

Name of organisation : New Zealand Blood Service					
Name of CEO:		Period : 01/01/2013 - 30/06/2013		(Note: Amounts are GST Inclusive)	
Fiona Ritsma					
International Travel					
Date	Amount (NZ\$)	Sub Total (NZ\$)	Purpose (eg, attending conference on...)	Nature (eg, hotel costs, travel, etc)	Location/s
13/02/2013 to 16/02/2013	\$115.94		Attend Asia Pacific Blood Network Executive Meeting and Visit to Australia Red Cross Blood Service NSW Processing Centre & Central City Donor Centre (Note: Flights were disclosed in Jul-Dec2012 Report)	Taxi Fares	Sydney
	\$20.96			Train Sydney Airport to Central City	
	\$18.89			Meals	
	\$791.82	\$947.61		Accommodation in Sydney	
20/02/2013 to 21/02/2013	\$625.11			Attend Bilateral Executive Meetings with CSL Behring & Australian Red Cross Blood Service	Return Flights
	\$220.48		Taxi Fares		
	\$202.37		Accommodation in Melbourne		
	\$9.83	\$1,057.79	Meals		
24/05/2013 to 09/06/2013	\$8,219.79		Attend Asia Pacific Blood Network Board Meeting & International Society of Blood Transfusion Conference	Return Flights	Amsterdam
	\$13.09			Mileage	
	\$2,041.64			Accommodation	
	\$110.95			Meals	
	\$650.40			Conference Registration Fee & Congress Dinner	
	\$121.41	\$11,157.28		Transport	
Sub Total	\$13,162.68	\$13,162.68			
Domestic Travel					
Date	Amount (NZ\$)	Sub Total (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
29/01/2013	\$599.54		Attend Meeting with NZBS Christchurch Staff and Ngāi Tahu Property CEO	Return Flights	Christchurch
	\$78.10			Hire of Rental Car - Christchurch	
	\$91.52	\$769.16		Taxi Fares - Auckland	
1/02/2013	\$15.84	\$15.84	Attend Memorial Service	Taxi Fares	Auckland
19/02/2013	\$546.96		Attend Meeting with National Haemophilia Management Group	Return Flights	Christchurch
	\$71.18	\$618.14		Parking at Auckland Airport & Mileage Allowance	
27/02/2013	\$36.96	\$36.96	Attend Meeting re Auckland Donor Centre Redevelopment	Taxi Fares	Auckland

Domestic Travel cont...

Date	Amount (NZ\$)	Sub Total (NZ\$)	Purpose (eg, visiting district offices ...)	Nature (eg, hotel costs, travel, etc)	Location/s
8/03/2013	\$38.06	\$38.06	Attend Westpac's International Women's Day Breakfast Meeting	Taxi Fares	
3/04/2013	\$35.64	\$35.64	Attend Meeting with Health Partners Ltd	Taxi Fares	
4/04/2013	\$346.73		Attend NZBS Board Meeting	Return Flights	Wellington
	\$65.31			Parking at Auckland Airport & Mileage Allowance	
	\$65.89	\$477.93		Taxi Fares Wellington	
5/04/2013	\$380.53		Attend Blessing of Land for New NZBS Building	Return Flights	Christchurch
	\$86.80	\$467.33		Parking & Mileage Allowance	
11/04/2013	\$106.12	\$106.12	Visit to NZBS Hamilton for retirement of long serving staff member	Car Rental & Petrol	Hamilton
12/04/2013	\$5.00	\$5.00	Attend Institute of Directors Meeting	Parking	Auckland
22/04/2013	\$31.68	\$31.68	Attend Meeting at Auckland District Health Board with Service Manager and Clinical Director, Haematology	Taxi Fares	
30/04/2013	\$43.78	\$43.78	Attend the NZ Public Private Partnership Summit as a Presenter	Taxi Fares	
1/05/2013	\$29.70	\$29.70	Attend Meeting at Auckland City Hospital re space issues related to Blood Bank	Taxi Fares	
1/05/2013	\$20.68	\$20.68	Attend Meeting with Reps from Novatis	Taxi Fare	
13/06/2013	\$36.74	\$36.74	Attend Institute of Directors Meeting on Good Governance Practices Guidelines for Managing Health & Safety Risks	Taxi Fares	
26/06/2013	\$249.85		Attend Update Meeting on new Christchurch Blood Centre Building and attend Staff member's long term service award	Return Flights	Christchurch
	\$71.18	\$321.03		Parking & Mileage Allowance	
4/07/2013	\$128.72	\$128.72	Meeting with Staff to commence consultation process re potential Site closure	Airfare	Napier
Sub Total	\$3,182.51	\$3,182.51			
Total travel expenses for the 6-monthly period					
	\$16,345.19	\$16,345.19			

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Name of CEO:		
Fiona Ritsma	Period : 01/01/2013 - 30/06/2013	(Note: Amounts are GST Inclusive)

Hospitality provided **Credit Card expenses**

Date	Amount (NZ\$)	Sub Total (NZ\$)	Purpose (eg, hosting delegation from ...)	Nature	Location/s
15/01/2013	\$189.50		Dinner & Meeting with CEO UK National Health Service Blood & Transplant	Dinner	Auckland
	67.76	\$257.26		Taxi Fares	

Hospitality provided **non-Credit Card expenses**

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

Total hospitality expenses for the 6-monthly period	\$257.26	\$257.26	
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Fiona Ritsma

Period : 01/01/2013 - 30/06/2013

Other Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location
28/02/2013	\$37.00	Institute of Directors Seminar Fee	
7/03/2013	\$168.26	ISBT Individual Membership Fee 2013/14	
20/03/2013	\$401.72	Australasian College of Health Service Management Annual Membership Renewal	
Sub Total	\$606.98		

Other non-Credit Card expenses

Date	Amount (NZ\$)	Purpose (eg, farewell for long-serving staff members)	Location
01/01 to 31/01/2013	\$119.20	Telecom Data Charge / Cellphone Rental / Calls	
01/02 to 28/02/2013	\$220.00	Telecom Data Charge / Cellphone Rental / Calls	
01/03 to 31/03/2013	\$122.14	Telecom Data Charge / Cellphone Rental / Calls	
01/04 to 30/04/2013	\$167.29	Telecom Data Charge / Cellphone Rental / Calls	
01/05 to 31/05/2013	\$119.96	Telecom Data Charge / Cellphone Rental / Calls	
01/06 to 30/06/2013	\$147.00	Telecom Data Charge / Cellphone Rental / Calls	
Sub Total	\$895.59		

Total other expenses for the 6-monthly period

\$1,502.57

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Name of CEO:
Fiona Ritsma **Period : 01/01/2013 - 30/06/2013**

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\$)	
		NO GIFTS RECEIVED		

Hospitality

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

Total gift expenses for the 6-monthly period **\$0.00**