

Member	Emma Vulin	Electorate	Pakenham
Period	01 April 2023 to 30 June 2023		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$11,310.60
Total amount paid to member for expense allowance	\$0.00

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	\$5,997.53
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
20-Mar-23	23-Mar-23	Parliamentary Sitting, Party Meeting and Committee Meeting	\$840.16	Melbourne	\$758.20
01-May-23	04-May-23	Parliamentary Sitting, Party Meeting and Committee Meeting	\$1,206.00	Melbourne	\$1,068.00
15-May-23	18-May-23	Parliamentary Sitting, Party Meeting and Committee Meeting	\$1,151.37	Melbourne	\$960.00
22-May-23	24-May-23	Parliamentary Sitting and Party Meeting	\$735.18	Melbourne	\$640.00
05-Jun-23	07-Jun-23	EMC Committee Meeting in Footscray, Women Deliver Conference at Melb Convention Centre, and Government House	\$716.00	Melbourne	\$640.00
29-Mar-23	31-May-23	Parliamentary Sitting, Party Meeting and Committee Meeting	\$767.75	Melbourne	\$640.00
19-Jun-23	22-Jun-23	Parliamentary Sitting, Party Meeting and Committee Meeting	\$1,101.05	Melbourne	\$960.00

Total number of nights for travel allowance claims 18
Total amount paid to member for travel allowance \$6,517.51

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