



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

Rural Loading (RL) Statement of Expenditure – Semester 2, 2021

Section 1: STP Post Details	
STP Post #:	
Location:	
Report prepared by:	
Position:	
Telephone number:	
Email:	

Section 2: RL Expense Items / Activities		
Item Description	Amount (\$)	Supporting Documents
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
Total RL Funds spent in Semester 2, 2021		Please provide receipts as evidence supporting each item/activity.

RL allocation is \$12,500 for 6 months (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 Semester 2, 2021 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?

Section 3: Declaration

Signed:

Name:

Position:

Date:

By submitting this report, I declare that:

- The information in this report is true and correct.
- The monies received, expended and claimed were appropriately allocated to facilitate the trainees filling the training positions progress on the pathway to CICM Fellowship.
- These activities have been taken in accordance with the terms of the CICM STP Funding Agreement.

Please submit report and accompanying documentation via email to sumithra@cicm.org.au by the 22 February 2022.

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

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Approved Items for RL payment	Amount (Excl GST) \$	GST (\$)	Total Amount (Incl GST) \$
Approved RL Funds for payment - semester 2, 2021			