

<b>Member</b>	Joe McCracken	<b>Electorate</b>	Western Victoria
<b>Period</b>	01 April 2024 to 30 June 2024		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
<b>Total amount paid to member for electorate allowance</b>	\$14,470.75
<b>Total amount paid to member for expense allowance</b>	\$0.00

<b>Regulation 7 - Motor vehicle allowance</b>	
<b>Total amount paid to member for motor vehicle allowance</b>	\$9,389.24
<b>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</b>	No

<b>Regulation 9 - Parliamentary accommodation sitting allowance</b>	
<b>Total amount paid to member for parliamentary accommodation sitting allowance</b>	\$0.00
<b>Suburb in which the member's parliamentary accommodation is located</b>	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
18-Mar-24	21-Mar-24	Parliamentary Sitings	\$1,214.22	Melbourne	\$1,191.00
04-Mar-24	08-Mar-24	Parliamentary Sitings	\$1,565.95	Melbourne	\$1,536.00
02-Apr-24	03-Apr-24	Electorate business - Constituent work - Multicultural Community visit to Parliament House	\$233.11	Melbourne	\$228.65
07-Apr-24	08-Apr-24	Parliamentary business - Commonwealth Games Select Committee	\$233.11	Melbourne	\$228.65
16-Apr-24	17-Apr-24	Parliamentary business - Commonwealth Games Select Committee	\$234.00	Shepparton	\$234.00
17-Apr-24	19-Apr-24	Regional Parliamentary Sitting	\$440.00	Echuca	\$440.00
29-Apr-24	03-May-24	Parliamentary Sitings	\$1,513.04	Melbourne	\$1,484.10
06-May-24	09-May-24	Party Room Meeting (Tuesday Morning) State Education Inquiry (Wed & Thur)	\$1,106.62	Melbourne	\$1,085.45
13-May-24	16-May-24	Parliamentary Sitings	\$1,232.02	Melbourne	\$1,187.45
10-Jun-24	12-Jun-24	Parliamentary business - Inquiry into State Eductaion System in Vic hearing	\$815.60	Melbourne	\$800.00
<b>Total number of nights for travel allowance claims</b>			<b>24</b>		
<b>Total amount paid to member for travel allowance</b>			<b>\$8,587.67</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
<b>Total number of nights for commercial transport allowance claims</b>			<b>0</b>		
<b>Total amount paid to member for commercial transport allowance</b>			<b>\$0.00</b>		

<b>Regulation 12 - International travel allowance claims</b>			
Date from	Date until	Reason for travel	Total amount paid
<b>Total number of nights for international travel allowance claims</b>			<b>0</b>
<b>Total amount paid to member for international travel allowance</b>			<b>\$0.00</b>