

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

	<i>July-August 2019</i>	<i>Sept-Oct 2019</i>	<i>Nov-Dec 2019</i>	<i>Jan-Feb 2020</i>	<i>Mar-Apr 2020</i>	<i>May-Jun 2020</i>
<i>Travel & Accommodation</i>	\$ 1,141.00	\$ 119.09	Nil	Nil	Nil	Nil
<i>Entertainment (Meals)</i>	Nil	Nil	\$ 837.92	Nil	Nil	Nil

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.