

**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>
<i>Travel & Accommodation</i>	\$ 1,128.62					
<i>Entertainment (Meals)</i>	\$ 627.94					

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