

Limestone Coast Local Health Network Governing Board
Travel & Entertainment Expenses

	<i>Jul-19</i>	<i>Aug-19</i>	<i>Sep-19</i>	<i>Oct-19</i>	<i>Nov-19</i>	<i>Dec-19</i>	<i>Jan-20</i>	<i>Feb-20</i>	<i>Mar-20</i>	<i>Apr-20</i>	<i>May-20</i>	<i>Jun-20</i>	<i>Annual (FY) Total</i>
<i>Travel & Accommodation</i>	\$ 1,541.32	\$ 2,820.34	\$ 3,100.69	\$ 2,335.83	\$ 4,323.37	\$ 1,062.80	\$ 1,734.42	\$ 3,006.73	575.70	0	0	2638.28	\$ 23,139.48
<i>Entertainment (Meals)</i>	\$ -	\$ -	\$ 117.40	\$ -	\$ 228.45	\$ -	\$ 48.60	\$ 38.45	-	0	0	353.9	\$ 786.80

In line with the requirements of the Health Care (Governance) Amendment 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.
Note: All allowances and reimbursements have been incurred as per 'Determination 3.2: Employment Conditions - Remuneration - Allowances and Reimbursements' from the Office of the Commission for Public Sector Employment.