| Member | Jacinta Allan | Electorate | Bendigo East |
|--------|-------------------------------------|------------|--------------|
| Period | 01 October 2023 to 31 December 2023 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|---|-------------|
| Total amount paid to member for electorate allowance | \$13,115.76 |
| Total amount paid to member for expense allowance | \$15,797.91 |

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

| Regulation 9 - Parliamentary accommodation sitting allowance | |
|---|-------------|
| Total amount paid to member for parliamentary accommodation sitting allowance | \$14,202.11 |
| Suburb in which the member's parliamentary accommodation is located | Melbourne |

| Regulation 10 - Travel allowance claims | | | | | |
|---|---|-------------------|--------------|---------------------------|---------------|
| Date from | Date until | Reason for travel | Total amount | Town or city in which | Value of the |
| | | | paid | accommodation was located | accommodation |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total number of nights | Total number of nights for travel allowance claims 0 | | | | |
| Total amount paid to m | Total amount paid to member for travel allowance \$0.00 | | | | |

| Regulation 11 - Commercial transport allowance claims | | | | | |
|--|------------|-------------------|--------------|-------------------|--------------------|
| Date from | Date until | Reason for travel | Total amount | Mode of transport | Value of transport |
| | | | paid | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total number of nights for commercial transport allowance claims 0 | | | | | |

Total number of nights for commercial transport allowance claims Total amount paid to member for commercial transport allowance

| Date from | Date until | Reason for travel | Total amount paid |
|-----------|------------|-------------------|----------------------|
| | | | |
| | | | |

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

\$0.00