| Member | Sonya Kilkenny                   | Electorate | Carrum |
|--------|----------------------------------|------------|--------|
| Period | 01 January 2022 to 31 March 2022 |            |        |

| Regulation 6 - Expense allowance and electorate allowance |            |
|---|------------|
| Total amount paid to member for electorate allowance      | \$9,357.84 |
| Total amount paid to member for expense allowance         | \$769.50   |

| 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 | No         |
| 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           | n/a    |

| Date from                 | Date until            | Reason for travel      | Total amount paid | Town or city in which accomodation was | Value of the accomodation |
|---------------------------|-----------------------|------------------------|-------------------|--|---------------------------|
|                           |                       |                        |                   | located                                |                           |
| 08-Feb-22                 | 10-Feb-22             | Parliamentary Sittings | \$644.00          | Melbourne                              | \$585.00                  |
| 22-Feb-22                 | 24-Feb-22             | Parliamentary Sittings | \$545.90          | Melbourne                              | \$435.00                  |
| 07-Mar-22                 | 10-Mar-22             | Parliamentary Sittings | \$731.30          | Melbourne                              | \$420.00                  |
|                           |                       |                        |                   |  |                           |
| <br>  number of nights fo | or travel allowance o | laims                  | 7                 | <u> </u>                               | <u> </u>                  |

Total number of nights for travel allowance claims

Total amount paid to member for travel allowance

\$1,921.20

| 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

Total amount paid to member for commercial transport allowance

0

\$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 Total amount paid to member for international travel allowance See attached travel report for further details 0

\$0.00

Certified by Member.