

Member	Sarah Mansfield	Electorate	Western Victoria
Period	1 October 2024 to 31 December 2024		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$14,991.76
Total amount paid to member for expense allowance	\$0.00

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	\$9,708.51
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

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

Regulation 10 - Travel allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Town or city in which accommodation was located	Value of the accommodation
14-Oct-24	17-Oct-24	Parliamentary Sittings	\$1,120.29	Melbourne	\$967.00
09-Sep-24	12-Sep-24	Parliamentary Sittings	\$1,095.29	Melbourne	\$967.00
27-Oct-24	28-Oct-24	Attendance at VADANZ conference in Brisbane - electorate and parliamentary business (research, representing constituents, preparation for legislation)	\$302.32	Brisbane	\$299.00
Total number of nights for travel allowance claims			7		
Total amount paid to member for travel allowance			\$2,517.90		

Regulation 11 - Commercial transport allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
27-Oct-24	28-Oct-24	Electorate business - matter of state importance and to constituents: undertaking research, representing views and interests of constituents AND Parliamentary business - developing new legislation (attendance at Voluntary Assisted Dying Conference Brisbane - Queensland University of Technology (approved))	\$528.72	Plane	\$528.72
27-Oct-24	28-Oct-24	Parking at Melbourne Airport	\$49.00	Car	\$49.00
Total number of nights for commercial transport allowance claims			0		
Total amount paid to member for commercial transport allowance			\$577.72		

Regulation 12 - International travel allowance claims			
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

Taken as certified