Member	David Hodgett	Electorate	Croydon
Period	01 January 2024 to 31 March 2024		

Regulation 6 - Expense allowance and electorate allowance		
Total amount paid to member for electorate allowance	\$10,354.14	
Total amount paid to member for expense allowance	\$2,863.68	

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	No
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	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
06-Dec-23	08-Dec-23	Parliamentary business meetings with various Government and Opposition MPs	\$620.00	Canberra	\$620.00
29-Jan-24	31-Jan-24	Conference for Parliamentary Business	\$370.00	Bendigo	\$370.00
05-Feb-24	08-Feb-24	Parliamentary Sittings	\$1,182.00	Southbank	\$1,182.00
19-Feb-24	22-Feb-24	Parliamentary Sittings	\$1,182.00	Southbank	\$1,182.00
04-Mar-24	07-Mar-24	Parliamentary Sittings	\$1,182.00	Southbank	\$1,182.00
Fotal number of nights for travel allowance claims			13		

Total amount paid to member for travel allowance

\$4,536.00

Regulation 11 - Commercial transport allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
06-Dec-23	08-Dec-23	Return flights to Canberra for meetings and Electorate business	\$1,307.69	Flights	\$1,307.69
Total number of nights for commercial transport allowance claims		t allowance claims	2		

Total number of nights for commercial transport allowance claims Total amount paid to member for commercial transport allowance

\$1,307.69

Regulation 12 - International travel allowance claims				
Date from	Date until	Reason for travel	Total amount paid	
Total number of nights	0			
Total amount paid to member for international travel allowance			\$0.00	

Total amount paid to member for international travel allowance

See attached travel report for further details