| Member | Katie Hall                   | Electorate | Footscray |
|--------|------------------------------|------------|-----------|
| Period | 1 April 2020 to 30 June 2020 |            |           |

| 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         | \$0.00     |

| 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 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    |

| Regulation 10 - Travel allowance claims |            |                   |                   |  |                           |
|---|------------|-------------------|-------------------|--|---------------------------|
| Date from                               | Date until | Reason for travel | Total amount paid | Town or city in which accomodation was located | Value of the accomodation |
|   |            |                   |                   |  |                           |
|   |            |                   |                   |  |                           |
|   |            |                   |                   |  |                           |
|   |            |                   |                   |  |                           |
|   |            |                   |                   |  |                           |
|   |            |                   |                   |  |                           |
|   |            |                   |                   |  |                           |
|   |            |                   |                   |  |                           |

Total number of nights for travel allowance claims

O
Total amount paid to member for travel allowance \$0.00

Certified by Member

| Regulation 11 - Commercial transport allowance claims |            |                   |                   |                   |                       |  |
|---|------------|-------------------|-------------------|-------------------|-----------------------|--|
| Date from   | Date until | Reason for travel | Total amount paid | Mode of transport | Value of<br>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 0

\$0.00