

**Riverland Mallee Coorong Local Health Network Governing Board
Travel and Entertainment Expenses 2021-22**

	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Annual (YTD) Total
Travel and Accommodation	\$ -	\$ 388.08	\$ 829.12	\$ 903.99	\$ 1,233.61	\$ 1,612.00	\$ -	\$ -	\$ 190.00	\$ 190.00	\$ 602.00	\$ 1,612.00	\$ 7,560.80
Entertainment (Meals)	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.00
	\$ -	\$ 388.08	\$ 829.12	\$ 903.99	\$ 1,253.61	\$ 1,612.00	\$ -	\$ -	\$ 190.00	\$ 190.00	\$ 602.00	\$ 1,612.00	\$ 7,580.80

In line with the requirements of the *Health Care (Governance) Amendment Act 2018*, Schedule 3 Clause 3(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.

Note: 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.