



Health
Riverland Mallee Coorong
Local Health Network

Riverland Mallee Coorong Local Health Network Governing Board Travel and Entertainment Expenses 2023-24

	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Annual (YTD) Total
Travel and Accommodation	\$ 1,150.00	\$ 1,257.00	\$ 2,142.50	\$ 2,851.00	\$ 1,931.88	\$ -	\$ 848.84	\$ 815.39	\$ -	\$ 1,440.76	\$ 1,550.04	\$ 2,316.84	\$ 16,304.25
Entertainment (Meals)	\$ -	\$ 102.50	\$ 27.90	\$ -	\$ 36.95	\$ -	\$ -	\$ 57.78	\$ -	\$ 30.00	\$ -	\$ 23.60	\$ 278.73
	\$ 1,150.00	\$ 1,359.50	\$ 2,170.40	\$ 2,851.00	\$ 1,968.83	\$ -	\$ 848.84	\$ 873.17	\$ -	\$ 1,470.76	\$ 1,550.04	\$ 2,340.44	\$ 16,582.98

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.