

Chief Executive Expense Disclosure

Organisation Name	Wairarapa District Health Board
Chief Executive	Adri Isbister
Disclosure period	1 July 2018 to 22 March 2019

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)	Purpose (eg, hosting delegation from China)	Nature (what and for how many eg dinner for 5)	Reason (eg building relationships, team building)	Location/s
		<i>Nothing to declare</i>			

Total expenses	\$0.00
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Notes

Third parties include people and organisations external to the public service or statutory Crown entities.

* Headings on this tab will be pre populated with what you enter on the Travel tab

** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive

Total cost will appear automatically once you put information in rows above.

Mark clearly if there is no information to disclose.

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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)	Comments

Total gifts & benefits	No. of items = 0	\$0.00
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Notes	<p>* Headings on this tab will be pre populated with what you enter on the Travel tab</p> <p>** 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</p> <p>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.</p> <p>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).</p> <p>*** Mark clearly if cost include GST or not. Be consistent - all GST exclusive or all GST inclusive</p> <p>Estimated total value will appear automatically once you put information in rows above.</p> <p>Mark clearly if there is no information to disclose.</p>		

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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\$) (exc GST)	Purpose of trip (eg attending XYZ conference for 3 days)****	Nature (eg hotel, airfares, taxis, meals & for how many people, other costs)
Nothing to declare			
Sub total		\$0.00	

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

Date(s)	Cost (\$) (exc GST)	Purpose (eg visiting district office for two days...) ****	Nature (eg hotel, airfare, meals & for how many people, other costs)
2 and 3-Jul-18	32.43	Central Region CE's meeting and MOH Workshop	Taxis
2 and 3-Jul-18	157.52	Central Region CE's meeting and MOH Workshop	Accommodation
19-Jul-18	16.35	Meetings at TAS and MOH	Taxis
1 and 2-Aug-18	151.83	Massey Launch and HOP Meeting	Accommodation
1 and 2-Aug-18	55.65	Massey Launch and HOP Meeting	Meal and Parking Costs
2-Aug-18	14.78	Massey Launch and HOP Meeting	Taxis
6-Aug-19	13.91	Meeting at TAS	Taxis
8 and 9-Aug-18	41.91	Business Meetings and National DHB CE's meeting	Taxis
8 and 9-Aug-18	168.26	Business Meetings and National DHB CE's meeting	Accommodation
9-Aug-18	128.96	Business Meetings in Wellington	10 Trip Train Ticket - Wairarapa to Wellington
10-Sep-18	33.91	Trip to Timaru	Parking at Wellington Airport
12-Sep-18	151.83	Nat DHB CE's Meeting and Chairs and CE Meeting	Accommodation
24-Sep-18	11.22	Event at TePapa	Taxis
30-Sep-18	126.09	Trip to Timaru	Accommodation - Ashley Motor Lodge
30-Sep-18	186.18	Attending Learning Set	Airfares
17 and 18-Oct-18	77.13	Attending Legal Meeting, ERST and MOH Meetings	Taxis
18-Oct-18	149.60	Attending Legal Meeting, ERST and MOH Meetings	Accommodation - Brentwood Hotel
23-Oct-18	117.39	Attend Nuka Conference	Accommodation
25-Oct-18	19.83	Workforce Review Hub Meeting to MOH	Taxis
31-Oct-18	40.50	MOH to TAS, and later to Hotel	Taxis
7-Nov-18	244.96	National DHB CE's workshop and CE's meeting	Accommodation - Grand Mercure Hotel
7-Nov-18	78.05	National DHB CE's workshop and CE's meeting	Meals and Parking
7-Nov-18	14.00	Taxi to TAS	Taxis
8-Nov-18	13.00	Taxi to Buddle Findlay	Taxis
28-Nov-18	435.60	Select Committee Hearing	Accommodation - Novotel
28-Nov-18	48.70	Select Committee Hearing	Meals
29-Nov-18	39.80	Taxi to CCDHB and back to City	Taxis
5-Dec-18	15.13	Central Region CE's meeting	Taxis
13-Dec-18	12.35	National CE's Meeting	Taxis
13-Dec-18	20.40	National CE's Meeting	Meal
13-Dec-18	217.39	National CE's Meeting	Accommodation
13 and 14 Feb 19	353.04	National DHB Chairs and CE's Meeting	Accommodation
13-Feb-19	45.91	Taxis to and from TAS	Taxis
4-Mar-19	29.13	National CE's Meeting	Parking at Wellington Airport
Sub total		\$3,262.74	

Local Travel (within City, excluding travel to airport)

Date	Cost (\$) (exc GST)	Purpose (eg meeting with Minister) ****	Nature (eg taxi, parking, bus)
Sub total		\$0.00	

Total travel expenses \$3,262.74

Notes

* Headings on following tabs will pre populate with what you enter on this tab

** Group expenditure relating to each overseas trip

*** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive

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

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

Mark clearly if there is no information to disclose.

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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
9-Jul-18	69.57	Flowers	Bereavement of staff members parent	
29-Aug-18	82.61	Flowers	Farewell gift on retirement	

Total other expenses	\$152.18
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Notes				
* Headings on this tab will be pre populated with what you enter on the Travel tab				
** Include eg phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and anything else				
*** Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive				
**** e.g. subscription part of employment agreement, development as agreed with SSC				
Total cost will appear automatically once you put information in rows above.				
Mark clearly if there is no information to disclose.				