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|---------------|----------------------------------|-------------------|-------------------|
| Member | Gaëlle Broad | Electorate | Northern Victoria |
| Period | 01 January 2024 to 31 March 2024 | | |

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|--|-------------|
| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$12,403.50 |
| Total amount paid to member for expense allowance | \$0.00 |

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|---|--------|
| 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 |

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|---|------------|
| Regulation 9 - Parliamentary accommodation sitting allowance | |
| Total amount paid to member for parliamentary accommodation sitting allowance | \$6,119.52 |
| Suburb in which the member's parliamentary accommodation is located | Melbourne |

| 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 |
| 13-Sep-23 | 14-Sep-23 | Flood Inquiry | \$348.15 | Shepparton | \$270.00 |

Total number of nights for travel allowance claims 1
Total amount paid to member for travel allowance \$348.15
1cent over payment, rectified in quarter 4

| Regulation 11 - Commercial transport allowance claims | | | | | |
|--|------------|-------------------|-------------------|-------------------|--------------------|
| Date from | Date until | Reason for travel | Total amount paid | Mode of transport | Value of transport |
| | | | | | |

Total number of nights for commercial transport allowance claims 0
Total amount paid to member for commercial transport allowance \$0.00

| 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

Taken as certified