

Member	David Ettershank	Electorate	Western Metro
Period	1 April 2025 to 30 June 2025		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$13,587.98
Total amount paid to member for expense allowance	\$0.00

Regulation 7 - Motor vehicle allowance	
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

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
10-Feb-25	11-Feb-25	Committee business - LSIC cannabis bill inquiry	\$287.96	Canberra	\$287.96
21-Feb-25	23-Feb-25	Electorate business - attending and speaking at United in Compassion conference	\$886.00	Brisbane	\$886.00
Total number of nights for travel allowance claims			3		
Total amount paid to member for travel allowance			\$1,173.96		

Regulation 11 - Commercial transport allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
10-Feb-25	11-Feb-25	Return flights to Canberra for committee business	\$687.74	Flight	\$687.74
10-Feb-25	11-Feb-25	Taxi/rideshare to airports and meeting locations for committee business	\$177.53	Taxi/rideshare	177.53
21-Feb-25	23-Feb-25	Return flights to Brisbane for electorate business - attending UIC conference	\$624.12	Flight	624.12
21-Feb-25	23-Feb-25	Taxi/rideshare to airport and conference locations for electorate business	\$123.15	Taxi/rideshare	123.15
Total number of nights for commercial transport allowance claims			0		
Total amount paid to member for commercial transport allowance			\$1,612.54		

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

Taken as certified