| Member | David Hodgett | Electorate | Croydon |
|--------|-----------------------------------|------------|---------|
| Period | 01 July 2023 to 30 September 2023 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|---|-------------|
| Total amount paid to member for electorate allowance | \$10,354.14 |
| Total amount paid to member for expense allowance | \$2,863.68 |
| | |

| 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 | No |
| vehicle allowance for this quarter | |

| 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 |
| 31-Jul-23 | 03-Aug-23 | Parliamentary Sittings | \$1,182.00 | Southbank | \$1,182.00 |
| 21-Aug-23 | 22-Aug-23 | Meetings with stakeholders as part of shadow energy portfolio | \$195.00 | Ballarat | \$195.00 |
| 14-Aug-23 | 17-Aug-23 | Parliamentary Sittings | \$1,182.00 | Southbank | \$1,182.00 |
| 28-Aug-23 | 31-Aug-23 | Parliamentary Sittings | \$1,182.00 | Southbank | \$1,182.00 |
| Total number of nights | otal number of nights for travel allowance claims | | 10 | | |
| Total amount paid to m | otal amount paid to member for travel allowance | | \$3,741.00 | | |

| 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

\$3,000.79

| Regulation 12 - International travel allowance claims | | | | |
|---|---------------------------------------|---|-------------------|--|
| Date from | ate from Date until Reason for travel | | Total amount paid | |
| | | | | |
| 19/07/2023 | | EMD Passenger Receipt for credit card charges for payments of flights to Seoul, South Korea for overseas study trip. Accommodation at The Ambassador Hotel Seoul, Korail Train Ticket Return - Seoul to Busan | \$3,000.79 | |
| Total number of nights f | 10 | | | |

Total number of nights for international travel allowance claims

Total amount paid to member for international travel allowance

See attached travel report for further details

^{\$0.00}