

<b>Member</b>	Martha Haylett	<b>Electorate</b>	Ripon
<b>Period</b>	01 April 2023 to 30 June 2023		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$13,549.34
Total amount paid to member for expense allowance	\$0.00

<b>Regulation 7 - Motor vehicle allowance</b>	
Total amount paid to member for motor vehicle allowance	\$9,036.65
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

<b>Regulation 9 - Parliamentary accommodation sitting allowance</b>	
Total amount paid to member for parliamentary accommodation sitting allowance	\$0.00
Suburb in which the member's parliamentary accommodation is located	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
06-Feb-23	08-Feb-23	Parliamentary Sitting and Party Meeting	\$967.30	Melbourne	\$825.00
20-Feb-23	22-Feb-23	Parliamentary Sitting and Party Meeting	\$1,206.00	Melbourne	\$1,195.00
06-Mar-23	08-Mar-23	Parliamentary Sitting and Party Meeting	\$1,206.00	Melbourne	\$1,139.00
20-Mar-23	23-Mar-23	Parliamentary Sitting and Committee Meeting	\$1,096.50	Melbourne	\$1,096.50
15-May-23	18-May-23	Parliamentary Sitting and Committee Meeting	\$1,206.00	Melbourne	\$1,179.45
01-May-23	04-May-23	Parliamentary Sitting and Party Meeting	\$1,206.00	Melbourne	\$1,179.45

Total number of nights for travel allowance claims **18**  
Total amount paid to member for travel allowance **\$6,887.80**

<b>Regulation 11 - Commercial transport allowance claims</b>					
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**

<b>Regulation 12 - International travel allowance claims</b>			
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