

Member	David Hodgett	Electorate	Croydon
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	\$3,458.00

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
14-Oct-24	17-Oct-24	Parliamentary Sitings	\$1,182.00	Southbank	\$1,182.00
23-Oct-24	26-Oct-24	Parliamentary and Electorate Business Meetings	\$1,655.53	Brisbane	\$1,634.25
06-Nov-24	07-Nov-24	Parliamentary and Electorate Business Meetings	\$161.09	Adelaide	\$161.09
28-Oct-24	31-Oct-24	Parliamentary Sitings	\$1,182.00	Southbank	\$1,182.00
11-Nov-24	14-Nov-24	Parliamentary Sitings	\$1,182.00	Southbank	\$1,182.00
25-Nov-24	28-Nov-24	Parliamentary Sitings	\$1,182.00	Southbank	\$1,182.00

Total number of nights for travel allowance claims 17
Total amount paid to member for travel allowance \$6,544.62

Regulation 11 - Commercial transport allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
23/10/2024	26/10/2024	Return flights to Brisbane for Parliamentary and Electorate business meetings to discuss policy matters	\$888.62	Flights	\$888.62
7/11/2024	7/11/2024	Airport parking	\$24.00	Airport Parking	\$24.00
6/11/2024	7/11/2024	Return flights to Adelaide for Parliamentary and Electorate business meetings to discuss policy matters	\$468.60	Flights	468.60

Total number of nights for commercial transport allowance claims 5
Total amount paid to member for commercial transport allowance \$1,381.22

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