| Member | Michaela Settle E            |  | Eureka |
|--------|------------------------------|--|--------|
| Period | 1 April 2024 to 30 June 2024 |  |        |

| Regulation 6 - Expense allowance and electorate allowance |             |
|---|-------------|
| Total amount paid to member for electorate allowance      | \$13,115.76 |
| Total amount paid to member for expense allowance         | \$954.66    |

| 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 | No     |
| motor vehicle allowance for this quarter   |        |

| Regulation 9 - Parliamentary accommodation sitting allowance                  |            |
|---|------------|
| Total amount paid to member for parliamentary accommodation sitting allowance | \$7,139.44 |
| 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<br>paid | Town or city in which<br>accommodation was<br>located | Value of the accommodation |
|  |            |                   |                      |   |                            |
|  |            |                   |                      |   |                            |
| Total number of nights for travel allowance claims 0 |            |                   |                      |   |                            |

Total amount paid to member for travel allowance

\$0.00

| Regulation 11 - Commercial transport allowance claims              |            |                   |                      |                   |                    |
|--|------------|-------------------|----------------------|-------------------|--------------------|
| Date from  | Date until | Reason for travel | Total amount<br>paid | Mode of transport | Value of transport |
|  |            |                   |                      |                   |                    |
|  |            |                   |                      |                   |                    |
| Total number of nights for commercial transport allowance claims 0 |            |                   |                      |                   |                    |

Total number of nights for commercial transport allowance claims 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<br>paid |  |  |
|  |                            |                   |                      |  |  |
| Total number of nights   | for international travel a | llowance claims   | 0                    |  |  |
| Total amount paid to member for international travel allowance |                            |                   | \$0.00               |  |  |
| See attached travel repo                                       |                            |                   |                      |  |  |