



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 activities undertaken with the rural loading for 2018 and how these activities contributed to the success of this post.

Did these activities support the trainee in meeting their education requirements?

Did these activities contribute 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:

Please submit report and accompanying documentation via email to sumithra@cicm.org.au by the 20 January 2019.

For all enquiries please contact the STP Coordinator on sumithra@cicm.org.au or (03) 9514 2826.