

Member	Annabelle Cleeland	Electorate	Euroa
Period	01 October 2023 to 31 December 2023		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$14,470.75
Total amount paid to member for expense allowance	\$0.00

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	\$9,389.24
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

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 accommodation was located	Value of the accommodation
02-Oct-23	05-Oct-23	Parliamentary Sittings, Party Meeting and Committee Meeting	\$1,254.00	Melbourne	\$1,007.25
15-Oct-23	20-Oct-23	Parliamentary Sittings, Party Meeting and Committee Meeting	\$2,090.00	Melbourne	\$2,046.48
30-Oct-23	02-Nov-23	Parliamentary Sittings, Party Meeting and Committee Meeting	\$1,154.62	Melbourne	\$1,066.50
12-Nov-23	17-Nov-23	Parliamentary Sittings, Party Meeting and Committee Meeting&Meetings as above plus earlier meetings required to be in Parl office	\$2,090.00	Melbourne	\$1,877.40
26-Nov-23	30-Nov-23	Parliamentary Sittings, Party Meeting and Committee Meeting	\$1,672.00	Melbourne	\$1,536.80
Total number of nights for travel allowance claims			20		
Total amount paid to member for travel allowance			\$8,260.62		

Regulation 11 - Commercial transport allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
02-Nov-23	03-Nov-23	Final workshop and graduation of McKinnon Institute Advanced Political Leadership Course. Return Flights Melbourne - Canberra	\$483.49	Plane	\$483.49
Total number of nights for commercial transport allowance claims			1		
Total amount paid to member for commercial transport allowance			\$483.49		

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			0
Total amount paid to member for international travel allowance			\$0.00
See attached travel report for further details			