

## Chief Executive Expense Disclosure

<b>Organisation Name</b>	South Canterbury DHB
<b>Chief Executive</b>	Nigel Trainor
<b>Disclosure period</b>	1 July 2018 to 30 June 2019

### International, domestic and local travel expenses

*All expenses incurred by CE during international, domestic and local travel. For international travel, group expenses relating to each trip.*

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

Date(s)	Cost (NZ\$) (inc GST)***	Purpose of trip (eg attending XYZ conference for 3 days)****	Nature (eg hotel, airfares, taxis, meals & for how many people, other costs)
<b>Sub total</b>			<b>\$0.00</b>

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

Date(s)	Cost (\$) (inc GST)***	Purpose (eg visiting district office for two days...) ****	Nature (eg hotel, airfare, meals & for how many people, other costs)
12 - 13 September 2018	\$434	DHB Chairs & Chief Executives Meeting	Airfare - Wgtn x 1
12 - 13 September 2018	\$160	DHB Chairs & Chief Executives Meeting	Accommodation x 1
24 September 2018	\$338	NZHP Shareholders Day	Airfare - Wgtn x 1
<b>Sub total</b>			<b>\$931.70</b>

#### Local Travel (within City, excluding travel to airport)

Date	Cost (\$) (inc GST)***	Purpose (eg meeting with Minister) ****	Nature (eg taxi, parking, bus)
12 - 13 September 2018	\$9	DHB Chairs & Chief Executives Meeting	Parking at airport x 1
<b>Sub total</b>			<b>\$8.70</b>

<b>Total travel expenses</b>	<b>\$940.40</b>
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### Hospitality

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

#### Hospitality Offered to Third Parties

Date	Cost (\$) (exc GST / inc GST)**	Purpose (eg, hosting delegation from China)	Nature (what and for how many eg dinner for 5)	Reason (eg building relationships, team building)	Location/s
<b>Total expenses</b>		<b>\$0.00</b>			

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### Gifts and Benefits over \$50 annual value\*\*

*All gifts, invitations to events and other hospitality, of \$50 or more in total value per year, offered to the CE by people external to the organisation*

#### Gifts and hospitality

Date	Description ** (e.g. event tickets, etc)	Offered by (who made the offer?)	Estimated value (NZ\$) (exc GST / inc GST)***	Comments
<b>Total gifts &amp; benefits</b>	<b>No. of items =</b>		<b>\$0.00</b>	

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### All Other Expenses\*\*

*All other expenditure incurred by the chief executive that is not travel, hospitality or gifts*

### All Other Expenses

Date	Cost (\$)**** (exc GST / inc GST)	Nature ***	Comment / explanation ***	Location

<b>Total other expenses</b>	<b>\$0.00</b>
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