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|---------------|-------------------------------|-------------------|---------------|
| Member | David Ettershank | Electorate | Western Metro |
| Period | 01 April 2024 to 30 June 2024 | | |

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| 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 | \$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 | \$0.00 |
| Suburb in which the member's parliamentary accommodation is located | n/a |

| 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 |
| 17-Apr-24 | 18-Apr-24 | Regional Legislative Council Sitting | \$242.00 | Echuca | \$242.00 |
| Total number of nights for travel allowance claims | | | 1 | | |
| Total amount paid to member for travel allowance | | | \$242.00 | | |

| 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