

|               |                                  |                   |            |
|---------------|----------------------------------|-------------------|------------|
| <b>Member</b> | Kim O'Keeffe                     | <b>Electorate</b> | Shepparton |
| <b>Period</b> | 01 January 2023 to 31 March 2023 |                   |            |

|  |             |
|--|-------------|
| <b>Regulation 6 - Expense allowance and electorate allowance</b> |             |
| <b>Total amount paid to member for electorate allowance</b>      | \$10,526.40 |
| <b>Total amount paid to member for expense allowance</b>         | \$0.00      |

|  |        |
|--|--------|
| <b>Regulation 7 - Motor vehicle allowance</b>  |        |
| <b>Total amount paid to member for motor vehicle allowance</b>   | \$0.00 |
| <b>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</b> | No     |

|  |        |
|--|--------|
| <b>Regulation 9 - Parliamentary accommodation sitting allowance</b>                  |        |
| <b>Total amount paid to member for parliamentary accommodation sitting allowance</b> | \$0.00 |
| <b>Suburb in which the member's parliamentary accommodation is located</b>           | n/a    |

| <b>Regulation 10 - Travel allowance claims</b> |            |  |                   |   |                            |
|--|------------|--|-------------------|---|----------------------------|
| Date from                                      | Date until | Reason for travel                      | Total amount paid | Town or city in which accommodation was located | Value of the accommodation |
| 18-Dec-22                                      | 19-Dec-22  | Meeting with DPS                       | \$248.00          | Melbourne                                       | \$248.00                   |
| 19-Dec-22                                      | 20-Dec-22  | New Member Induction                   | \$280.00          | Melbourne                                       | \$280.00                   |
| 20-Dec-22                                      | 21-Dec-22  | Opening of Parliament                  | \$280.00          | Melbourne                                       | \$280.00                   |
| 02-Feb-23                                      | 03-Feb-23  | New MP Training                        | \$186.46          | Melbourne                                       | \$135.00                   |
| 06-Feb-23                                      | 10-Feb-23  | Parliamentary sittings, Party meetings | \$585.55          | Melbourne                                       | \$540.00                   |
| 20-Feb-23                                      | 21-Feb-23  | Parliamentary sittings, Party meetings | \$505.33          | Melbourne                                       | \$405.00                   |
| 01-Mar-23                                      | 02-Mar-23  | 2023 Fairley Leadership Program Launch | \$145.00          | Moama   | \$145.00                   |
| 06-Mar-23                                      | 09-Mar-23  | Parliamentary sittings, Party meetings | \$538.37          | Melbourne                                       | \$405.00                   |

**Total number of nights for travel allowance claims** 15  
**Total amount paid to member for travel allowance** \$2,768.71

| <b>Regulation 11 - Commercial transport allowance claims</b> |            |                   |                   |                   |                    |
|--|------------|-------------------|-------------------|-------------------|--------------------|
| 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** \$0.00

| <b>Regulation 12 - International travel allowance claims</b> |            |                   |                   |
|--|------------|-------------------|-------------------|
| 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