

**Riverland Mallee Coorong Local Health Network Governing Board
Travel and Entertainment Expenses 2022-23**

	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Annual (YTD) Total
Travel and Accommodation	\$ 580.00	\$ 1,197.00	\$ 2,456.00	\$ 1,128.00	\$ 1,204.00	\$ 692.00	\$ 642.00	\$ 500.00	\$ 1,200.00	\$ 905.00	\$ 1,225.00	\$ 1,879.00	\$ 13,608.00
Entertainment (Meals)	\$ -	\$ 15.95	\$ -	\$ 37.10	\$ 31.20	\$ -	\$ -	\$ 34.95	\$ -	\$ 18.37	\$ 20.00	\$ -	\$ 157.57
	\$ 580.00	\$ 1,212.95	\$ 2,456.00	\$ 1,165.10	\$ 1,235.20	\$ 692.00	\$ 642.00	\$ 534.95	\$ 1,200.00	\$ 923.37	\$ 1,245.00	\$ 1,879.00	\$ 13,765.57

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.