

<b>Member</b>	Darren Cheeseman	<b>Electorate</b>	South Barwon
<b>Period</b>	1 January 2020 to 31 March 2020		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
<b>Total amount paid to member for electorate allowance</b>	\$11,760.00
<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>	\$0.00
<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>	\$7,139.44
<b>Suburb in which the member's parliamentary accommodation is located</b>	North Melbourne

<b>Regulation 10 - Travel allowance claims</b>					
<b>Date from</b>	<b>Date until</b>	<b>Reason for travel</b>	<b>Total amount paid</b>	<b>Town or city in which accommodation was located</b>	<b>Value of the accommodation</b>
11-Feb-20	12-Feb-20	Public Hearings Environment & Planning Committee (LA)	\$290.98	Shepparton	\$184.50
12-Feb-20	13-Feb-20	Public Hearings Environment & Planning Committee (LA)	\$186.30	Wangaratta	\$140.00
11-Mar-20	12-Mar-20	Public Hearings Environment & Planning Committee (LA)	\$249.49	Mildura	\$144.00

<b>Total number of nights for travel allowance claims</b>	<b>3</b>
<b>Total amount paid to member for travel allowance</b>	<b>\$726.77</b>

Regulation 11 - Commercial transport allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
11-Mar-20	12-Mar-20	Regional Flights Mildura Public Hearings Environment & Planning Committee (LA)	\$447.30	Air	\$447.30

Total number of nights for commercial transport allowance claims **1**

Total amount paid to member for commercial transport allowance **\$447.30**

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