

**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	\$ 2,036.14	\$ 276.36	\$ 595.84	\$ 178.36	\$ 580.16	\$ 459.91				\$ 6,692.41
Entertainment (Meals)	\$ 25.35	\$ 42.30	\$ 25.00	\$ -	\$ -	\$ -	\$ 35.35	\$ 26.90	\$ -				\$ 154.90
	<b>\$ 1,105.31</b>	<b>\$ 784.16</b>	<b>\$ 768.82</b>	<b>\$ 2,036.14</b>	<b>\$ 276.36</b>	<b>\$ 595.84</b>	<b>\$ 213.71</b>	<b>\$ 607.06</b>	<b>\$ 459.91</b>			\$ -	<b>\$ 6,847.31</b>

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.