

|               |                                  |                   |          |
|---------------|----------------------------------|-------------------|----------|
| <b>Member</b> | Eden Foster                      | <b>Electorate</b> | Mulgrave |
| <b>Period</b> | 01 January 2024 to 31 March 2024 |                   |          |

|  |             |
|--|-------------|
| <b>Regulation 6 - Expense allowance and electorate allowance</b> |             |
| Total amount paid to member for electorate allowance             | \$10,354.14 |
| 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 |
|  |            |                   |                   |   |                            |
|  |            |                   |                   |   |                            |
| Total number of nights for travel allowance claims |            |                   | 0                 |   |                            |
| Total amount paid to member for travel allowance   |            |                   | \$0.00            |   |                            |

| <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                   |            |                   |                   |