

<b>Member</b>	Sonya Kilkenny	<b>Electorate</b>	Carrum
<b>Period</b>	01 April 2023 to 30 June 2023		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$11,310.60
Total amount paid to member for expense allowance	\$4,611.46

<b>Regulation 7 - Motor vehicle allowance</b>	
Total amount paid to member for motor vehicle allowance	\$5,997.53
Member did not receive the motor vehicle allowance in the previous quarter and member has elected to receive the motor vehicle allowance for this quarter	No

<b>Regulation 9 - Parliamentary accommodation sitting allowance</b>	
Total amount paid to member for parliamentary accommodation sitting allowance	\$0.00
Suburb in which the member's parliamentary accommodation is located	n/a

<b>Regulation 10 - Travel allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Town or city in which accommodation was located	Value of the accommodation
20-Mar-23	22-Mar-23	Parliamentary Sitting and Party Meeting	\$906.75	Melbourne	\$540.00
01-May-23	04-May-23	Parliamentary Sitting and Party Meeting	\$812.55	Melbourne	\$450.00
22-May-23	23-May-23	Parliamentary Sitting and Party Meeting	\$345.00	Melbourne	\$320.00
15-May-23	18-May-23	Parliamentary Sitting and Party Meeting	\$812.55	Melbourne	\$450.00
29-May-23	31-May-23	Parliamentary Sitting and Party Meeting	\$621.00	Melbourne	\$290.00
19-Jun-23	22-Jun-23	Parliamentary Sitting and Party Meeting	\$701.69	Melbourne	\$701.69
Total number of nights for travel allowance claims			15		
Total amount paid to member for travel allowance			\$4,199.54		

<b>Regulation 11 - Commercial transport allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
Total number of nights for commercial transport allowance claims			0		
Total amount paid to member for commercial transport allowance			\$0.00		

<b>Regulation 12 - International travel allowance claims</b>			
Date from	Date until	Reason for travel	Total amount paid
Total number of nights for international travel allowance claims			0
Total amount paid to member for international travel allowance			\$0.00
See attached travel report for further details			