

<b>Member</b>	Renee Heath	<b>Electorate</b>	Eastern Victoria
<b>Period</b>	01 January 2024 to 31 March 2024		

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

<b>Regulation 7 - Motor vehicle allowance</b>	
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

<b>Regulation 9 - Parliamentary accommodation sitting allowance</b>	
Total amount paid to member for parliamentary accommodation sitting allowance	\$0.00
Suburb in which the member's parliamentary accommodation is located	n/a

<b>Regulation 10 - Travel allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Town or city in which accommodation was located	Value of the accommodation
23-Jan-24	24-Jan-24	Constituent meetings in the electorate office. Community group meeting with the Pakenham Show Committee to discuss support needed for this years show.	\$200.78	Pakenham	\$198.00
31-Jan-24	01-Feb-24	Business breakfast event with the Committee for Frankston & Mornington Peninsula	\$189.00	Mornington	\$189.00
04-Feb-24	09-Feb-24	Parliamentary Sittings, Committee meeting (EIC Committee meeting)	\$1,749.86	Melbourne	\$1,523.00
12-Feb-24	13-Feb-24	Local business meeting with Shen Yun Dance Company issues booking venue due to being deemed a security risk and a follow up meeting with Pakenham Show Committee regarding support.	\$189.00	Pakenham	\$189.00
14-Feb-24	15-Feb-24	Constituent and community group meetings in the electorate office	\$191.65	Pakenham	\$191.65
19-Feb-24	23-Feb-24	Parliamentary Sittings	\$1,666.49	Melbourne	\$1,475.00
24-Feb-24	25-Feb-24	Cardinia Council Citizenship Ceremony on and Guest Speaker at community event for International Mother Language Day	\$198.00	Pakenham	\$198.00
<b>Total number of nights for travel allowance claims</b>			<b>15</b>		
<b>Total amount paid to member for travel allowance</b>			<b>\$4,384.78</b>		

<b>Regulation 11 - Commercial transport allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
<b>Total number of nights for commercial transport allowance claims</b>			<b>0</b>		
<b>Total amount paid to member for commercial transport allowance</b>			<b>\$0.00</b>		

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

Taken as certified