

Limestone Coast Local Health Network Governing Board Travel & Entertainment Expenses

Report updated: 30 July 2021

	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 (FY) Total
Travel & Accommodation	\$ -	\$ 376.32	\$ 813.40	\$ 1,471.06	\$ 2,074.64	\$ -	\$ -	\$ 2,923.86	\$ 2,585.94	\$ 1,656.92	\$ 3,242.74	\$ 1,069.86	\$ 16,214.74
Entertainment (Meals)	\$ -	\$ -	\$ -	\$ 237.00	\$ 215.10	\$ -	\$ -	\$ -	\$ 201.66	\$ -	\$ 134.15	\$ 100.15	\$ 888.06

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.