

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

	<i>July-August 2022</i>	<i>September - October 2022</i>	<i>November - December 2022</i>	<i>January - February 2023</i>	<i>March - April 2023</i>	<i>May - June 2023</i>
<i>Travel & Accommodation</i>	\$ 142.75	Nil	\$ 443.64	Nil	\$ 1,288.79	\$ 272.73
<i>Entertainment (Meals)</i>	\$ 975.00	\$ 378.37	\$ 75.44	\$ 690.00	\$ 850.63	\$ 372.00

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