

**Riverland Mallee Coorong Local Health Network Governing Board
Travel and Entertainment Expenses 2020-21**

	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Annual (YTD) Total
Travel and Accommodation	\$ 1,079.96	\$ 741.86	\$ 743.82	\$ 2,036.44	\$ 276.36	\$ 595.84	\$ 178.36	\$ 580.16	\$ 459.91	\$ 711.48	\$ 1,049.58	\$ 182.28	\$ 8,636.05
Entertainment (Meals)	\$ 25.35	\$ 42.30	\$ 25.00	\$ -	\$ -	\$ -	\$ 35.35	\$ 26.90	\$ -	\$ 26.83	\$ 56.61	\$ 30.20	\$ 268.54
	\$ 1,105.31	\$ 784.16	\$ 768.82	\$ 2,036.44	\$ 276.36	\$ 595.84	\$ 213.71	\$ 607.06	\$ 459.91	\$ 738.31	\$ 1,106.19	\$ 212.48	\$ 8,904.59

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.