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|---------------|------------------------------|-------------------|----------|
| Member | Emma Vulin | Electorate | Pakenham |
| Period | 1 April 2024 to 30 June 2024 | | |

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| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$12,079.83 |
| Total amount paid to member for expense allowance | \$0.00 |

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| Regulation 7 - Motor vehicle allowance | |
| Total amount paid to member for motor vehicle allowance | \$6,231.47 |
| 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 |

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| 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 |
| 18-Mar-24 | 22-Mar-24 | Parliamentary Sittings and Committee Meeting | \$1,658.08 | Melbourne | \$1,465.00 |
| 29-Apr-24 | 02-May-24 | Parliamentary Sittings | \$1,088.85 | Melbourne | \$947.00 |
| 06-May-24 | 07-May-24 | Parliamentary Sittings and Party Meetings 07/05/2024 | \$347.65 | Melbourne | \$329.00 |
| 13-May-24 | 16-May-24 | Parliamentary Sittings | \$1,254.00 | Melbourne | \$1,087.00 |
| 27-May-24 | 30-May-24 | Parliamentary Sittings and Committee Meeting | \$1,238.02 | Melbourne | \$1,077.00 |
| 17-Jun-24 | 21-Jun-24 | Parliamentary Sittings, Committee Meeting and Caucus Meeting 18/06/2024 | \$1,336.65 | Melbourne | \$1,156.00 |
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Total number of nights for travel allowance claims 18
Total amount paid to member for travel allowance \$6,923.25

| Regulation 11 - Commercial transport allowance claims | | | | | |
|--|------------|-------------------|-------------------|-------------------|--------------------|
| Date from | Date until | Reason for travel | Total amount paid | Mode of transport | Value of transport |
| | | | | | |
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Total number of nights for commercial transport allowance claims 0
Total amount paid to member for commercial transport allowance \$0.00

| Regulation 12 - International travel allowance claims | | | |
|--|------------|-------------------|-------------------|
| Date from | Date until | Reason for travel | Total amount paid |
| | | | |
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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