen) and select Insert - this will insert a row above selected row.
 Total cost will appear automatically once you put information in rows above.
 Mark clearly if there is no information to disclose - provide a note to this effect in the 'Date' column (column A).

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All Other Expenses

*All other expenditure incurred by the chief executive that is not travel, hospitality or gifts.
Include e.g. phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and anything else.*

Date(s)*	Cost in NZ\$	Purpose of expense (e.g. subscription part of employment agreement, development as agreed with SSC)	Type of expense (e.g. phone and data costs, membership fees)	Location(s)
27/07/2018	\$46.67	Monthly Account	Mobile Phone & Data charges	n/a
27/08/2018	\$62.63	Monthly Account	Mobile Phone & Data charges	n/a
27/09/2018	\$115.36	Monthly Account	Mobile Phone & Data charges	n/a
27/10/2019	\$46.63	Monthly Account	Mobile Phone & Data charges	n/a
27/11/2019	\$89.89	Monthly Account	Mobile Phone & Data charges	n/a
27/12/2019	\$46.71	Monthly Account	Mobile Phone & Data charges	n/a
27/01/2019	\$46.63	Monthly Account	Mobile Phone & Data charges	n/a
27/02/2019	\$69.71	Monthly Account	Mobile Phone & Data charges	n/a
27/03/2019	\$61.05	Monthly Account	Mobile Phone & Data charges	n/a
27/04/2019	\$48.43	Monthly Account	Mobile Phone & Data charges	n/a
27/05/2019	\$47.33	Monthly Account	Mobile Phone & Data charges	n/a
27/06/2019	\$46.95	Monthly Account	Mobile Phone & Data charges	n/a

** phone and data card information will be completed in full at end June.

Total other expenses	\$727.99	Check - there are no hidden rows with data		
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Notes
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 Insert additional rows as needed: right click on a row number (left of screen) and select Insert - this will insert a row above selected row.
 Total cost will appear automatically once you put information in rows above.
 Mark clearly if there is no information to disclose - provide a note to this effect in the 'Date' column (column A).

Chief Executive Gifts and Benefits Disclosure

Organisation Name	Hauoa Tairāwhiti
Chief Executive	Jim Green
Disclosure period start	1 July 2018
Disclosure period end	30 June 2019
GST on values	
Agency totals check	

Gifts and Benefits over \$50 annual value

*Include all gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the chief executive by people external to the organisation.
Include all gifts, invitations or other hospitality **whether accepted or declined.***

Date(s)*	Description (e.g. event tickets, etc.)	Was the gift accepted? (drop-down list in cell)	Offered by (who made the offer?)	Estimated value in NZ\$ (drop-down list in cell but provide specific value if possible)	Other comments (e.g. if given to others, whom?)
25 October 2018	Restaurant dinner meal	Accepted	Te Runanga o Ngāti Porou	Under \$100	Tairāwhiti Chief Executive's networking meeting
29 October 2018	Restaurant dinner meal	Accepted	Te Runanga o Ngāti Porou	Under \$100	Ngāti Porou Health Business Case discussion
20 June 2019	Restaurant dinner meal	Accepted	Royal Australasian College of Physicians	Under \$100	Convention

Total count of gift/benefit entries:	Offered	3	Check - there are no hidden rows with data	Check - each entry provides sufficient information
	Accepted	3		
	Declined	0		

Notes
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 Insert additional rows as needed: right click on a row number (left of screen) and select Insert - this will insert a row above selected row.
 A one-off offer of something worth \$25 is not included, but if the offer is made more than once a year, it should be disclosed.
 Include items such as invitations to functions and events, event tickets, gifts from overseas counterparts and commercial organisations (including that accepted by immediate family members).
 Include gifts and benefits that are declined.
 Number of gifts/benefits will update automatically once you put information in rows above.

Declaration of Chief Executive's Sensitive Expenditure

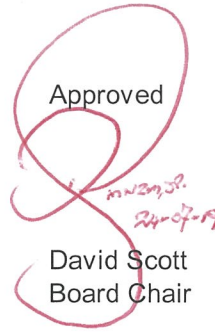
Date: Jun-19

Confirmed



Jim Green
Chief Executive

Approved



David Scott
Board Chair