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|---------------|----------------------------------|-------------------|--------|
| Member | Sonya Kilkeny | Electorate | Carrum |
| Period | 01 January 2021 to 31 March 2021 | | |

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| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$9,283.56 |
| Total amount paid to member for expense allowance | \$750.66 |

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| Regulation 7 - Motor vehicle allowance | |
| Total amount paid to member for motor vehicle allowance | \$4,599.60 |
| 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 accommodation was located | Value of the accommodation |
| 01-Feb-21 | 02-Feb-21 | Party Business, Committee Business | \$207.75 | Melbourne | \$186.75 |
| 02-Feb-21 | 03-Feb-21 | Parliamentary sitting, House adjourned 7.34pm | \$207.75 | Melbourne | \$186.75 |
| 03-Feb-21 | 04-Feb-21 | Parliamentary sitting, House adjourned 7.31pm | \$201.75 | Melbourne | \$186.75 |
| 17-Feb-21 | 18-Feb-21 | Parliamentary sitting House adjourned at 6:00pm | \$260.00 | Melbourne | \$242.00 |
| 18-Feb-21 | 19-Feb-21 | Parliamentary sitting House adjourned at 7:34pm | \$260.00 | Melbourne | \$242.00 |
| 02-Mar-21 | 03-Mar-21 | Parliamentary sitting House adjourned at 8:25pm | \$243.10 | Melbourne | \$215.10 |

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| 03-Mar-21 | 04-Mar-21 | Parliamentary sitting House adjourned at 7:35pm | \$261.10 | Melbourne | \$233.10 |
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Total number of nights for travel allowance claims **7**

Total amount paid to member for travel allowance **\$1,641.45**

Regulation 11 - Commercial transport allowance claims

| Date from | Date until | Reason for travel | Total amount paid | Mode of transport | Value of transport |
|-----------|------------|-------------------|-------------------|-------------------|--------------------|
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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