

<b>Member</b>	Martha Haylett	<b>Electorate</b>	Ripon
<b>Period</b>	1 April 2024 to 30 June 2024		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$14,470.75
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	\$9,389.24
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
29-Apr-24	03-May-24	Parliamentary Sitings and Committee meeting	\$1,672.00	Melbourne	\$1,560.00
19-Feb-24	22-Feb-24	Parliamentary Sitings and Committee meeting	\$1,254.00	Melbourne	\$1,170.00
04-Mar-24	07-Mar-24	Parliamentary Sitings and Committee meeting	\$1,170.21	Melbourne	\$1,104.00
29-Oct-23	02-Nov-23	Parliamentary Sitings and Committee meeting	\$1,671.55	Melbourne	\$1,371.55
13-Nov-23	16-Nov-23	Parliamentary Sitings	\$1,092.86	Melbourne	\$988.20
27-Nov-23	30-Nov-23	Parliamentary Sitings	\$1,254.00	Melbourne	\$1,050.30
18-Mar-24	21-Mar-24	Parliamentary Sitings and Committee meeting	\$1,254.00	Melbourne	\$1,170.00
06-May-24	08-May-24	Parliamentary Sitings	\$836.00	Melbourne	\$780.00
13-May-24	15-May-24	Parliamentary Sitings	\$836.00	Melbourne	\$780.00
05-Feb-24	08-Feb-24	Parliamentary Sitings	\$1,235.44	Melbourne	\$1,066.50

Total number of nights for travel allowance claims **30**  
Total amount paid to member for travel allowance **\$12,276.06**

<b>Regulation 11 - Commercial transport allowance claims</b>					
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**

<b>Regulation 12 - International travel allowance claims</b>			
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**

See attached travel report for further details