

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Hon. Martin Aldridge
ELECTORATE: Agricultural Region

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	98,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	98,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	NIL
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	NIL
REPORTED EXPENDITURE <i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$18,276.79
• communication with the electorate	\$10,284.67
• electorate office equipment and Information Communication Technology	\$7486.47
• general electorate office expenses	\$38,782.35
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$27,256.02
• Example 1 – Organisation Memberships	
• Example 2 – Staff Travel and Accommodation	
• Example 3 – Conference Fees	
TOTAL EXPENDITURE	\$102,086.30
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$NIL

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

18/09/2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Hon Klara Andric MLC
 ELECTORATE: Member for the South Metropolitan Region

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

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- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au:

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$70,454.80
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$7,545.2
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$29,697.38
• communication with the electorate	\$22,547.40
• electorate office equipment and Information Communication Technology	\$4,546.43
• general electorate office expenses	\$5,963.61
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$7,812.46
• Political Party levies	
•	
•	
TOTAL EXPENDITURE	\$70,454.80
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

CERTIFICATION

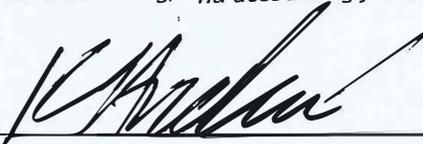
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 - (a) use allowances for parliamentary business;*
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 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

27/09/2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Aubrey, Stuart

ELECTORATE: Scarborough

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

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Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)

BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)

TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00

REPORTED EXPENDITURE

Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.

1 community engagement and constituent support	\$25,583.20
2 communication with the electorate	\$27,414.08
3 electorate office equipment and Information Communication Technology	\$7,094.43
4 general electorate office expenses	\$17,397.71
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$13,998.88

Example 1: Non-categorised Parliamentary Business Related Costs

Example 2: Political Party Levies

Example 3: Professional Membership Fees

TOTAL EXPENDITURE	\$91,488.30
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$13,488.30

Excess amount expended was paid out of personal funds

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

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 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed: _____

Date: _____


27/09/2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Baker, Geoff

ELECTORATE: South Perth

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

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- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	\$24,672.42
2 communication with the electorate	\$22,771.58
3 electorate office equipment and Information Communication Technology	\$5,943.22
4 general electorate office expenses	\$23,236.07
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$3,864.96
Research reports	
Hi-visibility equip	
Fees non electorate professional memberships	
TOTAL EXPENDITURE	\$80,488.25
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$2,488.25

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

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 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:

Geoff Buh

Date:

28/09/23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Lisa Baker MLA

ELECTORATE: Maylands

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

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- *certification (below) that:*
 - *use of moneys has complied with principles set out in section 1.6; and*
 - *conditions of use set out for the Members' Allowance.*

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$12,334.35
• communication with the electorate	\$14,594
• electorate office equipment and Information Communication Technology	\$4288.96
• general electorate office expenses	\$48,597.71
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	
• Example 1	
• Example 2	
• Example 3	
TOTAL EXPENDITURE	\$79,815.02
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$

CERTIFICATION

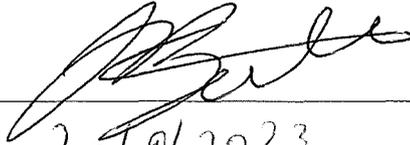
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 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

20/9/2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Beard, Merome

ELECTORATE: North West Central

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

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 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)

BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)

TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$80,054.31
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$80,054.31
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	\$35,957.14
2 communication with the electorate	\$20,650.55
3 electorate office equipment and Information Communication Technology	\$4,691.61
4 general electorate office expenses	\$7,945.50
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$10,658.54
Political Party Levies/Fees	
TOTAL EXPENDITURE	\$79,903.34
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$150.97

CERTIFICATION

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Expenditure detailed in this report conforms to the:

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 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:

Merone Beard

Date:

28/9/23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: BEAZLEY, Hannah

ELECTORATE: Victoria Park

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

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Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$34,088.18
• communication with the electorate	\$32,127.33
• electorate office equipment and Information Communication Technology	\$5,230.74
• general electorate office expenses	\$16,747.28
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$2,542.76
• Example 1: Parking	
• Example 2: PRR	
• Example 3: Levies	
TOTAL EXPENDITURE	\$90,736.29
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$12,736.29

CERTIFICATION

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Signed:



Date:

28/09/2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Dr Tony Buti MLA
 ELECTORATE: Armadale

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

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MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	32,700.35
• communication with the electorate	37,517.32
• electorate office equipment and Information Communication Technology	2,749.93
• general electorate office expenses	6,270.17
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	* (1237.77)
• Example 1 Travel	
• Example 2 Membership of local community groups	
• Example 3 SPLP fees and charges and bank charges and interest	
TOTAL EXPENDITURE	\$78,000.00
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$ -

CERTIFICATION

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 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:

July Rute

Date:

7/8/2023

* Note: Credit balance of 1237.77 due to the following

- Reimbursements for travel for the previous year. \$2580.34
- Qantas credit for travel cancellation due to COVID. \$1348.89

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Hon Dan Caddy MLC
 ELECTORATE: North Metropolitan Region

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MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
CATEGORY 1: community engagement and constituent support	12,320.60
CATEGORY 2: communication with the electorate	23,188.90
CATEGORY 3: electorate office equipment and Information Communication Technology	3,775.36
CATEGORY 4: general electorate office expenses	11,628.50
CATEGORY 5: other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	33,195.01
<ul style="list-style-type: none"> • Example 1: Wreaths to attend ANZAC Day memorial services • Example 2: Cost to attend Conferences, ie. Indian Ocean Defence and Security Conference • Example 3: Membership: Australasian Study of Parliament Group 	
TOTAL EXPENDITURE	\$84,108.37
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

CERTIFICATION

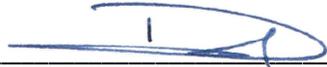
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 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

20 Sept 2023

2022/23 MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: John Carey MLA

ELECTORATE: Perth

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

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MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0
REPORTED EXPENDITURE	
Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.	
• community engagement and constituent support	\$15558.73
• communication with the electorate	\$34509.82
• electorate office equipment and Information Communication Technology	\$2024.91
• general electorate office expenses	\$27415.20
• other expenses related directly to Parliamentary business (provide examples of the types of expenses claimed under this allowance below)	3313.94
• Example 1: political party levy	
• Example 2: professional membership fees	
• Example 3: taxation liability	
TOTAL EXPENDITURE	\$82,708.10
TOTAL DRAWN DOWN THAT WAS OVER EXPENDED	\$4,708.10

CERTIFICATION

To be signed by Member of Parliament before submission

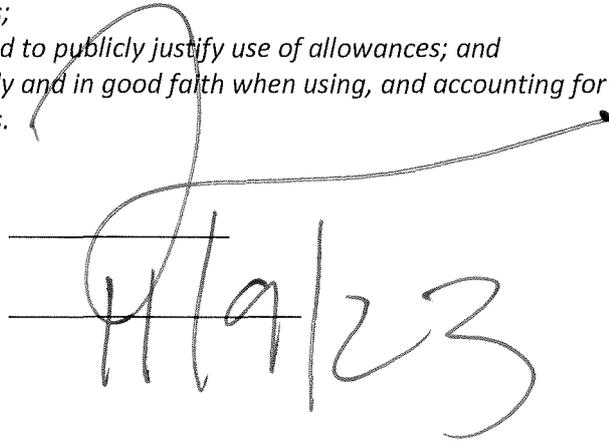
This report reflects all expenditure in the last financial year using the Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed: _____

Date: _____



A handwritten signature in black ink is written over the signature line. The signature is stylized and appears to be 'H. A. 23'. Below the signature line, the date '11/9/23' is handwritten in black ink.

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Carr, Sandra

ELECTORATE: Agricultural

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$98,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$98,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	\$51,741.16
2 communication with the electorate	\$24,692.59
3 electorate office equipment and Information Communication Technology	\$1,838.47
4 general electorate office expenses	\$13,069.22
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$15,160.89
Example 1: Professional membership fess	
Example 2: Political party levy	
Example 3: Political party conference fees	
TOTAL EXPENDITURE	\$106,502.33
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$8,502.33

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

19/09/2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Robyn Clarke MLA

ELECTORATE: Murray-Wellington

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

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- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	78000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	79625.15
• community engagement and constituent support	33057.74
• communication with the electorate	30111.68
• electorate office equipment and Information Communication Technology	4629.74
• general electorate office expenses	9483.75
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	2342.24
• Example 1 – Parliamentary Levy	
• Example 2 – ASPG	
• Example 3 – Emily's List	
TOTAL EXPENDITURE	\$79625.15
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

CERTIFICATION

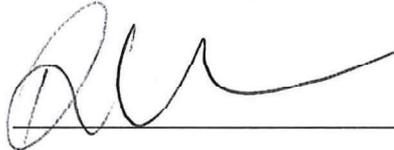
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:

A handwritten signature in black ink, appearing to be 'AL', written over a horizontal line.

Date:

26-9-2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Clohesy, Alanna
 ELECTORATE: East Metropolitan

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$22,387.79
• communication with the electorate	\$21,683.30
• electorate office equipment and Information Communication Technology	\$9,179.54
• general electorate office expenses	\$18,589.22
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$8,677.06
• Example 1 – professional memberships	
• Example 2 – political party levies and fees	
• Example 3 – other Parliamentary business costs	
TOTAL EXPENDITURE	\$80,516.91
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$2,516.91

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
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 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:

Adlohesy

Date:

26 / 09 / 23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: _____ Peter Collier _____

ELECTORATE: _____ North Metropolitan _____

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	29,314.45
• communication with the electorate	31,197.16
• electorate office equipment and Information Communication Technology	4,274.18
• general electorate office expenses	8,546.52
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	4,667.69
• Example 1 Policial party levy	
• Example 2 Transport to official functions	
• Example 3	
TOTAL EXPENDITURE	\$78,000.00
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

__July 18th 2023__

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Caitlin Collins
 ELECTORATE: Hillarys

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$30,081.68
• communication with the electorate	\$37,219.65
• electorate office equipment and Information Communication Technology	\$3,742.08
• general electorate office expenses	\$5,062.83
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$2,372.47
• Example 1 <u>Parliamentary Sport Levy</u>	
• Example 2 <u>membership of Australasian Study of Parliament Group</u>	
• Example 3	
TOTAL EXPENDITURE	\$78,478.71
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

CERTIFICATION

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This report reflects all expenditure in the last financial year using the Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

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 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

18 / 09 / 2023

MEMBER’S REPORT: USE OF MEMBERS’ ALLOWANCES

MEMBER: Hon. Roger Cook

ELECTORATE: Kwinana

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members’ Allowances, including:

- *a completed form (below) with details in aggregate terms of how moneys were expended;*
- *certification (below) that:*
 - *use of moneys has complied with principles set out in section 1.6; and*
 - *conditions of use set out for the Members’ Allowance.*

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members’ expenditure will be published on the Tribunal’s website.

MEMBERS’ ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS’ ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS’ ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS’ ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members’ Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member’s Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$26,730.57
• communication with the electorate	\$27,156.41
• electorate office equipment and Information Communication Technology	\$1,878.67
• general electorate office expenses	\$11,100.96
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$11,441.87
• Example 1 Political Party levy	
• Example 2 Professional membership fees	
• Example 3 Reimbursable expenses	
TOTAL EXPENDITURE	\$78,308.48
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED / over expended	\$308.48

To be signed by Member of Parliament before submission

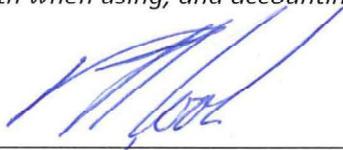
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- (d) be prepared to publicly justify use of allowances; and*
- (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

1/9/23.

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Dalton, Lara

ELECTORATE: Geraldton

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

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- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	\$52,415.01
2 communication with the electorate	\$36,154.00
3 electorate office equipment and Information Communication Technology	\$604.88
4 general electorate office expenses	\$5,065.99
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$1,415.00
Horizon Accounting	
Example 2:	
Example 3:	
TOTAL EXPENDITURE	\$95,654.88
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$17,654.88

CERTIFICATION

To be signed by Member of Parliament before submission

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Expenditure detailed in this report conforms to the:

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 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:

 _____

Date:

25/09/23 _____

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Mia Davies MLA

ELECTORATE: Central Wheatbelt

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

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- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)

BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)

TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$95,500
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$95,500
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$36,652.66
• communication with the electorate	\$27,924.20
• electorate office equipment and Information Communication Technology	\$6,148.53
• general electorate office expenses	\$16,101.61
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$5,645.14
• Example 1 - Conference fees	
• Example 2 - Chamber of Commerce fees	
• Example 3 - Accomodation (outside elect.)	
TOTAL EXPENDITURE	\$92,472.14
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$3,027.86

CERTIFICATION

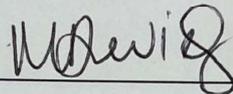
To be signed by Member of Parliament before submission

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Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

28 September 2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Dawkins, Ben

ELECTORATE: South West

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)

BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)

TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$25,282.36
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$25,282.36
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	\$109.95
2 communication with the electorate	\$0.00
3 electorate office equipment and Information Communication Technology	\$560.54
4 general electorate office expenses	\$37.45
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$0.00
Example 1:	
Example 2:	
Example 3:	
TOTAL EXPENDITURE	\$707.94
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$24,574.42

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed: _____



27/09/2023

APPENDIX 1

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Dawson, Stephen

ELECTORATE: Mining and Pastoral

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- *a completed form (below) with details in aggregate terms of how moneys were expended;*
- *certification (below) that:*
 - o use of moneys has complied with principles set out in section 1.6; and*
 - o conditions of use set out for the Members Allowance.*

Members must submit the report to submissions@sat.wa.gov.au.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$103,350.00
AMOUNT DRAWN DOWN	\$103,350.00
AMOUNT NOT DRAWN DOWN	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR	\$0.00
<i>(maximum 10% of total annual Members Allowance)</i>	
REPORTED EXPENDITURE	
1 community engagement and constituent support	\$43,873.60
2 communication with the electorate	\$20,907.65
3 electorate office equipment and Information Communication Technology	\$9,922.99
4 general electorate office expenses	\$16,888.24
5 other expenses related directly to Parliamentary business	\$21,134.89
Political party levies and fees, Professional Membership Fees, other parliamentary business costs	
TOTAL EXPENDITURE	\$112,727.37

TOTAL DRAWN DOWN THAT WAS NOT EXPENDED

-\$9,377.37

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure using Members Allowance allowances undertaken during the last financial year.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

28 September 2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: De Grussa, Colin

ELECTORATE: Agricultural

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)

BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)

TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$98,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$98,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	\$20,860.55
2 communication with the electorate	\$28,618.37
3 electorate office equipment and Information Communication Technology	\$6,500.32
4 general electorate office expenses	\$33,314.38
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$14,985.53
Example 1: Parliamentary Party Pledge	
Example 2: Australian Taxation Office	
Example 3:	
TOTAL EXPENDITURE	\$104,279.15
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0.00

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- conditions of use set out for the Members Allowance; and
- principles for use of allowances provided in this Determination, which state that Members must:
 - (a) use allowances for parliamentary business;
 - (b) adhere to any conditions for using allowances;
 - (c) be prepared to be personally responsible and accountable for the use of allowances;
 - (d) be prepared to publicly justify use of allowances; and
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.

Signed:



Date:

5/9/2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: D'Anna, Divina

ELECTORATE: Kimberley

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$101,900.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$101,900.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	\$25,846.50
2 communication with the electorate	\$9,378.24
3 electorate office equipment and Information Communication Technology	\$15,919.45
4 general electorate office expenses	\$16,451.04
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$4,433.07
Example 1: SPLP General Levy (Political Party Levy)	
Example 2: Broome Chamber of Commerce & Industries (Professional Membership)	
Example 3: services for labour - office move (Costs related to parliamentary business)	
TOTAL EXPENDITURE	\$72,028.30
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$29,871.70

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

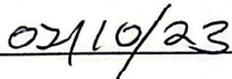
Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:



MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Hon Kate Doust MLC
 ELECTORATE: South Metropolitan region

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$24,321.91
• communication with the electorate	\$22,317.74
• electorate office equipment and Information Communication Technology	\$6,129.86
• general electorate office expenses	\$18,483.33
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$17,380.40
• Example 1: political party levies	\$17,380.40
• Example 2:	
• Example 3	
TOTAL EXPENDITURE	\$88,633.24
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED (- OVER EXPENDED)	-\$10,633.24

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

17.7.2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: SUE ELLERY MLC
 ELECTORATE: SOUTH METROPOLITAN REGION

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	Nil
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	Nil
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$20,739.90
• communication with the electorate	\$33,478.95
• electorate office equipment and Information Communication Technology	\$12,999.43
• general electorate office expenses	\$8,081.28
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$5,997.29
• Example 1 – Support Training Program	
• Example 2 – Caucus related costs	
• Example 3 – Levies	
TOTAL EXPENDITURE	\$81,296.85
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0.00

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:



MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Donna Faragher MLC
ELECTORATE: Member for East Metropolitan Region

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	27,555.53
• communication with the electorate	39,165.65
• electorate office equipment and Information Communication Technology	1350.25
• general electorate office expenses	8720.07
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	1310.29
• Example 1: Parking fees	
• Example 2: Professional Membership Fees	
• Example 3 – Membership of community organisations	
TOTAL EXPENDITURE	78101.79
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

21 September 2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Mark Folkard MLA

ELECTORATE: Burns Beach

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	78000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	N/A
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	N/A
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	17518
• communication with the electorate	38772
• electorate office equipment and Information Communication Technology	5573
• general electorate office expenses	12745
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	3924
• Example 1 Professional memberships	
• Example 2 Political party levies and fees	
• Example 3 other parliamentary business costs	
TOTAL EXPENDITURE	\$78532
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

28 September 2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Foster, Peter

ELECTORATE: Mining and Pastoral

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)

BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)

TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$103,350.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$103,350.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	\$33,789.55
2 communication with the electorate	\$49,666.96
3 electorate office equipment and Information Communication Technology	\$2,308.67
4 general electorate office expenses	\$12,533.87
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$4,946.44
Example 1: Australiasian Study of Parliament Group	
Example 2: WA Aids Council Membership	
Example 3: Parliamentary Sports Levy	
TOTAL EXPENDITURE	\$103,245.49
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$104.51

CERTIFICATION

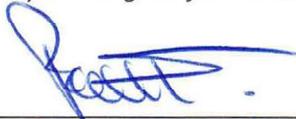
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

20/09/2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Kim Giddens

ELECTORATE: Bateman

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	78000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	19,825.36
• communication with the electorate	18,060.96
• electorate office equipment and Information Communication Technology	2,412.13
• general electorate office expenses	25,705.72
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	22979.46
• Prepare tax	
• Bookkeeping costs (software)	
• Levies and memberships	
TOTAL EXPENDITURE	\$88,983.63
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$-10,983.63

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

27.9.23

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Goiran, Nick

ELECTORATE: South Metropolitan

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- *a completed form (below) with details in aggregate terms of how moneys were expended;*
- *certification (below) that:*
 - o *use of moneys has complied with principles set out in section 1.6; and*
 - o *conditions of use set out for the Members Allowance.*

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)

BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)

TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0.00
REPORTED EXPENDITURE	
1 community engagement and constituent support	\$25,245.40
2 communication with the electorate	\$11,861.52
3 electorate office equipment and Information Communication Technology	\$1,957.50
4 general electorate office expenses	\$10,976.65
5 other expenses related directly to Parliamentary business, including shadow ministerial costs, professional memberships, party levies, conference and seminars, tax sent directly to the ATO on the instruction of the member to cover any tax liability (at marginal rate) arising from the allowance	\$33,933.79
TOTAL EXPENDITURE	\$83,974.86
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	Nil

CERTIFICATION

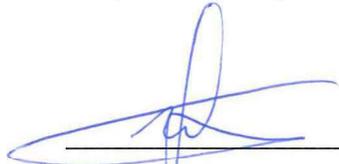
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

28/08/2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Hamilton, Emily

ELECTORATE: Joondalup

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)

BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)

TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	\$27,720.00
2 communication with the electorate	\$29,475.00
3 electorate office equipment and Information Communication Technology	\$945.00
4 general electorate office expenses	\$14,063.00
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$19,360.00
Example 1: Tax Accountant fees	
Example 2: Joondalup Business Association annual membership	
Example 3: Business & Professional Women Wanneroo/Joondalup membership	
TOTAL EXPENDITURE	\$91,563.00
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	+\$13,563.00

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

27/9/23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Meredith Hammat

ELECTORATE: Mirrabooka

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	0.00
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	16,170.63
• communication with the electorate	62,593.76
• electorate office equipment and Information Communication Technology	1,961.11
• general electorate office expenses	13,137.45
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	12,723.44
• Example 1: SPLP Levies	
• Example 2: AICD Membership	
• Example 3 Reconciliation WA Membership	
TOTAL EXPENDITURE	\$106,586.39
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0.00

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

24.8.23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: JODIE HANNS MLA

ELECTORATE: COLLIE-PRESTON

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	21,996.76
• communication with the electorate	38,484.26
• electorate office equipment and Information Communication Technology	6,445.05
• general electorate office expenses	11,138.85
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	
• Example 1	
• Example 2	
• Example 3	
TOTAL EXPENDITURE	\$78,064.92
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$(64.92)

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

28/9/23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Lorna Harper

ELECTORATE: East Metropolitan Region

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- *a completed form (below) with details in aggregate terms of how moneys were expended;*
- *certification (below) that:*
 - *use of moneys has complied with principles set out in section 1.6; and*
 - *conditions of use set out for the Members' Allowance.*

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)

BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)

TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$33729.70
• communication with the electorate	\$14827.07
• electorate office equipment and Information Communication Technology	\$2039.05
• general electorate office expenses	\$9423.22
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$17585.76
• Example 1 – Political party levy	
• Example 2 – Parliamentary Business	
• Example 3 – Membership Fees	
TOTAL EXPENDITURE	\$77604.80
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$395.20

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

25.08.2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: James Hayward

ELECTORATE: South West

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$90,250
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$90,250
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	Nil
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	Nil
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$ 26,002.08
• communication with the electorate	\$ 2,574
• electorate office equipment and Information Communication Technology	\$ 31,065.47
• general electorate office expenses	\$ 10,026.85
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$ 17,823.31
• Defibrillators St John's	
• First Aid Kit for Car	
• Fire extinguisher for car	
TOTAL EXPENDITURE	\$ 87,491.71
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$ 2,758.29

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

21 July 2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Terry Healy MLA

ELECTORATE: Southern River

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$32,591.67
• communication with the electorate	\$15,944.36
• electorate office equipment and Information Communication Technology	\$7,594.40
• general electorate office expenses	\$9,492.37
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$17,449.71
○ Party levies	
○ Parking	
○ Trailer inspection fees	
TOTAL EXPENDITURE	\$83,072.51
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$2,947.93

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

24/9/23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: David Honey MLA
ELECTORATE: Cottesloe

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0.00
REPORTED EXPENDITURE <i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$31,694.46
• communication with the electorate	\$35,017.40
• electorate office equipment and Information Communication Technology	\$3,555.27
• general electorate office expenses	\$11,422.09
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$1,349.46
• Example 1 Medical Apt and Vaccines for Speaker's Delegation to India	
• Example 2 Medicine Pack for Delegation to India (e.g. Anti-Malarial Drug)	
• Example 3 Membership to Royal Australian Chemical Institute	
TOTAL EXPENDITURE	\$83,038.68
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$5,038.68

CERTIFICATION

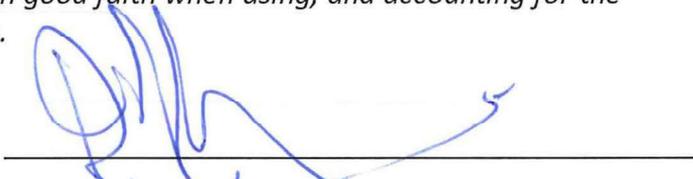
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

28/9/2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Matthew Hughes

ELECTORATE: Kalamunda

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	Nil
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	Nil
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	27,625.01
• communication with the electorate	39,054.90
• electorate office equipment and Information Communication Technology	290.00
• general electorate office expenses	10,725.14
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	825.54
• Example 1 State Labor Caucus Retreat 2022 \$433.67	
• Example 2 State Labor Members Sports Club Levy \$40.00	
• Example 3 State Labor Caucus Retreat 2023 \$351.87	
TOTAL EXPENDITURE	\$78,520.59
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED / OVER EXPENDED	\$520.59

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:

Date:

M. J. Hughes

28.08.23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Minister Jacqueline Jarvis

ELECTORATE: South West

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$90250
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$90250
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$9245.34
• communication with the electorate	\$36054.08
• electorate office equipment and Information Communication Technology	\$10601.33
• general electorate office expenses	\$10157.11
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$19016.81
• Example 1 – Compulsory Political Party Levies	
• Example 2	
• Example 3	
TOTAL EXPENDITURE	\$85074.67
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$5175.33

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:

A handwritten signature in blue ink, appearing to be 'Shu'.

04/08/2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER:

Bill Johnston

ELECTORATE:

CANNINGTON

SCANNED
21/7/23

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	0.00
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	12,847.58
• communication with the electorate	40,588.35
• electorate office equipment and Information Communication Technology	2,597.14
• general electorate office expenses	8,712.25
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	18,439.52
• Example 1	Parking costs
• Example 2	MEMBERSHIPS OF ORGANISATIONS
• Example 3	SCHOOL GROUP PARLIAMENTARY VISITS
TOTAL EXPENDITURE	83,184.84 \$
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	NIL \$

CERTIFICATION

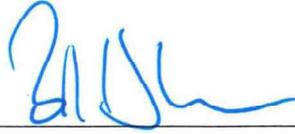
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

21/7/23

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Jones, Hugh

ELECTORATE: Darling Range

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	\$34,326.60
2 communication with the electorate	\$32,987.24
3 electorate office equipment and Information Communication Technology	\$2,721.88
4 general electorate office expenses	\$6,541.05
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$1,548.96
Example 1: Regional Caucus Accommodation (Geraldton)	
Example 2: Regional Caucus Conference Expenses (Geraldton)	
Example 3: Regional Caucus Accommodation/Conference Expenses (Karratha)	
TOTAL EXPENDITURE	\$78,125.73
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$125.73

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

28 SEP 23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Dave Kelly
 ELECTORATE: Bassendean

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	NIL
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	NIL
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$51,379.21
• communication with the electorate	\$20,877.94
• electorate office equipment and Information Communication Technology	\$1,565.99
• general electorate office expenses	\$9,298.66
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$7,220.06
• Example 1: Digital News Subscription	
• Example 2: Taxation Accountant	
• Example 3: Political Party Levies	
TOTAL EXPENDITURE	\$90341.86
TOTAL DRAWN DOWN THAT WAS OVER EXPENDED	\$12341.86

CERTIFICATION

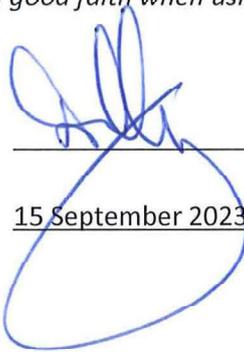
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

15 September 2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Jane Kelsbie
ELECTORATE: Warren-Blackwood

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$88,400
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,400
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	0
REPORTED EXPENDITURE <i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	29,643.64
• communication with the electorate	44,616.62
• electorate office equipment and Information Communication Technology	9,299.30
• general electorate office expenses	16,845.74
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	738.30
• Manjimup Chamber of Commerce & Industry Membership	
• Denmark Chamber of Commerce & Industry Membership	
• SPLP WA Sport Levy	
TOTAL EXPENDITURE	\$101,143.60
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

26/9/2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Kent, Ali

ELECTORATE: Kalgoorlie

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$101,900.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$101,900.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	\$64,480.98
2 communication with the electorate	\$23,792.75
3 electorate office equipment and Information Communication Technology	\$2,887.76
4 general electorate office expenses	\$18,520.03
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$3,633.18
Example 1: Parliamentary meals	
Example 2: WA labor services	
Example 3: First aid supplies for member car and office	
TOTAL EXPENDITURE	\$113,314.70
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$11,414.70

CERTIFICATION

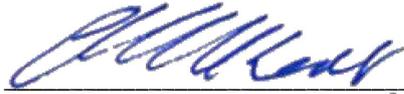
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

21.08.2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Dr Jagadish Krishnan

ELECTORATE: Riverton

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$76,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$2,000.00
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$143,948.18
• communication with the electorate	\$72,096.69
• electorate office equipment and Information Communication Technology	\$743.22
• general electorate office expenses	\$17,401.59
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$947.72
○ SPLP Sports Club Levy	
○ All Purpose General Fund	\$40.00
○ Welcome to Country	
TOTAL EXPENDITURE	\$235,137.40
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0.00

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

28/09/2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: _____ Paul Lilburne _____

ELECTORATE: _____ Carine _____

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- *a completed form (below) with details in aggregate terms of how moneys were expended;*
- *certification (below) that:*
 - *use of moneys has complied with principles set out in section 1.6; and*
 - *conditions of use set out for the Members Allowance.*

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$34,191.08
• communication with the electorate	\$10,335.08
• electorate office equipment and Information Communication Technology	\$7,960.49
• general electorate office expenses	\$11,525.65
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$13,986.96
• Example 1 Professional Fees	
• Example 2 Caucus Levy	
• Example 3 Levy Fees	
TOTAL EXPENDITURE	\$78,000.00
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*



Signed: _____

Date: 29.09.2023

APPENDIX 1

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Love, Shane

ELECTORATE: Moore

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- *a completed form (below) with details in aggregate terms of how moneys were expended;*
- *certification (below) that:*
 - o *use of moneys has complied with principles set out in section 1.6; and*
 - o *conditions of use set out for the Members Allowance.*

Members must submit the report to submissions@sat.wa.gov.au.

Reports provided by Members will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$93,350.00
AMOUNT DRAWN DOWN	\$93,350.00
AMOUNT NOT DRAWN DOWN	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR	\$0.00
(maximum 10% of total annual Members Allowance)	
REPORTED EXPENDITURE	
1 community engagement and constituent support	\$35,032.61
2 communication with the electorate	\$38,885.07
3 electorate office equipment and Information Communication Technology	\$4,476.10
4 general electorate office expenses	\$12,528.98
5 other expenses related directly to Parliamentary business	\$1,593.38
TOTAL EXPENDITURE	\$92,516.14
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$833.86

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure using Members Allowance allowances undertaken during the last financial year.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

12/09/2023

Expenses allocated to Category 5 (other expenses related directly to Parliamentary business) include:

- Professional memberships:
 - Chittering Chamber of Commere
 - Moora Chamber of Commerce
 - Midwest Chamber of Commerce and Industry
 - Royal Society of WA
 - Royal Agricultural Society of WA

- Freedom of Information expenses

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Ayor Makur Chuot
 ELECTORATE: North Metropolitan

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	78 000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78 000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	34 264.05
• communication with the electorate	8 104.51
• electorate office equipment and Information Communication Technology	3 729.90
• general electorate office expenses	14 760.71
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	16 827.88
• Example 1 <u>SPLP Levy</u>	(450.00)
• Example 2 <u>Regional Caucus Accomodation</u>	(271.96)
• Example 3 <u>Parliament Levies Quarterly</u>	(3 772.60)
TOTAL EXPENDITURE	77 687.05\$
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	312.95\$

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

23/08/2023

APPENDIX 1

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Martin, Steve

ELECTORATE: Agricultural

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

Reports provided by Members will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$98,000.00
AMOUNT DRAWN DOWN	\$98,000.00
AMOUNT NOT DRAWN DOWN	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
AMOUNT CARRIED OVER FROM PREVIOUS FINANCIAL YEAR	\$0.00
REPORTED EXPENDITURE	
1 community engagement and constituent support	\$28,471.18
2 communication with the electorate	\$45,718.98
3 electorate office equipment and Information Communication Technology	\$9,005.24
4 general electorate office expenses	\$6,283.22
5 other expenses related directly to Parliamentary business	\$7,884.72
TOTAL EXPENDITURE	\$97,363.34
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$636.66

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure using Members Allowance allowances undertaken during the last financial year.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

26/9/2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

Hon KYLE McGlinn MLC Member for Mining & Pastoral Region

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)

BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)

TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$103,350.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$103,350.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	\$53,743.31
2 communication with the electorate	\$41,243.02
3 electorate office equipment and Information Communication Technology	\$6,192.07
4 general electorate office expenses	\$7,114.76
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$4,668.99

Example 1: Kalgoorlie Boulder Chamber of Commerce and Industry Membership

Example 2: Preparation and lodgement for ATO return

Example 3: Parliamentary Sports Club Levy

TOTAL EXPENDITURE	\$112,962.15
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$9,612.15

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- conditions of use set out for the Members Allowance; and
- principles for use of allowances provided in this Determination, which state that

Members must:

- (a) use allowances for parliamentary business;
- (b) adhere to any conditions for using allowances;
- (c) be prepared to be personally responsible and accountable for the use of allowances;
- (d) be prepared to publicly justify use of allowances; and
- (e) act ethically and in good faith when using, and accounting for the use of allowances.

Signed:



Date:

20 September 2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: McGowan, Mark

ELECTORATE: Rockingham

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.qov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)

BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)

TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$73,209.59
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$73,209.59
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00

REPORTED EXPENDITURE

Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.

1 community engagement and constituent support	\$1,970.53
2 communication with the electorate	\$9,107.10
3 electorate office equipment and Information Communication Technology	\$6,949.86
4 general electorate office expenses	\$25,636.24
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$29,551.85

Example 1: Audible - online audiobook and podcast service

Example 2: Travel expenses

Example 3: Levies

TOTAL EXPENDITURE	\$73,215.58
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$5.99

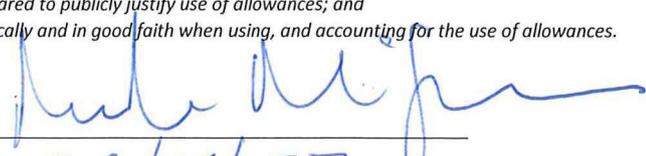
CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- conditions of use set out for the Members Allowance; and
- principles for use of allowances provided in this Determination, which state that Members must:
 - (a) use allowances for parliamentary business;
 - (b) adhere to any conditions for using allowances;
 - (c) be prepared to be personally responsible and accountable for the use of allowances;
 - (d) be prepared to publicly justify use of allowances; and
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.

Signed: 
 Date: 29/7/23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Simone McGurk

ELECTORATE: Fremantle

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000 (Note there was a rollover of \$26.97 of unspent allowance from 2021/2022 which increases the budget to \$78026.97)
NOTE AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$15,753.58
• communication with the electorate	\$51,483.53
• electorate office equipment and Information Communication Technology	\$,1574.30
• general electorate office expenses	\$9,175.56
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$40
• Example 1 Parliamentary Levy	

• Example 2	
• Example 3	
TOTAL EXPENDITURE	\$78,026.97
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) *use allowances for parliamentary business;*
 - (b) *adhere to any conditions for using allowances;*
 - (c) *be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) *be prepared to publicly justify use of allowances; and*
 - (e) *act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:

McGill -

Date:

18 Aug 2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Mettam, Libby

ELECTORATE: Vasse

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)

BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)

TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00

REPORTED EXPENDITURE

Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.

1 community engagement and constituent support	\$31,686.42
2 communication with the electorate	\$18,609.25
3 electorate office equipment and Information Communication Technology	\$4,238.86
4 general electorate office expenses	\$15,651.59
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$8,353.15

Example 1: Political Levies

Example 2: Events Parliamentary Business

Example 3: Policy research/FOI

TOTAL EXPENDITURE	\$78,539.27
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$539.27

CERTIFICATION

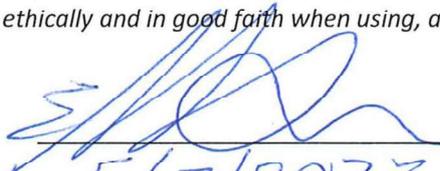
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

5/7/2023.

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: The Hon. David Michael MLA

ELECTORATE: Balcatta

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0
REPORTED EXPENDITURE <i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$35,929.12
• communication with the electorate	\$25,757.08
• electorate office equipment and Information Communication Technology	\$2,766.08
• general electorate office expenses	\$14,537.11
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$16,011.61
• Parliamentary Party Levies	
• Parking	
TOTAL EXPENDITURE	\$95001
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

2-9-2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: KEVIN MICHEL

ELECTORATE: PILBARA

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$101,900.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$101,900.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$ 54,547.39
• communication with the electorate	\$ 34,638.03
• electorate office equipment and Information Communication Technology	\$ 1,915.55
• general electorate office expenses	\$ 11,726.36
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$ 40.00
• Parliament Sports Levy	
• Example 2	
• Example 3	
TOTAL EXPENDITURE	\$102,867.33
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0.00

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

27/09/2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER:

SIMON MILLMAN

ELECTORATE:

MT LAWLEY

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$19,147.01
• communication with the electorate	\$26,566.00
• electorate office equipment and Information Communication Technology	\$ 7,994.93
• general electorate office expenses	\$13,740.58
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$14,121.83
• Example 1 Political Party Levy	
• Example 2 Professional membership fees	
• Example 3 Memberships (CPA, ASU)	
TOTAL EXPENDITURE	\$81,620.35
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

28/9/23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Honourable Sophia Moermond

ELECTORATE: South-West Region

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$90,250.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$90,250.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$35,030.88
• communication with the electorate	\$ 5,503.42
• electorate office equipment and Information Communication Technology	\$ 3,618.81
• general electorate office expenses	\$31,293.24
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$ 1,999.00
• Example 1 Legal advice	
• Example 2	
• Example 3	
TOTAL EXPENDITURE	\$77,445.35
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$12,804.65

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:

Hoerrond

Date:

21/9/23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Yaz
Mubarakai

ELECTORATE: JANDACOT

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- *a completed form (below) with details in aggregate terms of how moneys were expended;*
- *certification (below) that:*
 - *use of moneys has complied with principles set out in section 1.6; and*
 - *conditions of use set out for the Members' Allowance.*

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	18,443.66
• communication with the electorate	12,731.68
• electorate office equipment and Information Communication Technology	2,107.49
• general electorate office expenses	31,811.07
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	19,461.92

• Example 1: Parliamentary Refreshment Rooms expenses	
• Example 2: Campaign Central Services/ WA Labor	
• Example 3: -Hyatt Regency Perth - Grand Ballroom	
TOTAL EXPENDITURE	84,555.82\$
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*

- (a) *use allowances for parliamentary business;*
- (b) *adhere to any conditions for using allowances;*
- (c) *be prepared to be personally responsible and accountable for the use of allowances;*
- (d) *be prepared to publicly justify use of allowances; and*
- (e) *act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

27/09/2023.

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Lisa Munday _____

ELECTORATE: Dawesville _____

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$32,953.14
• communication with the electorate	\$21,188.64
• electorate office equipment and Information Communication Technology	\$5,386.04
• general electorate office expenses	\$17,511.10
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$1,455.61
• Example 1 political party levy	
• Example 2 committee incidentals	
• Example 3	
TOTAL EXPENDITURE	\$78,494.53
TOTAL DRAWN DOWN THAT WAS OVER EXPENDED	\$494.53

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed: Alisa Mundy
Date: 6/9/23

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how monies were expended;
- certification (below) that:
 - use of monies has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members Allowance

Members must submit the report to submissions@sst.wa.gov.au

Reports provided by members will be published on the Tribunal's website

ALLOWANCE RECEIVED: \$ **78,000.00**
REPORTED EXPENDITURE:

Community Engagement and Constituent Support	\$ 32,953.14
Communication with the Electorate	\$ 21,188.64
Electorate Office Equipment and Information Communication Technology	\$ 5,386.04
General Electorate Office Expenses	\$ 17,511.10
Other Expenses related directly to Parliamentary Business	\$ 1,455.61
TOTAL EXPENDITURE	\$ 78,494.53
TOTAL SURPLUS / DEFICIT	-\$ 494.53
AMOUNT OF SURPLUS CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of annual Members Allowance)	\$ -

Enter figure if applicable

Additional Members Allowance: (Part 3.3) - If Applicable (usually for regional members)

ALLOWANCE RECEIVED: \$ **-**
REPORTED EXPENDITURE: *Insert figure*

Additional meal and accommodation expenses incurred in transit while travelling to and from remote and regional locations	\$ -
Additional Travel	\$ -
Additional communication costs with electors dispersed over a wide area	\$ -
Other expenses related directly to Parliamentary business	\$ -
TOTAL EXPENDITURE	\$ -
TOTAL SURPLUS / DEFICIT	\$ -
AMOUNT OF SURPLUS CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of annual Members Allowance)	\$ -

Enter figure if applicable

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: _____ Lisa O'Malley _____

ELECTORATE: _____ Bicton _____

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$31651.41
• communication with the electorate	\$22942.88
• electorate office equipment and Information Communication Technology	\$949.30
• general electorate office expenses	\$11890.57
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$20804.20
• Example 1 – Political Party Levies	
• Example 2 – Professional Memberships	
• Example 3 – Car Loan	
TOTAL EXPENDITURE	\$88238.36
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0.00

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

2/10/2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Hon Paul Papalia CSC MLA

ELECTORATE: Warnbro

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	41,586.85
• communication with the electorate	19,428.15
• electorate office equipment and Information Communication Technology	7,675.27
• general electorate office expenses	6,237.56
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	7,851.56
• Example 1 WA Labor Annual General Levy	
• Example 2 ALP State Branch Sports Club Levy	
• Example 3 WA Labor Caucus Fees	
TOTAL EXPENDITURE	\$82,779.39
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$7,068.94

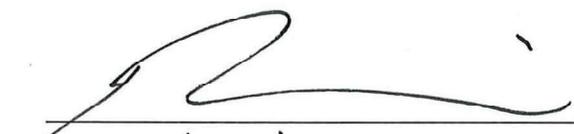
CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed: 
Date: 18/8/23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Shelley Payne MLC

ELECTORATE: Agricultural Region

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$98,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$98,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$35,693.50
• communication with the electorate	\$48,595.69
• electorate office equipment and Information Communication Technology	\$7,718.19
• general electorate office expenses	\$6,540.16
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$8,877.69
○ Example 1 – Professional Memberships (Business Associations, Australasian Study of Parliament Group etc)	
○ Example 2 – Transport to and from meetings in Perth	
TOTAL EXPENDITURE	\$107,410.23
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

19/09/2023

APPENDIX 1

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Pettitt, Brad

ELECTORATE: South Metropolitan

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)

BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)

TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
REPORTED EXPENDITURE <i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	\$11,813.71
2 communication with the electorate	\$11,264.92
3 electorate office equipment and Information Communication Technology	\$2,058.38
4 general electorate office expenses	\$36,231.66
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$16,631.33
Example 1: The Greens (WA) Party MP Levy and Fees: \$16,631.33	
Example 2: Nil.	
Example 3: Nil.	
TOTAL EXPENDITURE	\$78,000.00

TOTAL DRAWN DOWN THAT WAS NOT EXPENDED

\$0.00

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - use allowances for parliamentary business;*
 - adhere to any conditions for using allowances;*
 - be prepared to be personally responsible and accountable for the use of allowances;*
 - be prepared to publicly justify use of allowances; and*
 - act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

27.9.23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Stephen Pratt
 ELECTORATE: South Metropolitan Region

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	nil
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	N/A
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$26,044.25
• communication with the electorate	\$26,769.37
• electorate office equipment and Information Communication Technology	\$7,029.64
• general electorate office expenses	\$11,017.37
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$16,199.48
• Example 1 - Parking	
• Example 2 – Parliamentary Party Levies	
TOTAL EXPENDITURE	\$87,060.11
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	nil

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

28/9/2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: _____ Stephen Price _____

ELECTORATE: _____ Forrestfield _____

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$25,216.34
• communication with the electorate	\$35,513.47
• electorate office equipment and Information Communication Technology	\$3,135.59
• general electorate office expenses	\$8,169.89
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$12,538.83
• Example 1 Constituent expenses	
• Example 2 Membership's	
• Example 3 Party Levies	
TOTAL EXPENDITURE	\$84,574.12
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$6,574.12

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

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- *principles for use of allowances provided in this Determination, which state that Members must:*
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 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

26/09/23

APPENDIX 1

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Hon Martha Pritchard MLC
 ELECTORATE: North Metro Region

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

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- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	78 000
AMOUNT DRAWN DOWN	78 000
AMOUNT NOT DRAWN DOWN	NIL
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	NIL \$
REPORTED EXPENDITURE	
• community engagement and constituent support	18 979.81
• communication with the electorate	42 981.35
• electorate office equipment and Information Communication Technology	4 307.60
• general electorate office expenses	4 864.32
• other expenses related directly to Parliamentary business	16 696.95
TOTAL EXPENDITURE	87 830 \$.03
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	NIL \$

CERTIFICATION

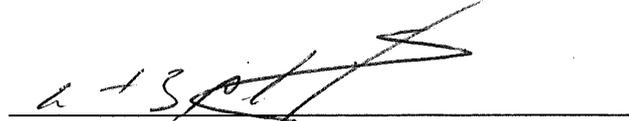
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

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 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

19/7/2023

Examples for Category 5 Expenditure Financial Year 2022 – 2023

Shop Distributive & Allied Employees' Assoc. (membership)	\$546.00
Parliamentary Sports Club Levy (membership)	\$40.00
SPLP "all purpose general fund" Levy	\$450.00
Labor Party Levy	\$15,144.72
Parking	\$516.23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Don Punch
 ELECTORATE: Bunbury

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

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- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	-
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	-
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	28,911
• communication with the electorate	22,460
• electorate office equipment and Information Communication Technology	4,254
• general electorate office expenses	9,711
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	8,677
• Example 1 <u>Parking</u>	
• Example 2 <u>Phone Plans - Member</u>	
• Example 3 <u>Hospitality (E.g. Meetings)</u>	
TOTAL EXPENDITURE	74,013 \$
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	3,987 \$

CERTIFICATION

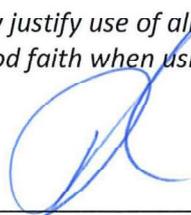
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

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 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

22-9-23

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Quigley, John

ELECTORATE: Butler

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$85,800.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	-\$7,800.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	-\$7,800.00
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	\$9,796.25
2 communication with the electorate	\$45,723.66
3 electorate office equipment and Information Communication Technology	\$5,904.87
4 general electorate office expenses	\$11,233.52
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$4,691.80
Example 1: Parliamentary Refreshments	
Example 2: Law Mutual Insurance for Membership of Legal Practice Board	
Example 3: Accountancy and Audit Services	
TOTAL EXPENDITURE	\$77,350.10
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$8,449.90

CERTIFICATION

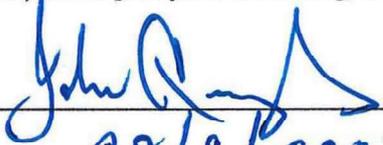
To be signed by Member of Parliament before submission

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 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

28/9/2023

MEMBER’S REPORT: USE OF MEMBERS’ ALLOWANCES

MEMBER: Margaret Quirk MLA

ELECTORATE: Landsdale

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members’ Allowances, including:

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- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members’ Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members’ expenditure will be published on the Tribunal’s website.

MEMBERS’ ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS’ ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS’ ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS’ ALLOWANCE AVAILABLE TO MEMBER	\$78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members’ Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member’s Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$49,417.13
• communication with the electorate	\$21,140.30
• electorate office equipment and Information Communication Technology	\$6803.49
• general electorate office expenses	\$7223.44
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$1080.00
• Example 1 Australia Workers Union - membership	
• Example 2 Law Society of WA Membership	
• Example 3 ASPG Membership	
TOTAL EXPENDITURE	\$85664.36
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

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 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:

MM Quinn

Date:

27.9.2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Hon Michelle Roberts MLA

ELECTORATE: Midland

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

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- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	Nil
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	Nil
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$21330.00
• communication with the electorate	\$25439.26
• electorate office equipment and Information Communication Technology	\$11546.37
• general electorate office expenses	\$6106.23
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$13,607.20
• Example 1 Party Levy	
• Example 2 Sports Club Levy	
•	
TOTAL EXPENDITURE	\$78029.06
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	Nil

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

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 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:

Michèle Robats

Date:

28.9.2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Cassie Rowe

ELECTORATE: Belmont

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	25,316
• communication with the electorate	38,323
• electorate office equipment and Information Communication Technology	1,381
• general electorate office expenses	11,572
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	1,430
• Example 1 ALP Levies (SPLP)	
• Example 2	
• Example 3	
TOTAL EXPENDITURE	78,022\$
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

22/9/23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: SAMANTHA ROWE

ELECTORATE: EAST METROPOLITAN REGION

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	78 000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78 000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	-
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	-
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	23 962
• communication with the electorate	38 381
• electorate office equipment and Information Communication Technology	2 073
• general electorate office expenses	13 671
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	490
• Example 1 <u>ALP LEVIES</u>	
• Example 2	
• Example 3	
TOTAL EXPENDITURE	78 577 \$
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	- \$

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

22/09/2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Rundle, Peter

ELECTORATE: Roe

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)

BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)

TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$95,500.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$95,500.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	\$55,829.43
2 communication with the electorate	\$29,356.92
3 electorate office equipment and Information Communication Technology	\$839.09
4 general electorate office expenses	\$4,852.68
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$14,419.89
Example 1: Various subscriptions eg Business News, News Limited, Wheatbelt Business N/work	
Example 2: Conference registrations for Shadow Portfolio conferences	
Example 3: travel and parking for meetings/conferences/functions	
TOTAL EXPENDITURE	\$105,298.01
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$9,798.01

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

1/8/2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Rita Saffioti MLA

ELECTORATE: West Swan

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$24,655.37
• communication with the electorate	\$27,043.28
• electorate office equipment and Information Communication Technology	\$5,149.42
• general electorate office expenses	\$7,794.63
• other expenses related directly to Parliamentary business	\$16,833.14
• Example 1: parliamentary party levies	
• Example 2: parliamentary business costs	
TOTAL EXPENDITURE	\$81,475.84
TOTAL DRAWN DOWN THAT WAS OVER EXPENDED	\$3,475.84

CERTIFICATION

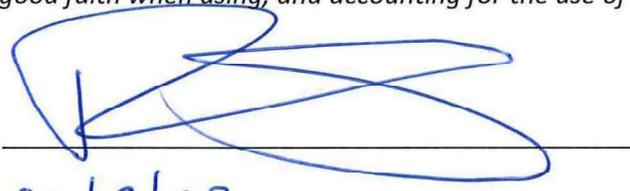
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

27/9/23

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: _____ Hon. Rosetta Sahanna MLC

ELECTORATE: _____ Mining and Pastoral _____

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$103,350.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$103,350.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
REPORTED EXPENDITURE <i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$61,120.86
• communication with the electorate	\$19,843.33
• electorate office equipment and Information Communication Technology	\$5,990.11
• general electorate office expenses	\$23576.41
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$60.00
• Leasing Elite -Pty Ltd - security callout	\$20.00
• Leasing Elite -Pty Ltd - shortfall on rental agreement	\$40.00
TOTAL EXPENDITURE	\$110,590.71
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$7240.71

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*



Signed: _____

Date: 02/09/2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Amber-Jade Sanderson

ELECTORATE: Morley

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$12,727.29
• communication with the electorate	\$40,848.28
• electorate office equipment and Information Communication Technology	\$7,091.39
• general electorate office expenses	\$12,445.42
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$2,939.41
• Example 1 – Professional Accountancy Fees	
• Example 2 - Levies	
• Example 3	
TOTAL EXPENDITURE	\$76,051.79
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$1,948.21

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

22/9/23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER:

DAVID SCAIFE MLC

ELECTORATE:

COCKBURN

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	14,766.31
• communication with the electorate	38,344.03
• electorate office equipment and Information Communication Technology	4,309.12
• general electorate office expenses	6,166.09
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	14,072.53
• Fee for presentations on cyber safety for seniors	900.00
• Fee for environmental presentation for students	300.00
• Fee for eSafeKids presentation for parents	650.00
TOTAL EXPENDITURE	\$77,658.1
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$341.92

CERTIFICATION

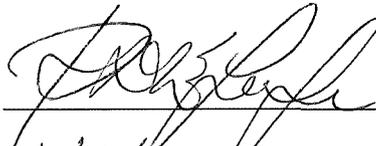
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

12/7/23

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Jessica Shaw MLA

ELECTORATE: Swan Hills

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	29326.10
• communication with the electorate	12858.93
• electorate office equipment and Information Communication Technology	6326.88
• general electorate office expenses	8177.23
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	22711.36
○ Costs for attendance at events related to parliamentary business	
○ Professional memberships	
○ Publications and subscriptions	
TOTAL EXPENDITURE	\$79400.50
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

CERTIFICATION

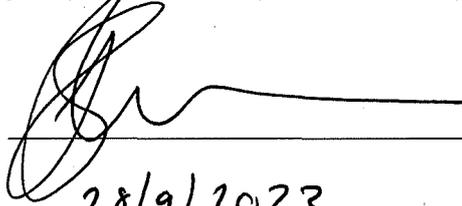
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

28/9/2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: HON TJORN DIRK SIBMA MLC
 ELECTORATE: NORTH METROPOLITAN REGION

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$10,578.68
• communication with the electorate	\$39,644.53
• electorate office equipment and Information Communication Technology	\$ 3,126.85
• general electorate office expenses	\$ 7,264.68
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$ 5,642.90
• Example 1 Gift exchange with Ambassador for Korea	
• Example 2 Research related to Shadow Ministry	
• Example 3 Australia Post Money Order for FOI application	
TOTAL EXPENDITURE	\$66,257.67\$
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$11,742.33

CERTIFICATION

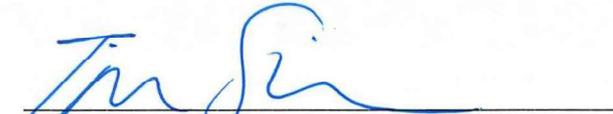
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

21/9/23

APPENDIX 1

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: _____ Rebecca Stephens _____

ELECTORATE: _____ Albany _____

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	
AMOUNT DRAWN DOWN	78,000
AMOUNT NOT DRAWN DOWN	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$
REPORTED EXPENDITURE	
• community engagement and constituent support	\$29331
• communication with the electorate	\$13084
• electorate office equipment and Information Communication Technology	\$6727
• general electorate office expenses	\$27751
• other expenses related directly to Parliamentary business	\$3648
• Example 1 – WA SPLP Sport Levy	
• Example 2 – Additional Accommodation for Parliamentary Travel	
• Example 3 – Virgin Seat Selection (Extra Leg Room)	
TOTAL EXPENDITURE	\$80,541
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

5 September 2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Jessica Stojkovski

ELECTORATE: KINGSLEY

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78K
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78K
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	NIL
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	\$80,752.20
• community engagement and constituent support	\$47,033.14
• communication with the electorate	\$13,544.38
• electorate office equipment and Information Communication Technology	\$3466.37
• general electorate office expenses	\$11,429.73
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$5278.54
• Example 1: Parking	
• Example 2: Accommodation (regional)	
• Example 3: Memberships	
TOTAL EXPENDITURE	\$80752.20
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$247.84

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

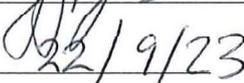
Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:



	A	B	C
1			
2			
3	Row Labels	Sum of Amount	
4	Communication with the Electorate	-13544.38	
5	Community Engagement and Constituent Support	-47033.14	
6	Electorate Office Equipment and Information Communication Technology	-3466.37	
7	General Electorate Office Expenses	-11429.73	
8	Other Expenses Related Directly to Parliamentary Business	-5278.54	-80752.2
9	(blank)	81000	
10	Grand Total	247.84	

APPENDIX 1

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Stratton, Katrina

ELECTORATE: Nedlands

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- *a completed form (below) with details in aggregate terms of how moneys were expended;*
- *certification (below) that:*
 - o *use of moneys has complied with principles set out in section 1.6; and*
 - o *conditions of use set out for the Members Allowance.*

Members must submit the report to submissions@sat.wa.gov.au

Reports provided by Members will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)

BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)

TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN	\$78,000.00
AMOUNT NOT DRAWN DOWN	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
AMOUNT CARRIED OVER FROM PREVIOUS FINANCIAL YEAR	\$0.00
REPORTED EXPENDITURE	
1 community engagement and constituent support	\$27,604.14
2 communication with the electorate	\$40,847.45
3 electorate office equipment and Information Communication Technology	\$11,358.30
4 general electorate office expenses	\$14,762.39
5 other expenses related directly to Parliamentary business	\$14,527.86
TOTAL EXPENDITURE	\$109,100.15
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$31,100.15

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure using Members Allowance allowances undertaken during the last financial year.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:

A handwritten signature in black ink, appearing to be 'K. W. A.', written over a horizontal line.

Date:

22 September 2023.

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Swinbourn, Matthew

ELECTORATE: East Metropolitan

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	\$34,923.22
2 communication with the electorate	\$16,156.61
3 electorate office equipment and Information Communication Technology	\$1,469.82
4 general electorate office expenses	\$9,918.44
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$30,724.59
Example 1: Regional Caucus Meeting Accommodation	
Example 2: Law Society Membership	
Example 3: Child Cancer Research Foundation Membership	
TOTAL EXPENDITURE	\$93,192.68
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$15,192.68

CERTIFICATION

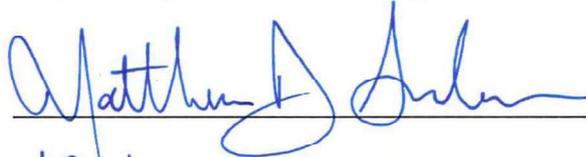
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

18 August 2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES		
MEMBER:	Talbot, Sally	
ELECTORATE:	South West	
<p><i>In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:</i></p> <ul style="list-style-type: none"> • <i>a completed form (below) with details in aggregate terms of how moneys were expended;</i> • <i>certification (below) that:</i> <ul style="list-style-type: none"> o <i>use of moneys has complied with principles set out in section 1.6;</i> <p><i>and</i></p> <ul style="list-style-type: none"> o <i>conditions of use set out for the Members Allowance.</i> <p><i>Members must submit the report to submissions@sat.wa.gov.au</i></p> <p><i>A report on Members' expenditure will be published on the Tribunal's website.</i></p>		
		SELECT MEMBER FROM DROP DOWN LIST BELOW:
MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)		Talbot, Sally
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)		South West
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$90,250.00	allowance per financial year
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$90,250.00	
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0.00	max allowed to carry over = \$9025
REPORTED EXPENDITURE		
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>		
1 community engagement and constituent support	\$13,070.06	
2 communication with the electorate	\$51,517.53	
3 electorate office equipment and Information		

Communication Technology	\$12,656.88	
4 general electorate office expenses	\$14,649.89	
5 other expenses related directly to Parliamentary business	\$24,817.94	
(please provide examples of the types of expenses claimed under this allowance below)		
Example 1: SPLP General Levy		
Example 2: SPLP Sports Levy		
Example 3: Professional Membership Fees		
TOTAL EXPENDITURE	\$116,712.30	
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$26,462.30	
CERTIFICATION		
To be signed by Member of Parliament before submission		
<p><i>This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.</i></p> <p><i>Expenditure detailed in this report conforms to the:</i></p> <ul style="list-style-type: none"> • <i>conditions of use set out for the Members Allowance; and</i> • <i>principles for use of allowances provided in this Determination, which state that</i> <p><i>Members must:</i></p> <ul style="list-style-type: none"> <i>(a) use allowances for parliamentary business;</i> <i>(b) adhere to any conditions for using allowances;</i> <i>(c) be prepared to be personally responsible and accountable for the use of allowances;</i> <i>(d) be prepared to publicly justify use of allowances; and</i> <i>(e) act ethically and in good faith when using, and accounting for the use of allowances.</i> 		
Signed:		Member signs here
Date:	28/09/2023	

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Chris TALLENTIRE MLA
 ELECTORATE: THORNLEE

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78 000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	—
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	—
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	40160.62
• communication with the electorate	18325.65
• electorate office equipment and Information Communication Technology	4256.61
• general electorate office expenses	13631.13
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	18188.28
• Example 1 WA LABOR LEVIES	
• Example 2 TAXATION LIABILITIES	
• Example 3 SAFETY EQUIPMENT	
TOTAL EXPENDITURE	\$ 94562.29
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	— \$

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

26-9-2023

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: David Templeman MLA

ELECTORATE: Mandurah_

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	28,692.93
• communication with the electorate	30,905.31
• electorate office equipment and Information Communication Technology	6,196.99.
• general electorate office expenses	11,935.72
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	751.34
• Example 1	
• Example 2	
• Example 3	
TOTAL EXPENDITURE	78,482 \$
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	— \$

CERTIFICATION

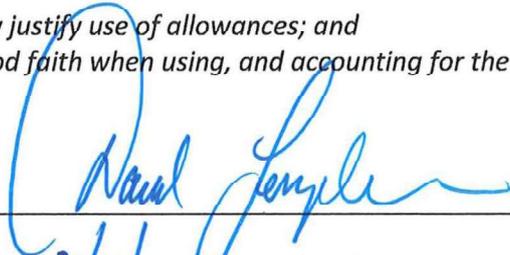
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

21/7/2023

**EXAMPLES OF EXPENDITURE UNDER
THE "OTHER CATEGORY"**

Date	Payee	Memo
5/09/2022	SPLP	2022 Caucus Retreat
8/09/2022	SPLP	Parliamentary Members Sports Club Levy
10/03/2023	SPLP	2023 Geraldton Caucus Retreat

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: The Hon. Dr Steve Thomas

ELECTORATE: The South West Region

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- *a completed form (below) with details in aggregate terms of how moneys were expended;*
- *certification (below) that:*
 - *use of moneys has complied with principles set out in section 1.6; and*
 - *conditions of use set out for the Members Allowance.*

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$90,250.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$90,250.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$7,246.73
• communication with the electorate	\$12,912.87
• electorate office equipment and Information Communication Technology	\$4,244.00
• general electorate office expenses	\$2,690.07
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	
• Legal Fees for ATO errors	\$20,825.29
• Other	\$3,787.46
• Payments for ATO errors	\$34,220.50
TOTAL EXPENDITURE	\$85,926.92
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$4,323.08

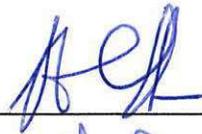
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

12th September 2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Neil Thomson_____

ELECTORATE: Mining and Pastoral_____

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	103,350
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	103,350
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$234
REPORTED EXPENDITURE <i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	\$102,824
• community engagement and constituent support	\$29,853
• communication with the electorate	\$14,450
• electorate office equipment and Information Communication Technology	\$16,797
• general electorate office expenses	\$32,090
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$9,634
• Example1: Taxation advice including depreciation schedule for Members Allowance related expenditure	
• Example 2: Net Cost (gap after refunds from DPC) due to additional air charter charges.	
• Example 3: Monitoring service on home alarm system in response to threat concerns as MP.	
TOTAL EXPENDITURE	\$102,824

TOTAL DRAWN DOWN THAT WAS NOT EXPENDED

\$526

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

26/09/2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Peter Tinley

ELECTORATE: Willagee

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	78000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	30361.38
• communication with the electorate	17996.02
• electorate office equipment and Information Communication Technology	0
• general electorate office expenses	12562.79
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	16443.79
• Example 1 Travel	
• Example 2 Political Levies	
• Example 3 Parking	
TOTAL EXPENDITURE	\$77363.98
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$636.02

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

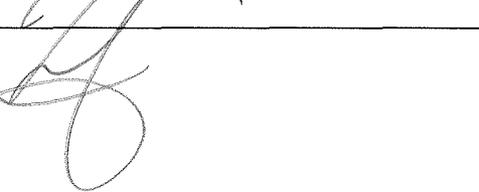
- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

26/09/2023



MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: _____Christine Tonkin MLA_____

ELECTORATE: _____Churchlands_____

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$57,556
• communication with the electorate	\$35,969
• electorate office equipment and Information Communication Technology	
• general electorate office expenses	\$14,581
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	1898
• School visit to PH pins, refreshments	
• Youth Parliament morning tea	
• SPLP	
TOTAL EXPENDITURE	\$110,004*
Expenditure over \$78,000 from MV Allowance and personal resources	
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$

CERTIFICATION

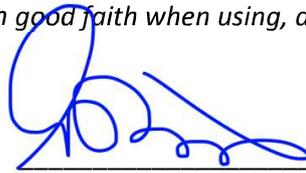
To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

05/09/2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: HON WILSON TUCKER MLC
ELECTORATE: MINGING AND PASTORAL REGION

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$103,350
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$103,350
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	
REPORTED EXPENDITURE <i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$10,718.20
• communication with the electorate	\$50,678.84
• electorate office equipment and Information Communication Technology	\$8,867.33
• general electorate office expenses	\$7,632.70
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$32,255.15
• Example 1 – Costs associated with convening a Parliamentary Friendship Group (Venue hire, printing name tags, catering, invitations, etc)	
• Example 2 – Vehicle safety equipment (Bull bar, recovery equipment, etc)	
• Example 3 – Engaging research firms for polling, surveys, consultation etc	
TOTAL EXPENDITURE	\$110,152.22
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

3/10/23 _____

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Walker, Brian

ELECTORATE: East Metropolitan

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00
REPORTED EXPENDITURE	
<i>Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
1 community engagement and constituent support	-\$6,258.65
2 communication with the electorate	-\$7,170.02
3 electorate office equipment and Information Communication Technology	-\$4,550.05
4 general electorate office expenses	-\$33,650.24
5 other expenses related directly to Parliamentary business	-\$1,065.00
Example 1: University Club of Western Australia Membership	
Example 2:	
Example 3:	
TOTAL EXPENDITURE	-\$52,693.96
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$25,306.04

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- conditions of use set out for the Members Allowance; and
- principles for use of allowances provided in this Determination, which state that Members must:
 - (a) use allowances for parliamentary business;
 - (b) adhere to any conditions for using allowances;
 - (c) be prepared to be personally responsible and accountable for the use of allowances;
 - (d) be prepared to publicly justify use of allowances; and
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.

Signed:



Date:

5-9-2023

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: DARREN WEST
 ELECTORATE: AGRICULTURAL

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	98 000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	nil
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	nil.
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	50 917
• communication with the electorate	30 451
• electorate office equipment and Information Communication Technology	1 104
• general electorate office expenses	12 513
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	10 125
• Example 1 <u>Dry Cleaning</u>	41.40
• Example 2 <u>Parking</u>	25.21
• Example 3 <u>Attend. Event as Parl Sec.</u>	155.00
TOTAL EXPENDITURE	\$
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members' Allowance; and*
- *principles for use of allowances provided in this Determination, which state that Members must:*
 - (a) use allowances for parliamentary business;*
 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

28/9/23.

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER:

Reece Whitby

ELECTORATE:

Baldiuis

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - use of moneys has complied with principles set out in section 1.6; and
 - conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	30,663.16
• communication with the electorate	38,740.41
• electorate office equipment and Information Communication Technology	689.37
• general electorate office expenses	7,400.53
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	1,799
• Example 1 <u>ASPG membership</u>	
• Example 2 <u>Accommodation Caucus meeting</u>	
• Example 3 <u>Parking</u>	
TOTAL EXPENDITURE	79,292.47
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	0

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using the Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

Expenditure detailed in this report conforms to the:

- *conditions of use set out for the Members Allowance; and*
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 - (b) adhere to any conditions for using allowances;*
 - (c) be prepared to be personally responsible and accountable for the use of allowances;*
 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:

28/7/23

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Winton, Sabine

ELECTORATE: Wanneroo

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members Allowances, including:

- a completed form (below) with details in aggregate terms of how moneys were expended;
- certification (below) that:
 - o use of moneys has complied with principles set out in section 1.6; and
 - o conditions of use set out for the Members Allowance.

Members must submit the report to submissions@sat.wa.gov.au

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)

BASE MEMBERS ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS ALLOWANCE (PART 3.3)

TOTAL ANNUAL MEMBERS ALLOWANCE AVAILABLE TO MEMBER	\$78,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000.00
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$0.00

REPORTED EXPENDITURE

Members should report all expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.

1 community engagement and constituent support	\$42,681.55
2 communication with the electorate	\$22,365.04
3 electorate office equipment and Information Communication Technology	\$6,598.02
4 general electorate office expenses	\$13,179.91
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$6,230.50

Example 1: Parking

Example 2: Flights

Example 3: Accommodation

TOTAL EXPENDITURE	\$91,055.02
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$13,055.02

CERTIFICATION

To be signed by Member of Parliament before submission

This report reflects all expenditure in the last financial year using Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

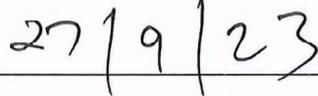
Expenditure detailed in this report conforms to the:

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 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:



Date:



MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Pierre Yang MLC
 ELECTORATE: North Metro Region

In accordance with 1.7 and Part 3 of this Determination, within 90 days of the end of a financial year, Members must submit to the Tribunal a report of expenditure using Members' Allowances, including:

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 - conditions of use set out for the Members' Allowance.

Members must submit the report to submissions@sat.wa.gov.au.

A report on Members' expenditure will be published on the Tribunal's website.

MEMBERS' ALLOWANCES (PART 3 OF DETERMINATION)	
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$78,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,000
AMOUNT NOT DRAWN DOWN (Any amount not claimed through Parliament House. This does not include money that was claimed but not spent during the financial year)	\$0
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$0
REPORTED EXPENDITURE	
<i>Members should report <u>all</u> expenditure, including expenditure that falls above the amount drawn down, that falls within the categories related to a Member's Parliamentary business as stated under Part 3.1(1) of the Members of Parliament Determination.</i>	
• community engagement and constituent support	\$15,764.01
• communication with the electorate	\$15,685.97
• electorate office equipment and Information Communication Technology	\$9,670.74
• general electorate office expenses	\$9,735.06
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$27,603.94
• Example 1: political party levy	
• Example 2: professional membership fees	
• Example 3: community event stall fees	
TOTAL EXPENDITURE	\$78,459.72
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED / over expended	\$459.72

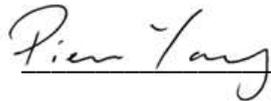
To be signed by Member of Parliament before submission

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Expenditure detailed in this report conforms to the:

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- *principles for use of allowances provided in this Determination, which state that Members must:*
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 - (b) adhere to any conditions for using allowances;*
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 - (d) be prepared to publicly justify use of allowances; and*
 - (e) act ethically and in good faith when using, and accounting for the use of allowances.*

Signed:

 _____

Date:

31 July 2023