

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

	<i>July-August 2024</i>	<i>September - October 2024</i>	<i>November - December 2024</i>	<i>January - February 2025</i>	<i>March - April 2025</i>	<i>May - June 2025</i>	<b>2024- 2025</b>
<i>Travel &amp; Accommodation</i>	\$ 1,260.70	\$ 1,424.55	\$ 718.28	-	-		<b>\$ 3,403.53</b>
<i>Entertainment (Meals)</i>	\$ 627.94	-	\$ 441.26	\$ 327.27	\$ 1,341.28	\$ 492.88	<b>\$ 3,230.63</b>
	<b>\$ 1,888.64</b>	<b>\$ 1,424.55</b>	<b>\$ 1,159.54</b>	<b>\$ 327.27</b>	<b>\$ 1,341.28</b>	<b>\$ 492.88</b>	<b>\$ 6,634.16</b>

In line with the requirements of the Health Care (Governance) Act 2018, Schedule3 c13(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