| Member | Joe McCracken | Electorate | Western Victoria |
| :--- | :--- | :--- | :--- |
| Period | 01 July 2023 to 30 September 2023 |  |  |

Regulation 6 - Expense allowance and electorate allowance
Total amount paid to member for electorate allowance
Total amount paid to member for expense allowance

## Regulation 7 - Motor vehicle allowance

Total amount paid to member for motor vehicle allowance $\$ 4,158.09$
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
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

| Regulation 10-T | claims |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Date from | Date until | Reason for travel | Total amount paid | Town or city in which accommodation was located | Value of the accommodation |
| 19-Jul-23 | 20-Jul-23 | Schools visiting Parliament House and constituent meetings in Melbourne Electorate duties | \$694.26 | Melbourne | \$684.00 |
| 27-Jul-23 | 28-Jul-23 | Meeting constituents in north of electorate | \$200.00 | Stawell | \$200.00 |
| 31-Jul-23 | 04-Aug-23 | Parliamentary Sittings, Party Meeting and Thurs sitting and PH work Elecotrate | \$1,393.60 | Melbourne | \$1,373.00 |
| 14-Aug-23 | 17-Aug-23 | Parliamentary Sittings, Party Meeting and 17/08 PH work- Electorate | \$1,355.03 | Melbourne | \$1,335.00 |
| 21-Aug-23 | 23-Aug-23 | Legal \& Social Issues Committee (Housing Inquiry) at St Andrews Place - 2 nights | \$684.00 | Melbourne | \$684.00 |
| 28-Aug-23 | 01-Sep-23 | Parliamentary Sittings and Committee Meeting | \$1,350.00 | Melbourne | \$1,350.00 |
| 19-Jun-23 | 22-Jun-23 | Parliamentary Sittings, Party Meeting | \$1,518.44 | Melbourne | \$1,496.00 |
| Total number of nights for travel allowance claims |  |  | 21 |  |  |
| Total amount paid to member for travel allowance |  |  | \$7,195.33 |  |  |


| Regulation 11-Commercial transport allowance claims      <br> Date from Date until  Reason for travel Total amount paid Mode of transport <br>       <br>       <br>       <br> Total number of nights for commercial transport allowance claims      |
| :--- |

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

