

Member	Sonya Kilkenny	Electorate	Carrum
Period	01 April 2021 to 30 June 2021		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$9,283.56
Total amount paid to member for expense allowance	\$750.66

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	\$4,599.60
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
15-Mar-21	16-Mar-21	Party business & committee	\$224.25	Melbourne	\$224.25
16-Mar-21	17-Mar-21	Parliamentary sitting House adjourned at 7:25pm	\$257.25	Melbourne	\$224.25
17-Mar-21	18-Mar-21	Parliamentary sitting House adjourned at 7:31pm	\$257.25	Melbourne	\$224.25
03-May-21	04-May-21	Cab, parl business & party	\$302.00	Melbourne	\$272.00
04-May-21	05-May-21	Parliamentary sitting House adjourned at 7:26pm	\$302.00	Melbourne	\$272.00
19-May-21	20-May-21	Party business	\$272.00	Melbourne	\$242.00
24-May-21	25-May-21	Parl & party bus.	\$272.00	Melbourne	\$242.00
25-May-21	26-May-21	Parliamentary sitting House adjourned at 7:26pm	\$277.00	Melbourne	\$242.00

Total number of nights for travel allowance claims
 Total amount paid to member for travel allowance

8
 \$2,163.75

Regulation 11 - Commercial transport allowance claims					
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

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
 See attached travel report for further details