

Name of organisation : <b>New Zealand Blood Service</b>					
Sam Cliffe		Period : 01/07/2015 - 30/06/2016		(Note: Amounts are GST Inclusive)	
International Travel					
Date	Amount (NZ\$)	Sub Total (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
29-Jun-15	\$93.58		ISBT Conference 2015	Taxi	London
	\$1,914.19	<b>\$2,007.77</b>		Accommodation	
4-Nov-15	\$621.89		Visit to ARCBS Melbourne	Return Flights	Melbourne
	\$533.78			Accommodation	
	\$95.33			Taxi Fares	
	\$45.00	<b>\$1,296.00</b>		Airport Parking	
3-Mar-16	\$707.32		Trans Tasman Learning Set	Return Flights	Sydney
	\$95.00			Akl Int Airport Parking (2 x days)	
	\$144.67			Taxi Fares	
	\$292.57	<b>\$1,239.56</b>		Accommodation 1 x night	
14-Apr-16	\$658.25		CSL Centenary Celebration Gala & Meeting with ARCBS	Return Flights	Melbourne
	\$85.00			Airport Parking	
	\$305.28			Accommodation	
	\$118.02	<b>\$1,166.55</b>		Taxi FareS	
28-Apr-16	\$671.55		Strategic Meeting with CSL Behring	Return Flights	Melbourne
	\$49.00			Airport Parking	
	\$63.64	<b>\$784.19</b>		Taxi Fare	
22-May-16	\$680.65		Learning Set, Melbourne	Return Flights	Melbourne
	\$95.00			Airport Parking	
	\$148.50	<b>\$924.15</b>		Taxi Fares	
6-Jul-16	\$12,988.38		2nd European Conference on Donor Health & Management	Return Flights	UK
	\$770.35			Registration	
	\$546.50	<b>\$14,305.23</b>		Accommodation (3 x nights)	
30-Aug-16	\$9,578.08		APBN Annual General Meeting & ISBT Conference	Return Flights	Dubai

	\$1,156.24	\$10,734.32		Registration & Accommodation Deposit	
Travel - dates outside the 12 month period but paid for within the 12 month period					
<b>Sub Total</b>	<b>\$32,457.77</b>	<b>\$32,457.77</b>			
<b>Domestic Travel</b>					
<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Sub Total (NZ\$)</b>	<b>Purpose (eg, visiting district offices ...)</b>	<b>Nature (eg, hotel costs, travel, etc)</b>	<b>Location/s</b>
4/06/2015	\$45.00	\$45.00	Wellington Site Visit	Parking	Wellington
5/06/2015	\$17.00	\$17.00	Media Training	Parking	Auckland
11/06/2015	\$49.00	\$49.00	Visit to Christchurch Donor Centre & Blood Bank (NB - other expenses shown in previous report)	Parking	Christchurch
17/06/2015	\$558.82		Visit to meet Charge Nurses & Blood Bank	Return Flights	Christchurch
	\$104.80			Taxi Fares	
	\$49.00	\$712.62		Parking	
19/06/2015	\$49.00	\$49.00	Visit to Palmerston North Donor Centre & Blood Bank (NB - other expenses shown in previous report)	Parking	P/North
23/06/2015	\$24.66	\$24.66	Long Service Award at Auckland Blood Bank	Taxi Fare	Auckland
13-Jul-15	\$436.16		Visit to Christchurch Blood Centre	Return Flights	Christchurch
	\$49.00			Parking	
	\$46.60	\$531.76		Taxi Fare	
14 July 2015	\$475.32		Annual Plan 2015/16 Presentation at Wellington Donor Centre and Meeting with NZBS Chair	Airfare	Wellington
	\$49.00			Airport Parking	
	\$87.40	\$611.72		Taxi Fares	
17 July 2015	\$87.49	\$87.49	Long Service Presentation at Waikato Donor Centre	Avis Rental Car	Waikato
23 July 2015	\$387.71		Annual Plan 2015/16 Presentation at Palmerston North Donor Centre	Return Airfares	P/North
	\$49.00			Airport Parking	

	\$17.80	\$454.51		Taxi	
24 July 2015	\$317.76		Site visit to Tauranga	Return Flights	Tauranga
	\$49.00			Airport Parking	Tauranga
	\$87.10	\$453.86		Taxi Fares	
29 July 2015	\$32.60	\$32.60	Site visit to Auckland Blood Bank	Taxi Fares	Auckland
6-Aug-15	\$255.74		Visit to Dunedin Donor Centre	Return Flights	Dunedin
	\$51.36			Rental Car	
	\$49.00	\$356.10		Airport Parking	
17-Aug-15	\$9.46	\$9.46	Visit to Auckland Grammar School Mobile	Taxi Fare	Auckland
21-Aug-15	\$454.75		NHMG Meeting Wellington	Return Flights	Wellington
	\$49.00	\$503.75		Airport Parking	
26-Aug-15	\$7.20	\$7.20	Meeting at Middlemore Hospital with Counties Manukau DHB	Parking	Auckland
1-Oct-15	\$483.43		Visit to Palmerston North site for presentation to Staff for Long Service Recognition	Return Flights	Palmerston North
	\$49.00	\$532.43		Airport Parking	
29-Oct-15	\$477.75		NZBS Board Meeting	Return Flights	Christchurch
	\$51.30			Taxi Fare	
	\$49.00	\$578.05		Airport Parking	
11-Nov-15	\$421.13		Visit to Dunedin Blood Centre	Return Flights	Dunedin
	\$71.77			Rental Car	
	\$49.00	\$541.90		Airport Parking	
13-Nov-15	\$27.85	\$27.85	Visit to Auckland City Hospital	Taxi Fares	Auckland
25-Nov-15	\$397.14		Visit to Wellington Donor Centre	Return Flights	Wellington
	\$61.80			Taxi Fares	
	\$49.00	\$507.94		Airport Parking	

30-Nov-15	\$487.34		Attend staff member's funeral Palmerston North	Return Flights	P/North
	\$49.00	<b>\$536.34</b>		Airport Parking	
2-Dec-15	\$350.85		Visit to Tauranga Donor Centre	Return Flights	Tauranga
	\$49.00			Airport Parking	
	\$55.20	<b>\$455.05</b>		Taxi Fares	
11-Dec-15	\$24.00	<b>\$24.00</b>	Attend NHMG Meeting at Auckland Airport	Parking	Auckland
16-Dec-15	\$460.98		Visit to Christchurch Blood Centre	Return Flights	Christchurch
	\$104.90			Taxi Fares	
	\$49.00	<b>\$614.88</b>		Airport Parking	
26-Feb-16	\$528.04		Meeting with Christ Fleming, Lead DHB CEO	Return Flights	Nelson
	\$42.40			Taxi Fares	
	\$49.00	<b>\$619.44</b>		Airport Parking	
7-Mar-16	\$45.90	<b>\$45.90</b>	Visit to Price Waterhouse Cooper re Supply Chain Review	Taxi Fares	Auckland
9-Mar-16	\$465.49		Visit to Christchurch Blood Centre	Return Flights	Christchurch
	\$49.00			Akl Airport Parking	
	\$116.40	<b>\$630.89</b>		Taxis	
7-Apr-16	\$547.36		Meeting with Minister of Health and NZBS Board Meeting	Return Flights	Wellington
	\$49.00			Akl Airport Parking	
	\$21.10	<b>\$617.46</b>		Taxi	
20-Apr-16	\$34.52	<b>\$34.52</b>	Meeting with Prof Peter Browett (NZBS Board Director)	Taxi Fares	
21-Apr-16	\$236.04		Visit to Palmerston North Donor Centre & Blood Bank	Return Flights	Palmerston North
	\$49.00			Airport Parking	
	\$30.00	<b>\$315.04</b>		Taxi Fares	

16-May-16	\$739.42		NZBS Site Visits to Wellington & Christchurch	Return Flights	Wellington / Christchurch
	\$160.00			1 x night accommodation	
	\$95.00			Airport Parking	
	\$80.10	\$1,074.52		Taxi	
25-May-16	\$478.31		Long Service Recognition Award Tauranga Site	Return Flights	Tauranga
	\$49.00			Airport Parking	
	\$49.70	\$577.01		Taxi	
<b>Sub Total</b>	<b>\$11,678.95</b>	<b>\$11,678.95</b>			
<i>Total travel expenses for the 12 month period for the 6 monthly period</i>					
	\$49,130.72	\$49,130.72			

<b>Name of organisation : New Zealand Blood Service</b>				
Name of CEO:				
Sam Cliffe		Period : 01/07/2015 - 30/06/2016		
<b>Other Credit Card expenses</b>				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location	
4/12/2015	\$470.00	Annual subscription to Institute of Directors in NZ Inc		
4/05/2016	\$187.90	ISBT Individual Membership 2016/2017		
<b>Sub Total</b>	<b>\$657.90</b>			
<b>Other non-Credit Card expenses</b>				
Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location	
1 Jun to 30 Jun 15	\$132.02	Spark Data Charge / Cellphone Rental / Calls		
1 Jul to 31 Jul 15	\$373.01	Spark Data Charge / Cellphone Rental / Calls		
1 Aug to 31 Aug 15	\$160.00	Spark Data Charge / Cellphone Rental / Calls		
1 Sep to 30 Sep 15	\$107.01	Spark Data Charge / Cellphone Rental / Calls		
1 Oct to 31 Oct 15	\$100.88	Spark Data Charge / Cellphone Rental / Calls		
1 Nov to 30 Nov 15	\$250.80	Spark Data Charge / Cellphone Rental / Calls		
1 Dec to 31 Dec 15	\$167.32	Spark Data Charge / Cellphone Rental / Calls		
1 Jan to 31 Jan 16	\$117.61	Spark Data Charge / Cellphone Rental / Calls		
1 Feb to 29 Feb 16	\$125.30	Spark Data Charge / Cellphone Rental / Calls		
1 Mar to 31 Mar 16	\$165.02	Spark Data Charge / Cellphone Rental / Calls		
1 Apr to 30 Apr 16	\$259.97	Spark Data Charge / Cellphone Rental / Calls		
1 May to 31 May 16	\$184.13	Spark Data Charge / Cellphone Rental / Calls		
1 Jun to 30 Jun 16	\$152.12	Spark Data Charge / Cellphone Rental / Calls		
<b>Sub Total</b>	<b>\$2,295.17</b>			
<b>Total other expenses for the 12 month period</b>		<b>\$2,953.07</b>		

Name of organisation : **New Zealand Blood Service**

Name of CEO:		
Sam Cliffe	Period : 01/07/2015 - 30/06/2016	(Note: Amounts are GST Inclusive)

**Hospitality provided**      **Credit Card expenses**

Date	Amount (NZ\$)	Sub Total (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
			No Hospitality to Disclose		

**Hospitality provided**      **non-Credit Card expenses**

Date	Amount (NZ\$)	Sub Total (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
			No Hospitality to Disclose		

<b>Total hospitality expenses for the 12 month period</b>	\$0.00	\$0.00			
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Name of organisation : **New Zealand Blood Service**

Name of CEO:

Sam Cliffe

Period : 01/07/2015 - 30/06/2016

**Gifts & Hospitality accepted (over \$100 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\$)	
17-Jun-16	2 x Dinner Tickets to attend the Property Council of NZ Awards Dinner	Ngāi Tahu Property	\$200.00	Attended by CEO and NZBS National Manager Technical Services

**Hospitality**

Date	Description	Offered by	Estimated value (NZ\$)	
		NO HOSPITALITY RECEIVED		

Total gift expenses for the 12 month period

\$200.00