

Member	Katie Hall	Electorate	Footscray
Period	1 October 2024 to 31 December 2024		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$12,514.74
Total amount paid to member for expense allowance	\$988.19

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 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

Total number of nights for travel allowance claims 0
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
17-Oct-24	17-Oct-24	Flights to Canberra, program was cancelled for that day due to King Charles visit and as a result I cancelled the flight. I was only refunded \$103.24 of the full amount and am \$460.09 out of pocket.	\$460.09	Flight	\$460.09

Total number of nights for commercial transport allowance claims 1
Total amount paid to member for commercial transport allowance \$460.09

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