

## Northland DHB Gift Register 2016

Date Declared	Name	Gift / Gratuity / Prize	Supplier	Value	Reported to	Decision
18/01/2016	Management Info Service	Bottle of wine	CBS	\$15.00	Line Manager	Accepted
25/01/2016	Chief Information Officer	Christmas Cake	Sysmex	\$25.00	CFO	Accepted
28/01/2016	Chief Executive	Gift Bag	RDT	\$40.00	Board Chair	Accepted
23/02/2016	Director - Infrastructure & Commercial Services	Project team dinner at A'Deco	RDT Pacific	\$120.00	CFO	Accepted
16/03/2016	Clinical Nurse Manager	Overseas Trip to visit production plant	REM Systems	\$2,000.00	Service manager	Accepted
16/03/2016	Clinical Nurse Manager	Overseas Trip to visit production plant	REM Systems	\$2,000.00	Service Manager	Accepted
11/04/2016	Operations Manager	Prize - Bottle of wine	MFAS	\$133.00	GM	Accepted
11/04/2016	Operations Manager	Prize - Fitbit	Eden Sleep	\$133.00	GM	Accepted
11/04/2016	Operations Manager	Prize - Blue Tooth Speaker	Sonosite	\$133.00	GM	Accepted
15/04/2016	Director - Infrastructure & Commercial Services	Gift - RLB Property Industry Awards 2016	RDT Pacific	\$300.00	CFO	Accepted
9/05/2016	Public Health Officer	Spot Prize	Water Industry Operations Group NZ	\$500.00	GM	Accepted
17/05/2016	Chief Information Officer	Attendance at Hi-Tech Awards Dinner	Orion Health	\$100.00	CFO	Accepted
25/07/2016	Clinical Nurse Manager	Ipad	Patient's Family	\$199.00	Service manager	Accepted
18/08/2016	Director - Infrastructure & Commercial Services	Tickets to rugby game	Griffiths & Assoc	\$50.00	CFO	Accepted
5/10/2016	Clinical Nurse Manager	Educational devices	Renal Education Trust	\$3,731.75	CFO	Accepted
6/10/2016	Deputy Chief Financial Officer	Ticket to NZ CFO Symposium	healthAlliance	\$0.00	CFO	Accepted
6/11/2016	General Manager	Ticket to Entrepreneur of the year awards	Ernst and Young	Unknown	CEO	Accepted
21/11/2016	Chief Executive	Ticket to Entrepreneur of the year awards	Ernst and Young	Unknown	Board Chair	Accepted
21/11/2016	Board Member	Ticket to Entrepreneur of the year awards	Ernst and Young	Unknown	Audit Chair	Accepted
21/11/2016	Chief Executive	iPhone 7	Vodafone	\$1,399	Board Chair	Accepted
1/12/2016	SPO Office	Christmas Hamper	RDT	\$150.00	CFO	Accepted

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1/02/2017	Chief Information Officer	Christmas Cake	Sysmex	\$25.00	CFO	Accepted
17/03/2017	Chief Information Officer	Tickets to Vodafone Warriors	Vodafone	\$200.00	CFO	Accepted
25/09/2017	Chief Executive	Invitation to Entrepreneur of the year	EY	\$89.00	Board Chair	Accepted
18/10/2017	Business Manager	Cannon Camera and Accessories	Health Sector Finance Workshop	\$500.00	CFO	Accepted
19/10/2017	Business Manager	Prize - toy for children	Health Sector Finance Conference	\$30.00	GM	Accepted
20/10/2017	Operations Manager	Cheque for \$250.00	Broadwood Garden Club	\$250.00	GM	Accepted
1/11/2017	Clinical Nurse Manager	\$50 Warehouse Voucher	Patients Family	\$50.00	Ops Manager	Accepted
2/11/2017	Operations Manager	\$50.00 Pak n Save Voucher	Psychologist	\$50.00	GM	Accepted
4/12/2017	Project Manager	Cook Books	Hostservice Ltd	\$220.00	CFO	Accepted
6/12/2017	Human Resources	Instant Kiwi Tickets	Origin Medical Recruitment	\$2	Service Manager	Accepted
11/12/2017	Chief Information Officer	Dinner with Deloitte	Deloitte	\$100.00	CFO	Accepted
11/12/2017	RMO Unit Team	Gift Basket	Auckland University Northland Clinical Site	\$60.00	Line Manager	Accepted
14/12/2017	Human Resources	Bennett Chocolate Gift Box	Hospital Staff Solutions	\$50.00	Service Manager	Accepted
14/12/2017	Human Resources	Umbrella	Kiwisstat	\$35.00	Service Manager	Accepted
18/12/2017	National Transport Assistance	Gift Basket	Taxi Drivers NDHB	\$50.00	CFO	Accepted
18/12/2017	Directorite of Nursing & Midwifery	Beach Towel and Bag	Fashion Uniforms Ltd	\$50.00	CEO	Accepted
19/12/2017	Chief Financial Officer	Cake	AirZone	\$40.00	CEO	Accepted
19/12/2017	Chief Financial Officer	Travel Mug	Klein	\$20.00	CEO	Accepted
19/12/2017	General Manager	Marble coasters, cutting board and cooking apron	Navigator Connect	\$50.00	CEO	Accepted
19/12/2017	General Manager	Box of beer	Private Individual	\$30.00	CEO	Accepted
20/12/2017	Chief Financial Officer	Cake	AirZone	\$40.00	CEO	Accepted
20/12/2017	Project Manager	2 x Bottles of wine	Canam Construction	\$60.00	Service Director	Accepted
21/12/2017	Portfolio Manager	Bottle of wine	Chris Young Associates	\$50.00	GM	Accepted
22/12/2017	General Manager	Wine Glasses	RDT	\$50.00	CEO	Accepted

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16/01/2018	Director - Infrastructure & Commercial Services	Bottle of Wine	Wolstencroft & Associates	\$30.00	CFO	Accepted
16/01/2018	Director - Infrastructure & Commercial Services	2 X Bottles of wine	Canam	\$60.00	CFO	Accepted
16/01/2018	Director - Infrastructure & Commercial Services	Mug	Canam	\$20.00	CFO	Accepted
16/01/2018	Director - Infrastructure & Commercial Services	Bottle of Wine	RDT	\$30.00	CFO	Accepted
17/01/2018	Chief Financial Officer	Wine Glasses	RDT	\$50.00	CEO	Accepted
17/01/2018	Chief Financial Officer	Glass Travel Mug	Klein	\$20.00	CEO	Accepted
12/02/2018	Clinical Nurse Manager	Ticket and Accommodation to attend Fisher and Paykel Primary Senior Clinical Nurse Retreat	Fisher and Paykel	\$400.00	General Manager	Accepted
15/03/2018	Clinical Nurse Manager	Knitting from patient	Patient	\$20	Service Manager	Accepted
4/04/2018	Business Analyst	Gift voucher for Vibe café	Spotless Services	\$10	General Manager	Accepted
6/04/2018	Professional Advisor Orthotics	Limited edition print by a patient	Patient	\$100.00	Service Manager	Accepted
26/04/2018	Chief Information Officer	Flights and Accommodation to attend a conference	Trend Micro	\$4,300.00	General Manager	Accepted
07-May-18	Chief Executive	Gift - Tickets to All Blacks vs France in Wellin	Air NZ	Unknown	Board Chair	Declined by recipient
07-May-18	General Manager	Gift - Tickets to All Blacks vs France in Wellin	Air NZ	Unknown	Line Manager	Declined by recipient
07-May-18	Chief Financial Officer	Gift - Tickets to All Blacks vs France in Wellin	Air NZ	Unknown	Line Manager	Declined by recipient
21/06/2018	Clinical Nurse Manager	8 x \$50 Pak n Save gift cards and 5 x \$20 Pak n Save gift cards to be distributed to patients as requested by benefactor	Benefactor wished to remain anonymous	\$500.00	General Manager	Accepted and to be distributed as requested by the benefactor
16/07/2018	Chief Executive	complimentary flight as part of AOG contract	Air NZ	Unknown	Board Chair	Accepted
16/07/2018	Chief Executive	complimentary flight as part of AOG contract	Air NZ	Unknown	Board Chair	Accepted
16/07/2018	Board Chair	complimentary flight as part of AOG contract	Air NZ	Unknown	FRAC Chair	Accepted
1/08/2018	Chief Information Officer	Corporate ticket to see Vodafone Warriors match with Vodafone	Vodafone NZ	\$80.00	CFO	Accepted
27/08/2018	Chief Executive	Complimentary flight as part of AOG contract	Air NZ	Unknown	Board Chair	Accepted
6/09/2018	Registered Nurse	Conference registration fees, return flights and accommodation	Australian Society for HIV and SH Medicine	\$1,700.00	Line Manager and CEO	Accepted
3/10/2018	Pharmacist	Roche' education grant	NZHPA	\$1,250.00	Line Manager and CEO	Accepted
15/10/2018	Physician	\$1000.00 to be donated to NRET	Patient's Family	\$1,000.00	General Manager and CFO	Accepted and to be distributed as requested by the benefactor

19/11/2018	Capital & Asset Lead	Gift - Dinner	Philips	\$40.00	Line Manager	Accepted
21/11/2018	Chief Information Officer	Gift - Lunch	Philips	\$50.00	CFO	Accepted
26/11/2018	Contracts Administrator	Gift Box - olive oil, ntes pad, lollies and pens	Age Concern	\$20.00	Line Manager	Accepted
7/12/2018	Director - Infrastructure & Commercial Services	Gift Box with food items	RDT	\$50.00	CFO	Accepted
7/12/2018	General Manager	Gift Box with food items	RDT	\$50.00	Line Manager and CEO	Accepted
10/12/2018	Chief Financial Officer	Gift Box with food items	RDT	\$50.00	CEO	Accepted
13/12/2018	Receptionist	Cool Bag	Kiwistat	\$15.00	Line Manager	Accepted
24/12/2018	Human Resources	Cool Bag	Kiwistat	\$15.00	Line Manager	Accepted
18/12/2018	Chief Nurse & Midwifery Officer	Bag, Drink Bottle, Coffee, food items	Fashion Uniforms LTD	\$30.00	CEO	Accepted
19/12/2018	Human Resources	Box of cheeries	Seek NZ	\$20.00	Line Manager	Accepted
24/12/2018	Human Resources	Lotto scratchie, chilly bag, chocolate, mine pies, promotional items. All items are one of each for each person	Lotto scratchie (Origin Medical Recuritment), chilly bag (Star Recuritment), chocolate (Whangarei relocation services and Landlord), mine pies (Landlord), chocloates and promotional material (TripleO Medical Recuritment)	\$56 pp	Line Manager	Accepted
24/12/2018	Human Resources	Santa sack filled with games and toiletries	Global Medics	\$60.00	Line Manager	Accepted but gifted to Ward 15 for patient use

Gift Register 2019

Date Declared	Name	Gift / Gratuity / Prize	Supplier	Value	Reported to	Decision
14/01/19	Chief Information Officer	Gift - Attendance at CIO Leaders Summit	Media Corp International	\$1,000	Line Manager	Accepted
22/01/18	Library Manager	Gift - Snacks (crackers, pate and chocolate)	Auckland University	\$30.00	Line Manager	Accepted
26/03/19	Human Resources	Gift - Cupcakes	Adcorp	\$30.00	Line Manager	Accepted
4/04/19	Chief Information Officer	Gift - Healthlink 25th Anniversary drinks and canapés for 2 people	Healthlink	\$100.00	Line Manager	Accepted
2/05/19	Business Manager	Gift - Thank-you Lunch	Maia Financial	\$30.00	Line Manager	Accepted
2/05/19	Project Manager	Gift - Thank-you Lunch	Maia Financial	\$30.00	Line Manager	Accepted
2/05/19	Director - Infrastructure & Commercial Services	Gift - Thank-you Lunch	Maia Financial	\$30.00	Line Manager	Accepted
16/05/19	Professional Advisor - Dietetics	Gift - Conference fees, flights and accommodation	Danone Nutricia	\$493.00	GM	Accepted
20/05/19	Executive Assistant	Prize - One hotel night for two people	Sudima Hotel Group	\$250.00	Line Manager	Accepted
27/05/19	Chief Executive	Flight as part of AOG contract	Air NZ	unknown	Board Chair	Accepted
29/05/19	Contracts Administrator	Prize - 3 month subscription for K 4 Kombucha	K4 Brewery	\$195.00	GM	Accepted
31/05/19	Chief Information Officer	Gift - Umbrella	Healthlink	\$100.00	GM	Accepted
17/06/19	Team Leader Public Health	Gift - Scholarship to attend the Oceania Tobacco Control Conference in Sydney	The Quit Trust Group	\$2000 +	Line Manager	Accepted
17/06/19	Smokefree Advisor	Gift - Scholarship to attend the Oceania Tobacco Control Conference in Sydney	The Quit Trust Group	\$2000 +	Line Manager	Accepted
18/06/19	Executive Assistant	Gift - Pot Plant	Kings Plant Barn	\$40.00	GM	Accepted
20/06/19	Executive Assistant	Gift - Pot Plant	Kings Plant Barn	\$40.00	GM	Accepted
21/06/19	Community Wellbeing Advisor	Gift - Flights to attend a conference	Alcohol Action NZ	\$400.00	Line Manager and CFO	Accepted
24/06/19	Executive Assistant	Gift - Pot Plant	Kings Plant Barn	\$40.00	GM	Accepted
26/06/19	Executive Assistant	Gift - Pot Plant	Kings Plant Barn	\$40.00	GM	Accepted
15/07/19	Chief Executive	Flight as part of AOG contract	Air NZ	unknown	Board Chair	Accepted
15/07/19	Chief Executive	Flight as part of AOG contract	Air NZ	unknown	Board Chair	Accepted
5/08/19	Surgical Booking Clerk	Gratuity - cash - \$50.00	Patient	\$50.00	GM	Accepted
13/08/19	Communications Manager	Gift - Attendance at the MediaWorks event in Fiji	MediaWorks	\$1,000.00	CEO	Accepted
19/09/19	Chief Financial Officer	Gift - Portable Bluetooth Speaker	TLD Logistics PTY Limited	\$20	CEO	Accepted
19/09/19	General Manager	Gift - Portable Bluetooth Speaker	Kronos	\$20	CEO	Accepted
23/09/19	Chief Executive	Gift - Portable Bluetooth Speaker	Kronos	\$20	Board Chair	Accepted
23/09/19	Chief Executive	Gift - Flights as part of AOG Contract	Air NZ	\$438	Board Chair	Accepted
30/09/19	District Nurse	Gift - Vouchers waterfront Café and bar	Patient	\$100.00	Line Manager and CFO	Accepted
16/11/19	Chief Executive	Gift - Flights as part of AOG Contract	Air NZ	\$940.00	Board Chair	Accepted
16/11/19	Chief Executive	Gift - Flights as part of AOG Contract	Air NZ	\$638.00	Board Chair	Accepted
18/11/19	Chief Executive	Gift - U2 Concert Tickets	Vodafone	\$300.00	Board Chair	Accepted
20/11/19	Chief Information Officer	Gift - Breakfast and talk from Shez Partovi of AWS	AWS (Amazon)	\$30.00	CFO	Accepted
20/11/19	Chief Information Officer	Gift - Drinks and nibbles with Vodafone	Vodafone	\$50.00	CFO	Accepted
4/12/19	Chief Executive	Gift - Picnic blanket	Klein	\$60.00	Board Chair	Accepted
4/12/19	Chief Executive	Gift - Gift Basket	Pukawakawa Programme	\$50.00	Board Chair	Accepted
06/12/2019	Chief Financial Officer	Gift - Picnic blanket	Klein	\$60.00	CEO	Accepted
11/12/2019	Team Leader Dental	Gift - voucher for No.8 or The Quay	Mobile Surgical Services	\$75.00	Line Manager	Accepted
11/12/2019	Project Manager	Gift - Picnic blanket	Klein	\$60.00	Line Manager	Accepted
11/12/2019	Strategic Analyst	Gift - Picnic blanket	Klein	\$60.00	Line Manager	Accepted
12/12/2019	Contracts Administrator	Gift - 2 x Chocolate Bars	HealthSource	\$8.00	Line Manager	Accepted
13/12/2019	Chief Executive	Gift - Wine	EY	\$50.00	Board Chair	Accepted
13/12/2019	Chief Information Officer	Gift - Portable Bluetooth Speaker	Kronos	\$20	Line Manager	Accepted
13/12/2019	Community Mental Health	Gift - Gift box	Auckland University	\$50	Line Manager	Accepted
16/12/2019	General Manager	Gift - Gift Box	RDT	\$50.00	CFO	Accepted
17/12/2019	Chief Financial Officer	Gift - Gift Box	RDT	\$50.00	CFO	Accepted
17/12/2019	Library Manager	Gift - Gift Box	RDT	\$50.00	Line Manager	Accepted
18/12/2019	Project Manager	Gift - Gift Box with food items	Cato Bolam	\$97.86	Line Manager	Accepted

Gift Register 2020

Date Declared	Name	Gift / Gratuity / Prize	Supplier	Value	Reported to	Decision
13-Jan-20	Director - I&CS	Picnic Blanket	Klein	\$60.00	CFO	Accepted
14-Jan-20	Portfolio Manager	Bottle of Moet	WMRK	\$50.00	Line Manager	Accepted
28-Jan-20	Chief Executive	Complimentary flights	Air NZ	\$527.00	Board Chair	Accepted
28-Jan-20	Chief Executive	Complimentary flights	Air NZ	\$607.00	Board Chair	Accepted
28-Jan-20	Chief Executive	Gift Box	RDT	\$50.00	Board Chair	Accepted
11-Feb-20	Nurse Co-ordinator	Painting from a patient	Patient	\$0.00	Line Manager	Accepted
06-Mar-20	Acting Chief Financial Officer	Gift Box	BlackLine Systems Ltd	\$50.00	Line Manager	Accepted
22-Apr-20	Operations Manager	Chocolates	Makana	\$800.00	CEO due to amount	Accepted
22-May-20	Midwife	Voucher	Patient	\$100.00	CFO due to amount	Accepted
08-Jun-20	Business Manager	Gift Box - Confirmed with Andrew	Fellow employee	\$46.00	General Manager	Accepted
15/12/2020	RMO Unit	Chocolates & Champagne	Fellow employee	\$55.00	Line Manager	Accepted
15/12/2020	RMO Unit	Chocolates & Snack	SToNZ Union	\$30.00	Line Manager	Accepted
15/12/2020	RMO Unit	Soap & Lip balms	Fellow employee	\$30.00	Line Manager	Accepted
17/12/2020	Human Resources	Gift Basket - Crackers/Chocs	Med Recruit	\$98.00	Line Manager	Accepted
17/12/2020	Executive Assistant	Chocolates	HealthSouce	\$10.00	Line Manager	Accepted
		3 x Gift Bags fo food items/wine				
21/12/2020	ICT North & South Teams	(\$50 each)	Maunu Pharmacy	\$150.00	Line Manager	Accepted
21/12/2020	Chief Information Officer	Cricket Set	Spark	\$49.95	Line Manager	Accepted