

<b>Member</b>	John Eren	<b>Electorate</b>	Lara
<b>Period</b>	1 January 2020 to 31 March 2020		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
<b>Total amount paid to member for electorate allowance</b>	\$11,760.00
<b>Total amount paid to member for expense allowance</b>	\$0.00

<b>Regulation 7 - Motor vehicle allowance</b>	
<b>Total amount paid to member for motor vehicle allowance</b>	\$5,366.20
<b>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</b>	No

<b>Regulation 9 - Parliamentary accommodation sitting allowance</b>	
<b>Total amount paid to member for parliamentary accommodation sitting allowance</b>	\$0.00
<b>Suburb in which the member's parliamentary accommodation is located</b>	n/a

<b>Regulation 10 - Travel allowance claims</b>					
<b>Date from</b>	<b>Date until</b>	<b>Reason for travel</b>	<b>Total amount paid</b>	<b>Town or city in which accommodation was located</b>	<b>Value of the accommodation</b>
10-Dec-19	11-Dec-19	Public hearings for inquiry into sustainable employment for disadvantaged job seekers - EIC	\$242.11	Warragul	\$169.00
04-Feb-20	05-Feb-20	Parliamentary sitting House adjourned at 4:39pm	\$304.50	Melbourne	\$279.00
05-Feb-20	06-Feb-20	Parliamentary sitting House adjourned at 7:26pm	\$302.34	Melbourne	\$279.00
18-Feb-20	19-Feb-20	Parliamentary sitting House adjourned at 7:25pm	\$331.35	Melbourne	\$279.00
19-Feb-20	20-Feb-20	Parliamentary sitting House adjourned at 7:33pm	\$365.77	Melbourne	\$279.00

03-Mar-20	04-Mar-20	Parliamentary sitting House adjourned at 7:23pm	\$303.37	Melbourne	\$279.00
04-Mar-20	05-Mar-20	Parliamentary sitting House adjourned at 7:26pm	\$392.00	Melbourne	\$279.00

**Total number of nights for travel allowance claims** 7  
**Total amount paid to member for travel allowance** \$2,241.44

**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  
 See attached travel report for further details