

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

**Name of CE : Fiona Ritsma**

**Period :01/07/2010 - 31/12/2010**

<b>International Travel Credit Card expenses</b>				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
22/11/2010	822.66	Accommodation in Tokyo - Asia Pacific Blood Network (APBN) meeting	Accommodation	Tokyo

<b>International Travel non-Credit Card expenses</b>				
Date	Amount (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
20/11/2010	110.00	Asia Pacific Blood Network meeting Tokyo	International 1-3 Sector Fee	Auckland/Tokyo
20/11/2010	6,481.62	Asia Pacific Blood Network meeting Tokyo	Air flight	Auckland/Tokyo
3/07/2010	37.94	Internet charges - International Society of Blood Transfusion (ISBT) & APBN meetings	Computer expense	Auckland/Tokyo

<b>Domestic Travel Credit Card expenses</b>				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
17/09/2010	31.11	Air NZ - Airport Parking - Travel Christchurch NZBS Site and Wellington SOI Workshop	Airport parking	
13/09/2010	46.67	Air NZ - Airport Parking - Travel Rotorua Lakes DHB and Christchurch NZBS Site 8-9th September	Airport parking	
28/10/2010	25.65	NZBS Board Meeting Trip 27 October 2010 - Dining Post Board Meeting pre Palmerston North Visit	Dinner	
08/11/2010	31.3	National Haemophilia Management Group (NHMG) Meeting in Wellington	Airport parking	
01/11/2010	62.61	NZBS Board meeting and NZBS Palmerston North site visit.	Airport parking	
10/12/2010	31.3	Attending Ministry of Health Statement of Intent (SOI) planning meeting	Airport parking	

<b>Domestic Travel non-Credit Card expenses</b>				
Date	Amount (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
22/07/2010	377.77	Meeting with CEO Lakes DHB	Air Travel	Auckland/ Rotorua/Auckland
3/08/2010	17.00	Meeting with CEO Lakes DHB	Air flight booking fee	Auckland / Rotorua
7/08/2010	8.00	Meeting with CEO Lakes DHB	Air flight booking fee	Auckland / Rotorua
12/08/2010	34.00	Mileage for fog cancelled visit Lakes DHB	Mileage	
16/08/2010	4.44	Parking - Institute of Directors meeting	Parking fees	
2/09/2010	3.56	Parking - Institute of Directors meeting	Parking fees	
3/09/2010	366.23	Attendance at Statement of Intent (SOI) Workshop at Pharmac	Air Travel	Auckland/Wellington/Auckland
3/09/2010	8.89	NHMG meeting	Parking fees	
8/09/2010	265.57	Meeting with CEO Lakes DHB	Air Travel	Auckland / Rotorua
8/09/2010	3.55	Christchurch site visit	Parking fees	
8/09/2010	4.44	Lakes DHB meeting	Airport fee	
8/09/2010	34.00	Lakes DHB meeting	Mileage	
8/09/2010	33.74	Lakes DHB meeting	Taxi	
8/09/2010	31.28	Lakes DHB meeting	Taxi	
13/09/2010	329.78	Christchurch site visit/SOI Workshop at Pharmac	Air Travel	Auckland/Christchurch/Wellington/Auckland
14/09/2010	40.00	Attendance at SOI Workshop at Pharmac	Air flight booking fee	Auckland/Wellington
14/09/2010	51.72	NZBS Christchurch site visit	Taxi	
15/09/2010	34.00	Christchurch site visit	Mileage	
15/09/2010	31.48	Pharmac SOI meeting	Taxi	
15/09/2010	32.36	NZBS Christchurch site visit	Taxi	
15/09/2010	26.70	NZBS Christchurch site visit	Taxi	
15/09/2010	28.16	Pharmac SOI meeting - Wellington	Taxi	
20/09/2010	23.66	CEO Symposium	Taxi	
20/09/2010	19.16	CEO Symposium	Taxi	



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***Hospitality provided***

***Credit Card expenses***

<b>Date</b>	<b>Amount (NZ\$)</b>	<b>Purpose (eg, hosting delegation from ...)</b>	<b>Nature</b>	<b>Location/s</b>
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***Hospitality provided***

***non-Credit Card expenses***

<b>Date</b>	<b>Amount (NZ\$)</b>
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***Total hospitality expenses for the 6-monthly period***

**nil**

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Period : 01/07/2010 - 31/12/2010

**Other Credit Card expenses**

Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location
05/08/2010	31.11	Registration Fee to attend Institute of Directors Branch event	Conference
20/08/2010	71.11	Registration Fee for CEO & CFO to attend Institute of Directors Branch Event	Conference
04/10/2010	148.41	Renewed Membership of American Association of Blood Banks	Membership fee
06/10/2010	356.52	Institute of Directors Annual Subscription 1.11.10 - 31.10.11	Annual Subscription
28/11/2010	50.00	Account Fee for credit card	Fees
16/12/2010	186.93	Annual International Society of Blood Transfusion Membership Renewal	Membership fee

**Other non-Credit Card expenses**

Date	Amount (NZ\$)	Purpose	Location
10/09/2010	3,201.02	Quarterly leadership mentoring by Dattner Grant Pty Ltd	Leadership training
23/12/2010	682.61	Institute of Directors - Strategy Essentials Course	Training course

**Total other expenses for the 6-monthly period \$4,727.71**

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***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***

<b>Date</b>	<b>Description</b>	<b>Offered by</b>	<b>Estimated value (NZ\$)</b>	
			nil	

***Hospitality***

<b>Date</b>	<b>Description</b>	<b>Offered by</b>	<b>Estimated value (NZ\$)</b>	
			nil	