

<b>Member</b>	Jade (Patricia) Benham	<b>Electorate</b>	Mildura
<b>Period</b>	01 July 2023 to 30 September 2023		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$12,403.50
Total amount paid to member for expense allowance	\$0.00

<b>Regulation 7 - Motor vehicle allowance</b>	
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	No

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

<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
31-Jul-23	05-Aug-23	Parliamentary Sittings and Committee Meeting	\$945.43	Melbourne	\$779.90
14-Aug-23	17-Aug-23	Parliamentary Sittings and Committee Meeting	\$930.65	Melbourne	\$885.00
21-Aug-23	22-Aug-23	Whips Workshops (with Whips from the Parliament of the Republic of Fiji and Parliament of New Zealand)	\$243.40	Melbourne	\$204.00
28-Aug-23	31-Aug-23	Parliamentary Sittings and Committee Meeting	\$801.16	Melbourne	\$744.00
Total number of nights for travel allowance claims			13		
Total amount paid to member for travel allowance			\$2,920.64		

<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			