| Member | Jaclyn Symes | Electorate | Northern 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 | \$4,940.11 |

| Regulation 7 - Motor vehicle allowance | |
|--|--------|
| Total amount paid to member for motor vehicle allowance | \$0.00 |
| Member did not receive the motor vehicle allowance in the previous quarter and | No |
| member has elected to receive the motor vehicle allowance for this quarter | |

| Regulation 9 - Parliamentary accommodation sitting allowance | | | |
|---|-------------|--|--|
| Total amount paid to member for parliamentary accommodation sitting allowance | \$11,093.81 | | |
| Suburb in which the member's parliamentary accommodation is located | Collingwood | | |

| 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 | |
| | | | | | | |
| | | | | | | |
| Total number o | Total number of nights for travel allowance claims | | | | | |

Total amount paid to member for travel allowance

\$0.00

| Regulation 11 - Commercial transport allowance claims | | | | | |
|---|-------------------|-----------------------------------|-------------------|-------------------|--------------------|
| Date from | Date until | Reason for travel | Total amount paid | Mode of transport | Value of transport |
| | | | | | |
| | | | | | |
| | | | | | |
| Fotal number of | f nights for comm | ercial transport allowance claims | 0 | | |

Total amount paid to member for commercial transport allowance claims

| 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 | |