

|               |                               |                   |                   |
|---------------|-------------------------------|-------------------|-------------------|
| <b>Member</b> | Wendy Lovell                  | <b>Electorate</b> | Northern Victoria |
| <b>Period</b> | 01 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                | \$954.66    |

|   |        |
|---|--------|
| <b>Regulation 7 - Motor vehicle allowance</b>   |        |
| 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     |

|   |             |
|---|-------------|
| <b>Regulation 9 - Parliamentary accommodation sitting allowance</b>           |             |
| Total amount paid to member for parliamentary accommodation sitting allowance | \$10,708.25 |
| Suburb in which the member's parliamentary accommodation is located           | 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 |
| 02-Apr-24  | 03-Apr-24  | Electorate Visit            | \$230.51          | Wodonga   | \$228.00                   |
| 17-Apr-24  | 19-Apr-24  | Parliament Regional Sitting | \$517.80          | Echuca  | \$484.00                   |
| Total number of nights for travel allowance claims |            |                             | 3                 |   |                            |
| Total amount paid to member for travel allowance   |            |                             | \$748.31          |   |                            |

| <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            |

Certified by Member