Member	Sarah Mansfield	Electorate	Western Victoria
Period	01 April 2024 to 30 June 2024		

### Regulation 6 - Expense allowance and electorate allowance

\$14,470.75 Total amount paid to member for electorate allowance

Total amount paid to member for expense allowance

\$0.00

### Regulation 7 - Motor vehicle allowance

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

### 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	Town or city in which	Value of the
			paid	accommodation was	accommodation
				located	
07-Mar-24	08-Mar-24	Travel to Maryborough to meet Carisbrook residents to discuss local concerns and speak at an International Women's Day event in Maryborough	\$147.24	Maryborough	\$120.00
04-Mar-24	07-Mar-24	Parliamentary Sittings and Party room meeting 05/03/24	\$1,141.45	Melbourne	\$1,027.00
26-Feb-24	27-Feb-24	Travel to Bendigo for Commonwealth Games Inquiry Committee Hearing on 27/02/2024	\$208.61	Bendigo	\$169.00
18-Mar-24	21-Mar-24	Parliamentary Sittings and Party room meeting 19/03/2024	\$1,116.33	Melbourne	\$987.00
17-Apr-24	19-Apr-24	Regional Parliamentary Sittings	\$697.84	Echuca	\$578.00
29-Apr-24	02-May-24	Parliamentary Sittings and Party room meeting 30/04/2024	\$1,133.47	Melbourne	\$967.00
13-May-24	15-May-24	Parliamentary Sittings and Party room meeting 14/05/2024	\$781.16	Melbourne	\$638.00
27-May-24	30-May-24	Parliamentary Sittings and Party room meeting 28/05/2024	\$1,148.20	Melbourne	\$967.00
17-Jun-24	20-Jun-24	Parliamentary Sittings and Party room meeting 18/06/2024	\$1,161.84	Melbourne	\$967.00

Total number of nights for travel allowance claims

21 \$7,536.14

Total amount paid to member for travel allowance

# 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

Total amount paid to member for commercial transport allowance

\$0.00

## Regulation 12 - International travel allowance claims

Regulation	egulation 12 International travel anowance claims				
Date from	Date until	Reason for travel	Total amount		
			paid		

Total number of nights for international travel allowance claims

Total amount paid to member for international travel allowance

\$0.00