| Member | Wendy Lovell | Electorate | Northern Victoria |
|--------|----------------------------------|------------|-------------------|
| Period | 1 July 2024 to 30 September 2024 | | |

Regulation 6 - Expense allowance and electorate allowance

Total amount paid to member for electorate allowance \$12,850.08 \$847.02

Total amount paid to member for expense allowance

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

Regulation 9 - Parliamentary accommodation sitting allowance

Total amount paid to member for parliamentary accommodation sitting allowance

\$9,508.98

Suburb in which the member's parliamentary accommodation is located

Melbourne

No

| 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 | |
| 25-Aug-24 | 26-Aug-24 | Bendigo Teehan Herald Sun Bush Summit | \$178.00 | Bendigo | \$178.00 |
| 02-Sep-24 | 03-Sep-24 | Regional Hearing Inquiry into Climate Resilience | \$180.00 | Traralgon | \$180.00 |

Total number of nights for travel allowance claims

2

Total amount paid to member for travel allowance

\$358.00

| Regulation 11 - Comme | gulation 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 - Internat | egulation 12 - International travel allowance 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