

Member	Joe McCracken	Electorate	Western 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
Total amount paid to member for expense allowance	\$0.00

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	\$8,321.58
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

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-Jun-24	21-Jun-24	Parliamentary Sitings	\$1,521.71	Melbourne	\$1,492.71
29-Jul-24	01-Aug-24	Parliamentary Sitings	\$1,631.20	Melbourne	\$1,600.00
12-Aug-24	16-Aug-24	Parliamentary Sitings	\$1,631.20	Melbourne	\$1,600.00
19-Aug-24	20-Aug-24	Public Hearings for the Legislative Council Legal and Social Issues Committee's Inquiry into food security in Victoria	\$380.43	Melbourne	\$373.15
26-Aug-24	30-Aug-24	Parliamentary Sitings	\$1,631.20	Melbourne	\$1,600.00
09-Sep-24	13-Sep-24	Parliamentary Sitings	\$1,631.20	Melbourne	\$1,600.00
01-Jul-24	02-Jul-24	Parliamentary Committee Meeting - Chairing Youth Parliament and Meeting with constituents	\$354.43	Melbourne	\$347.65
Total number of nights for travel allowance claims			22		
Total amount paid to member for travel allowance			\$8,781.37		

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