

	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Annual YTD Total
<b>FUNLHN Governing Board Travel and Accommodation</b>	\$689.00	\$2,419.00	\$606.28	\$2,045.68	\$2,379.94	\$1,512.00	\$1,252.90	\$796.25	\$2,139.14	\$0.00	\$0.00	\$1,626.69	\$15,466.88
	<b>\$689.00</b>	<b>\$2,419.00</b>	<b>\$606.28</b>	<b>\$2,045.68</b>	<b>\$2,379.94</b>	<b>\$1,512.00</b>	<b>\$1,252.90</b>	<b>\$796.25</b>	<b>\$2,139.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,626.69</b>	<b>\$15,466.88</b>

In line with the requirements of the Health Care (Governance) Act 2018, Schedule 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