

<b>Member</b>	John Mullahy	<b>Electorate</b>	Glen Waverley
<b>Period</b>	01 October 2023 to 31 December 2023		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$12,079.83
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
12-Sep-23	13-Sep-23	Regional hearing for Economic and Infrastructure's inquiry into the impact of road safety behaviours on vulnerable road users	\$224.44	Shepparton	\$195.00
18-Sep-23	21-Sep-23	Australasian Road Safety Conference 2023 as a member of the Economic and Infrastructure Committee	\$1,042.65	Cairns	\$1,065.00

Total number of nights for travel allowance claims 4  
Total amount paid to member for travel allowance \$1,267.09

<b>Regulation 11 - Commercial transport allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
18/09/2023	21/09/2023	Return flights to Cairns to attend the Australasian Road Safety Conference 2023 as a member of the Economic and Infrastructure Committee	\$1,164.37	Flights	\$1,164.37
18/09/2023	18/09/2023	Taxi from Cairns Airport to the hotel	\$26.67	Taxi	\$26.67
18/09/2023	21/09/2023	Parking at Melbourne Airport	\$147.00	Parking	147.00

Total number of nights for commercial transport allowance claims 9  
Total amount paid to member for commercial transport allowance \$1,338.04

<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