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|---------------|-----------------------------------|-------------------|----------|
| Member | John Kennedy | Electorate | Hawthorn |
| Period | 01 July 2022 to 30 September 2022 | | |

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| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$9,700.42 |
| 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 | \$5,149.76 |
| 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 accomodation was located | Value of the accomodation |
| 11-Aug-22 | 12-Aug-22 | To represent Minister for Education, Natalie Hutchins, at a dinner with the Board and Executive Leadership Team of Melbourne Archdiocesan Catholic Schools (MACS). | \$296.00 | Healesville, VIC | \$296.00 |

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|---|-----------------|
| Total number of nights for travel allowance claims | 1 |
| Total amount paid to member for travel allowance | \$296.00 |

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 |
|-----------|------------|-------------------|-------------------|
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| | | | |

Total number of nights for international travel allowance claims 0

Total amount paid to member for international travel allowance \$0.00

See attached travel report for further details