

Barossa Hills Fleurieu Local Health Network Governing Board
Travel & Entertainment Expenses

	<i>July-August 2023</i>	<i>September - October 2023</i>	<i>November - December 2023</i>	<i>January - February 2024</i>	<i>March - April 2024</i>	<i>May - June 2024</i>	<i>2023-2024 Total</i>
<i>Travel & Accommodation</i>	\$ 402.27	\$ 433.65	\$ -	\$ 638.18	\$ 146.36	\$ 351.81	\$ 1,972.27
<i>Entertainment (Meals)</i>	\$ 814.44	\$ 843.55	\$ 502.50	\$ 1,116.96	\$ 425.00	\$ 688.82	\$ 4,391.27
	\$ 1,216.71	\$ 1,277.20	\$ 502.50	\$ 1,755.14	\$ 571.36	\$ 1,040.63	\$ 6,363.54

In line with the requirements of the Health Care (Governance) Act 2018, Schedule 3 cl3(3), the Chair must ensure travel or entertainment expenses incurred by the Board, in respect of performance by a member of the member's functions and duties, are published on the website within 60 days after expenses incurred.

All allowances and reimbursements have been incurred as per Determination 3.2: Employment Conditions - Remuneration - Allowances and Reimbursements from the Office of the Commissioner for Public Sector Employment.

* excluding GST