| Member | Sonya Kilkenny | Electorate | Carrum |
|--------|------------------------------------|------------|--------|
| Period | 1 October 2019 to 31 December 2019 | | |

| Regulation 6 - Expense allowance and electorate allowance | | |
|---|------------|--|
| Total amount paid to member for electorate allowance | \$9,283.56 | |
| Total amount paid to member for expense allowance | \$750.66 | |

| 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 accommodation was | Value of the accommodation |
|-----------|------------|------------------------|-------------------|---|----------------------------|
| | | | | located | |
| 14-Oct-19 | 15-Oct-19 | Cttee & party bus | \$299.00 | Melbourne | \$272.00 |
| 15-Oct-19 | 17-Oct-19 | Parliamentary Sittings | \$589.00 | Melbourne | \$544.00 |
| 28-Oct-19 | 29-Oct-19 | Ctee & party | \$302.00 | Melbourne | \$272.00 |
| 29-Oct-19 | 31-Oct-19 | Parliamentary Sittings | \$601.00 | Melbourne | \$544.00 |
| 11-Nov-19 | 12-Nov-19 | C'tee + party | \$299.00 | Melbourne | \$272.00 |
| 12-Nov-19 | 14-Nov-19 | Parliamentary Sittings | \$598.00 | Melbourne | \$544.00 |
| 26-Nov-19 | 28-Nov-19 | Parliamentary Sittings | \$604.00 | Melbourne | \$544.00 |

Total number of nights for travel allowance claims Total amount paid to member for travel allowance

11 \$3,292.00

| 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 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