| Member | Emma Vulin | Electorate | Pakenham |
| :--- | :--- | :--- | :--- |
| Period | 01 January 2024 to 31 March 2024 |  |  |

Regulation 6 - Expense allowancer
Regulation 6-Expense allowance and electorate allowan
Total amount paid to member for expense allowance
$\$ 0.00$
Regulation 7 - Motor vehicle allowance
\$5,341.26
Total amount paid to member for motor vehicle allowance
Member did not receive the motor vehicle allowance in the previous quarter and member has elected to receive the motor
Member did not receive the moto
vehicle allowance for this quarter
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

| 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 |
| 05-Feb-24 | 08-Feb-24 | Parliamentary Sittings \& Committee meeting | \$1,057.05 | Melbourne | \$947.00 |
| 19-Feb-24 | 23-Feb-24 | Parliamentary Sittings | \$1,585.50 | Melbourne | \$1,328.00 |
| 04-Mar-24 | 07-Mar-24 | Parliamentary Sittings \& Committee meeting | \$1,233.92 | Melbourne | \$1,047.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| mber of nights for travel allowance claims 10 |  |  |  |  |  |

Total amount paid to member for travel allowance
\$3,876.47

| ation 11 - Co | ansport allow |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Date from | Date until | Reason for travel | Total amount paid | Mode of transport | Value of transport |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| mber of n | nercial tr |  |  |  |  |

Total amount paid to member for commercial transport all
$\$ 0.0$

| Regulation 12 - International travel allowance claims |  |  |  |
| :---: | :---: | :---: | :---: |
| Date from | Date until | Reason for travel | Total amount <br> paid |
|  |  |  |  |
|  |  |  | 0 |
|  |  | $\$ 0.00$ |  |

Total amount paid to member for international travel allowance
$\$ 0.0$ see attached travel report for further detai

