

<b>Member</b>	Ann-Marie Hermans	<b>Electorate</b>	South-Eastern Metro
<b>Period</b>	1 October 2025 to 31 December 2025		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$13,900.53
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	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
11-Aug-25	15-Aug-25	Parliamentary Sitings	\$1,646.15	Melbourne	\$1,483.00
25-Aug-25	28-Aug-25	Parliamentary Sitings	\$1,670.50	Melbourne	\$1,556.10
13-Oct-25	17-Oct-25	Parliamentary Sitings	\$1,626.00	Melbourne	\$1,440.00
08-Sep-25	12-Sep-25	Parliamentary Sitings	\$1,355.47	Melbourne	\$1,235.47
27-Oct-25	31-Oct-25	Parliamentary Sitings	\$1,572.64	Melbourne	\$1,466.64

Total number of nights for travel allowance claims **21**  
Total amount paid to member for travel allowance **\$7,870.76**

<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
27-Sep-25	09-Oct-25	Education research and tour	\$9,598.10

Total number of nights for international travel allowance claims **12**  
Total amount paid to member for international travel allowance **\$9,598.10**

See attached travel report for further details

Certified by member