

	<i>Jul-21</i>	<i>Aug-21</i>	<i>Sep-21</i>	<i>Oct-21</i>	<i>Nov-21</i>	<i>Dec-21</i>	<i>Jan-22</i>	<i>Feb-22</i>	<i>Mar-22</i>	<i>Apr-22</i>	<i>May-22</i>	<i>Jun-22</i>	<i>Annual (FY) Total</i>
<i>Travel & Accommodation</i>	\$ 894.49	\$ 2,454.29	\$ 1,292.98	\$ 1,698.00	\$ 3,010.44	\$ 91.00	\$ -	\$ 582.00	\$ 1,586.00	\$ 91.00	\$ 1,896.06	\$ 1,973.39	\$ 15,569.65
<i>Entertainment (Meals)</i>	\$ -	\$ 152.55	\$ 14.55	\$ 129.00	\$ 336.25	\$ -	\$ -	\$ 59.85	\$ 53.00	\$ -	\$ 59.85	\$ 24.10	\$ 829.15

In line with the requirements of the Health Care (Governance) Amendment 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 **Note:** All allowances and reimbursements have been incurred as per 'Determination 3.2: Employment Conditions - Remuneration - Allowances and Reimbursements' from the Office of the Commission for Public Sector Employment.