

<b>Member</b>	Jacinta Ermacora	<b>Electorate</b>	Western Victoria
<b>Period</b>	01 April 2024 to 30 June 2024		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
<b>Total amount paid to member for electorate allowance</b>	\$14,470.75
<b>Total amount paid to member for expense allowance</b>	\$0.00

<b>Regulation 7 - Motor vehicle allowance</b>	
<b>Total amount paid to member for motor vehicle allowance</b>	\$0.00
<b>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</b>	No

<b>Regulation 9 - Parliamentary accommodation sitting allowance</b>	
<b>Total amount paid to member for parliamentary accommodation sitting allowance</b>	\$7,139.44
<b>Suburb in which the member's parliamentary accommodation is located</b>	Melbourne

<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
13-May-24	14-Feb-24	Committee - Regional hearing Commonwealth Games Committee	\$238.00	Geelong	\$238.00
14-Feb-24	15-Feb-24	Committee - Regional hearing Commonwealth Games Committee	\$249.65	Ballarat	\$186.00
25-Mar-24	26-Mar-24	Electorate Business - LOWAN visit to Pomonal & Minister Rep in Stawell	\$307.61	Horsham	\$242.61
26-Mar-24	27-Mar-24	Electorate Business- LOWAN LGA Meetings & Minister Rep in Horsham	\$285.27	Horsham	\$242.61
27-Mar-24	28-Mar-24	Electorate Business - LOWAN LGA Meetings & Site visits in Nhill	\$303.51	Horsham	\$242.61
22-Apr-24	23-Apr-24	Electorate Business - LOWAN Minister Rep - Lake Fyans Pump Station	\$297.00	Halls Gap	\$297.00
03-Jun-24	04-Jun-24	Electorate Business - LOWAN visit to Apsley for Min Rep	\$350.00	Naracoorte	\$350.00
<b>Total number of nights for travel allowance claims</b>			<b>7</b>		
<b>Total amount paid to member for travel allowance</b>			<b>\$2,031.04</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