

College of Intensive Care Medicine of Australia and New Zealand ABN: 16 134 292 103

Rural Support Loading (RSL) Statement of Expenditure

	STP Post Details	
STP Post #:		
Location:		
Report prepared by:		
Position:		
Telephone number:		
Email:		
RSL Expense Items / Activities		\$
Total RSL Funds spent in 2018 Please provide receipts as evidence supporting each item/activity		\$
RSL allocation is \$22,500 per annum (GST exclusive) pro-rata per FTE Eligible Costs may include (but are not limited to): Equipment (videoconferencing, teleconferencing, internet access keys, mobile phones), Travel costs (accommodation/rent subsidies, flights, car mileage, travel costs associated with attending teaching sessions), Trainee activities and/or resources (attendance at seminars)		
Ineligible Costs include administration,	supervision, salary and CICM training fees.	
Please detail the activity or a activates contributed to the s	ectivities undertaken with the rural loading for 201 success of this post.	8 and how these
	trainee in meeting their education requirements?	
Did these activities contribute t	to the sustainability of the STP posts?	

Did the rural loading improve and/or support infrastructure of the STP post?
Did the rural loading improve trainee access to learning opportunities that are unavailable locally or would be otherwise difficult to undertake?
Signed:
Name:
Position:

Date: