

<b>Member</b>	Matthew Guy	<b>Electorate</b>	Bulleen
<b>Period</b>	1 January 2026 to 31 March 2026		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$10,973.70
Total amount paid to member for expense allowance	\$3,052.98

<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
28-Jan-26	29-Jan-26	Accommodation to meet with Sydney Transport	\$160.00	Culcairn	\$160.00
31-Jan-26	01-Feb-26	Accommodation to meet with Sydney Transport	\$160.00	Culcairn	\$160.00
29-Jan-26	31-Jan-26	Meet and visit MPs in NSW	\$570.71	Lithgow	\$570.71
<b>Total number of nights for travel allowance claims</b>			<b>4</b>		
<b>Total amount paid to member for travel allowance</b>			<b>\$890.71</b>		

<b>Regulation 11 - Commercial transport allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
8/03/2026	8/03/2026	Travel to Brisbane to meet stakeholders in PT for Parliamentary business. Meetings all in Brisbane city area.	\$381.96	Flights	\$381.96
10/03/2026	10/03/2026	Travel to Darwin to have similar meetings but with NT government officials in Darwin city area.	\$568.71	Flights	\$568.71
12/03/2026	12/03/2026	Return to Melbourne	\$1,007.58	Flights	\$1,007.58
<b>Total number of nights for commercial transport allowance claims</b>			<b>6</b>		
<b>Total amount paid to member for commercial transport allowance</b>			<b>\$1,958.25</b>		

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**