

	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Annual (FY) Total
<b>Travel &amp; Accommodation</b>	\$ 1,377.26	\$ 767.00	\$ 4,013.63	\$ 869.84	\$ 3,172.90	\$ 1,397.60	\$ 1,730.00	\$ 1,633.58	\$ 3,139.29	\$ 816.87	\$ 1,659.33	\$ 2,909.98	\$ 23,487.28
<b>Entertainment (Meals)</b>	\$ -	\$ 101.25	\$ 81.40	\$ -	\$ 184.05	\$ 224.15	\$ 309.60	\$ -	\$ 474.80	\$ -	\$ 68.90	\$ 125.45	\$ 1,569.60
<b>Combined Total</b>	\$ 1,377.26	\$ 868.25	\$ 4,095.03	\$ 869.84	\$ 3,356.95	\$ 1,621.75	\$ 2,039.60	\$ 1,633.58	\$ 3,614.09	\$ 816.87	\$ 1,728.23	\$ 3,035.43	\$ 25,056.88

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 member's functions and duties, are published on the website within 60 days after expenses incurred.

**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.