

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: _____ Hon Martin Aldridge 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	\$108,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$108,000
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	\$15,070.14
• communication with the electorate	\$5,098.84
• electorate office equipment and Information Communication Technology	\$7,808.23
• general electorate office expenses	\$41,666.14
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$27,164.13
• Example 1 – Organisational Memberships	
• Example 2 – Staff Travel Expenses	
• Example 3 – Event and Conference Fees	
TOTAL EXPENDITURE	\$96,807.48
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$11,192.52

CERTIFICATION

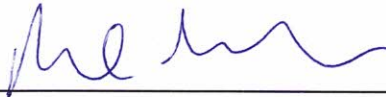
To be signed by Member of Parliament before submission

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:

26/9/24

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Hon. Klara Andric 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	88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	88,000
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	17,560.45
• communication with the electorate	35,387.16
• electorate office equipment and Information Communication Technology	12,841.90
• general electorate office expenses	6,143.77
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	15955.24
• Example 1 Political Party Levies/Fees	
• Example 2 Parking Fees for attending Parliamentary business	
• Example 3	

TOTAL EXPENDITURE	\$87,888.52
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$111.48

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:



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:

- 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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$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	\$22,165.00
2 communication with the electorate	\$41,202.91
3 electorate office equipment and Information Communication Technology	\$10,207.77
4 general electorate office expenses	\$11,198.44
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$13,624.00
Example 1: Non - categorised Parliamentary Business Related Costs	
Example 2: Political Party Levies	
Example 3: Professional Membership Fees	
TOTAL EXPENDITURE	\$98,398.12
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	Nil

CERTIFICATION

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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*
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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:

13th September 2024

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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$27,419.23
2 communication with the electorate	\$46,710.48
3 electorate office equipment and Information Communication Technology	\$3,132.47
4 general electorate office expenses	\$13,704.20
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$1,006.35
Example 1: acknowledgement of committee staff	
Example 2: memberships and fees required for role	
Example 3:	
TOTAL EXPENDITURE	\$91,972.73
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$3,972.73

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:

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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:

20 Sept 24.

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	\$88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000
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	\$17,284.19
• communication with the electorate	\$17,528.61
• electorate office equipment and Information Communication Technology	\$9,341.92
• general electorate office expenses	\$36,420.49
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	
• Example 1 Political party levies/fees & other relevant professional memberships	\$1,514.54
• Example 2 Taxation liabilities where the allowance is used	\$6,700
• Example 3	

TOTAL EXPENDITURE	\$88,789.75
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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 - (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 2024

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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- 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	\$111,900.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$111,900.00
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	\$26,194.85
2 communication with the electorate	\$65,144.36
3 electorate office equipment and Information Communication Technology	\$5,240.67
4 general electorate office expenses	\$6,794.98
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$8,502.12
Political Party Levies	
Vehicle safety	
TOTAL EXPENDITURE	\$111,876.98
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$23.02

CERTIFICATION

To be signed by Member of Parliament before submission

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

Signed:

Meronee Beard

Date:

27/09/2024

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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- 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.

SELECT MEMBER FROM DROP
DOWN LIST BELOW:

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)		Beazley, Hannah
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)		Victoria Park
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$88,000.00	allowance per financial year
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00	
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	max allowed to carry over = \$8800
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	\$23,344.47	
2 communication with the electorate	\$44,166.92	
3 electorate office equipment and Information Communication Technology	\$5,943.16	
4 general electorate office expenses	\$8,376.39	
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$3,038.34	
Example 1:		
Example 2:		
Example 3:		
TOTAL EXPENDITURE	\$84,869.28	
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$3,130.72	

CERTIFICATION

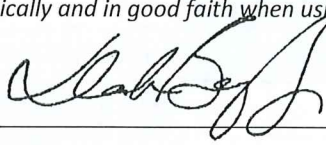
To be signed by Member of Parliament before submission

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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 - (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 September 2024.

Member signs here

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: _____ DR TONY BUTI _____

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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 - 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	88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	88,000.00
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	23,050.55
• communication with the electorate	53,764.05
• electorate office equipment and Information Communication Technology	2992.14
• general electorate office expenses	6872.44
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	1320.82
• Example 1 TRAVEL	
• Example 2 SPLP	
• Example 3 MEMBERSHIPS	
TOTAL EXPENDITURE	\$88,000.00

TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0
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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:

12/9/2024

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: Hon Dan Caddy 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:

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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)	88,000
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	25,567.97
CATEGORY 2: communication with the electorate	28,973.41
CATEGORY 3: electorate office equipment and Information Communication Technology	1,003.31
CATEGORY 4: general electorate office expenses	12,632.41
CATEGORY 5: other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	28,759.82
• Example 1: Wreaths to attend ANZAC Day memorial services	
• Example 2: Newspaper Subscription	
• Example 3: Attendance: Defence Industry Event	
TOTAL EXPENDITURE	\$96,936.32
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

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:

27 Sept 2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER:

JOHN CAWLEY

ELECTORATE:

PENRTH

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
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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	88 000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	88 000
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	19 534.99
• communication with the electorate	41 420.99
• electorate office equipment and Information Communication Technology	3 207.89
• general electorate office expenses	23 766.72
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	981.87
• Example 1	
• Example 2	
• Example 3	
TOTAL EXPENDITURE	88 912.46
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	— \$

CERTIFICATION

To be signed by Member of Parliament before submission

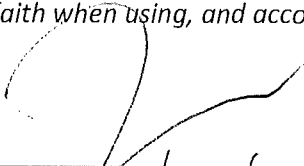
This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

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:



13/9/24

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: SANDRA CARR

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@sot.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	\$108,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$108,000.00
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	\$57,095.77
2 communication with the electorate	\$22,253.68
3 electorate office equipment and Information Communication Technology	\$6,146.62
4 general electorate office expenses	\$13,730.17
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$17,620.42
Example 1: Professional memberships	
Example 2: Community group memberships	
Example 3: Political party fees and levies	
TOTAL EXPENDITURE	\$116,846.66
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$8,846.66

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: 13/9/24 _____

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:

- 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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$88,000.00
<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	\$40,864.17
• communication with the electorate	\$28,614.06
• electorate office equipment and Information Communication Technology	\$ 3,308.99
• general electorate office expenses	\$11,153.98
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$ 4,058.80
• Example 1 ASPG	
• Example 2 Parliamentary Levy	
• Example 3 Emily's List	
TOTAL EXPENDITURE	\$88,000.00 \$
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0 \$

CERTIFICATION

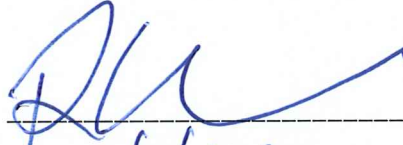
To be signed by Member of Parliament before submission

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:

18/9/2024

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:
 - 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.

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	\$88,000.00
AMOUNT DRAWN DOWN	\$88,000.00
AMOUNT NOT DRAWN DOWN	\$0.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members Allowance)	\$874.58
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.	
· community engagement and constituent support	\$17,722.03
· communication with the electorate	\$38,969.93
· electorate office equipment and Information Communication Technology	\$7,099.81
· general electorate office expenses	\$11,767.19
· other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$13,362.86
· Example 1 Professional memberships	
· Example 2 Conferences fees	
· Example 3 Motor Vehicle expenses	
TOTAL EXPENDITURE	\$88,921.82
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$47.24

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:

Alanna Clohesy
25/09/24

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	88,000.00
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	23,058.24
• communication with the electorate	51,794.70
• electorate office equipment and Information Communication Technology	6,495.18
• general electorate office expenses	6,651.88
• 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	88,000.00\$
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 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:

22/07/2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	\$88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000
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)	NA
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	NA
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	\$24,485.51
• communication with the electorate	\$48,726.53
• electorate office equipment and Information Communication Technology	\$3,773.02
• general electorate office expenses	\$12,998.95
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$190.05
• Political levy	
• Parliament Members Sports Club levy	
• General expense	
TOTAL EXPENDITURE	\$90,174.06
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	NA

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:

_____ 23/08/24

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	\$88,000.00
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	\$30,998.59
• communication with the electorate	\$35,565.02
• electorate office equipment and Information Communication Technology	\$4,801.40
• general electorate office expenses	\$13,447.44
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$4,782.68
TOTAL EXPENDITURE	\$89,595.13\$
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED /over expended	\$1,595.13\$

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:

20/9/24

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:

- *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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$44,979.29
2 communication with the electorate	\$31,674.62
3 electorate office equipment and Information Communication Technology	\$2,962.53
4 general electorate office expenses	\$3,979.88
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$1,388.55
Example 1:	
Example 2:	
Example 3:	
TOTAL EXPENDITURE	\$84,984.87

TOTAL DRAWN DOWN THAT WAS NOT EXPENDED

\$3,015.13

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:

27-09-2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: DIVINA D'ANNA

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:
 - 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	\$111,900
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$111,900
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	\$43,470.60
• communication with the electorate	\$16,217.41
• electorate office equipment and Information Communication Technology	\$10,281.31
• general electorate office expenses	\$17,183.15
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$3,489.03
• safety/security equipment for vehicles	
• All Purpose Levy	
• Sports Club Levy	
TOTAL EXPENDITURE	\$90,641.50
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$21,258.50

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: Davies, Mia

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:

- 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	\$105,500.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$105,500.00
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	\$38,167.88
2 communication with the electorate	\$31,658.65
3 electorate office equipment and Information Communication Technology	\$3,142.08
4 general electorate office expenses	\$13,503.65
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$15,244.89
Example 1: Membership subscriptions: Wheatbelt Business Network, Southern Brook Community Association	
Example 2: Accommodation outside electorate for Shadow Ministerial visits (Carnarvon, Albany)	
Example 3: Ticket for 2024 Agrifutures Rural Womens Awards Gala Dinner, Canberra	
TOTAL EXPENDITURE	\$101,717.15
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$3,782.85

CERTIFICATION

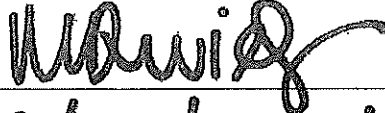
To be signed by Member of Parliament before submission

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:

30/07/2024

Amended:



Date:

01/10/2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Ben Dawkins

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	100,250
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	100,250
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)	
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	\$30,806
• communication with the electorate	\$12,557
• electorate office equipment and Information Communication Technology	\$ 1,141
• general electorate office expenses	\$13,586
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$ 195
• Example 1 Political Party Member fees	
• Example 2	
• Example 3	
TOTAL EXPENDITURE	\$58,286
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$41,963

CERTIFICATION

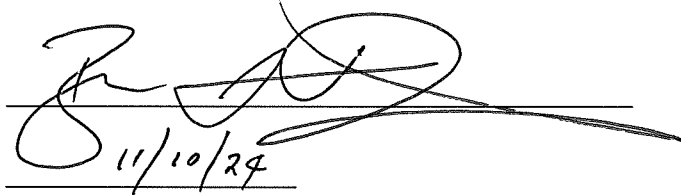
To be signed by Member of Parliament before submission

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 'R. A.', written over a horizontal line. The signature is stylized and cursive.

Date:

11/10/29

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	\$113,350.00
AMOUNT DRAWN DOWN	\$113,350.00
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	\$44,217.18
2 communication with the electorate	\$26,831.16
3 electorate office equipment and Information Communication Technology	\$5,208.22
4 general electorate office expenses	\$20,339.23
5 other expenses related directly to Parliamentary business e.g organization memberships, staff travel, accomodation, party levies and fees	\$33,183.36
TOTAL EXPENDITURE	\$129,779.15
TOTAL DRAWN DOWN THAT WAS OVER EXPENDED	-\$16,429.15

CERTIFICATION

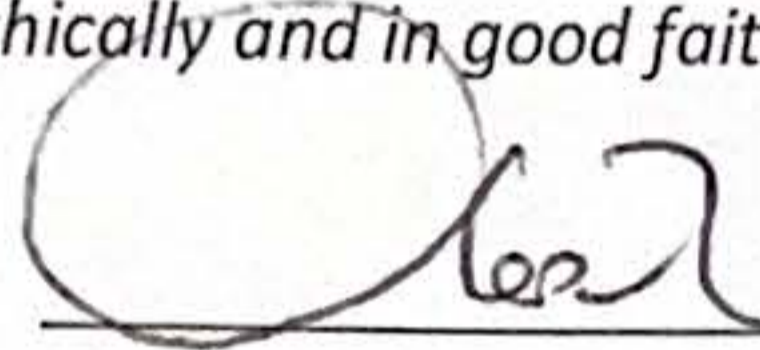
To be signed by Member of Parliament before submission

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:



Date:

27/9/24

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Hon Colin de Grussa MLC

ELECTORATE: Agriculture

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)	\$108,000
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	\$27,217.38
• communication with the electorate	\$25,575.18
• electorate office equipment and Information Communication Technology	\$7,177.89
• general electorate office expenses	\$28,376.83
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$20,760.36
• Example 1 PNP Levy	
• Example 2 Taxation Expenses	
• Example 3 FOI Costs	
TOTAL EXPENDITURE	\$109,107.64 \$
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:

26/09/2024

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Doust, Kate

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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$27,574.19
2 communication with the electorate	\$22,519.00
3 electorate office equipment and Information Communication Technology	\$2,949.61
4 general electorate office expenses	\$22,156.66
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$17,444.14
Example 1: Parliamentary Levy	
Example 2: Accounting Fees	
Example 3:	
TOTAL EXPENDITURE	\$92,643.60
TOTAL DRAWN DOWN THAT WAS OVER EXPENDED	-\$4,643.60

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.

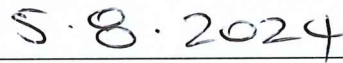
Expenditure detailed in this report conforms to the:

- *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:



APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$11,393.56
• communication with the electorate	\$56,160.03
• electorate office equipment and Information Communication Technology	\$9,416.64
• general electorate office expenses	\$8,824.86
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$3,115.47
• Example 1: Support Training Program	
• Example 2: Political Party Levies	
• Example 3: Caucus Fees	
TOTAL EXPENDITURE	\$88,910.56
TOTAL DRAWN DOWN THAT WAS NOT/OVER EXPENDED	\$910.56

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:

30/8/24

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: THE HON DONNA FARAGHER JP MLC

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	88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	88,000
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	24414.47
• communication with the electorate	45105.38
• electorate office equipment and Information Communication Technology	2573.85
• general electorate office expenses	10591.61
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	3387.74
• * Professional membership fees	
• * Parking Costs	
• * Shadow Ministerial Costs	
TOTAL EXPENDITURE	\$86073.05
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$1926.95

CERTIFICATION

To be signed by Member of Parliament before submission

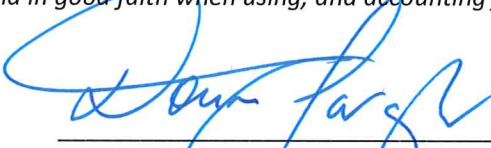
This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

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:



29 September 2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	\$88000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88000
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	\$21869.20
• communication with the electorate	\$54842.50
• electorate office equipment and Information Communication Technology	\$1586.64
• general electorate office expenses	\$9170.40
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$3116.10
• Example 1	
• Example 2	
• Example 3	

TOTAL EXPENDITURE	\$90584.84
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:

Mark Felton J.P.

Date:

25/09/2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Peter Foster, MLC

ELECTORATE: 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:
 - 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	113,350.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	113,350.00
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 <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	35,648.37
• communication with the electorate	59,498.88
• electorate office equipment and Information Communication Technology	2,809.65
• general electorate office expenses	10,839.15

<ul style="list-style-type: none"> other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below) 	4,553.95
<ul style="list-style-type: none"> Example 1 Memberships 	
<ul style="list-style-type: none"> Example 2 Subscriptions 	
<ul style="list-style-type: none"> Example 3 Caucus Levy 	
TOTAL EXPENDITURE	\$113,350.00
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$

CERTIFICATION

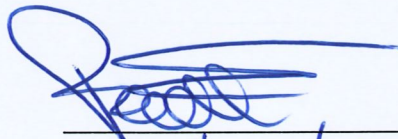
To be signed by Member of Parliament before submission

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:

23/09/2024

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	88000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	88000
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	22429.83
• communication with the electorate	2240.47
• electorate office equipment and Information Communication Technology	2775.81
• general electorate office expenses	53270.76
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	9059.78
• Prepare tax	
• Bookkeeping costs (software)	
• Levies and memberships	
TOTAL EXPENDITURE	89776.65\$
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:

29.8.24

APPENDIX 1

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Hon Nick Goiran 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	88,000.00
AMOUNT DRAWN DOWN	88,000.00
AMOUNT NOT DRAWN DOWN	Nil
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	26,001.50
• communication with the electorate	18,195.24
• electorate office equipment and Information Communication Technology	3,655.40
• general electorate office expenses	9,091.61
• other expenses related directly to Parliamentary business, including professional memberships, conference and seminars, travel not otherwise claimed in any other allowance, tax sent directly to the ATO on the instruction of the Member to cover any tax liability (at marginal rate) arising from the allowance	32,366.81
TOTAL EXPENDITURE	\$89,310.56
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:

27/08/2024

MEMBER’S REPORT: USE OF MEMBERS’ ALLOWANCES

MEMBER: EMILY HAMILTON

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:*
 - *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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$42,511.30
• communication with the electorate	\$30,540.65
• electorate office equipment and Information Communication Technology	\$1,705.00
• general electorate office expenses	\$11,908.28
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$22,494.01
• Example 1: tax accountant fees	
• Example 2: Joondalup Business Association annual membership	
• Example 3: Soroptimist International Joondalup membership	
TOTAL EXPENDITURE	\$109,159.24
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	+\$21,159.24

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:

19/9/24

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	88,000.00
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	20,639.88
• communication with the electorate	69,908.21
• electorate office equipment and Information Communication Technology	994.92
• general electorate office expenses	5,521.16
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	11,818.32
• Example 1: Political Party Levies/Fees	
• Example 2: AICD Membership	
• Example 3: Reconciliation WA Membership	
TOTAL EXPENDITURE	\$108,882.49
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:

9.9.24.

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: JODIE HANNS MLA

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:
 - 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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$15,184.71
2 communication with the electorate	\$52,861.21
3 electorate office equipment and Information Communication Technology	\$8,017.22
4 general electorate office expenses	\$12,066.99
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$926.00
Example 1: SPLP Levies	
Example 2: Ticket State Conference	
Example 3:	
TOTAL EXPENDITURE	\$89,056.13
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$1,056.13

CERTIFICATION

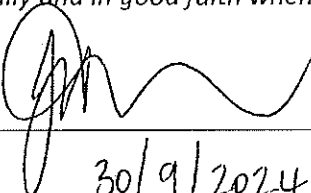
To be signed by Member of Parliament before submission

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:

30/9/2024

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Lorna Harper

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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$26,891.11
2 communication with the electorate	\$30,231.66
3 electorate office equipment and Information Communication Technology	\$4,428.06
4 general electorate office expenses	\$2,431.74
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$24,330.59
Example 1: Political Levies	
Example 2: Memberships	
Example 3: Professional Development	
TOTAL EXPENDITURE	\$88,313.16
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$313.16

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:

16.09.2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	88,000
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)	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	\$28,327.40
• communication with the electorate	\$20,877.80
• electorate office equipment and Information Communication Technology	\$6,407.35
• general electorate office expenses	\$24,736.39
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$15,488.06
• Caucus events	
• Taxi/Uber	
• Levies	
TOTAL EXPENDITURE	\$95,837.00
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$1,220.10

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:

16/9/24

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$13,550.62
• communication with the electorate	\$34,799.60
• electorate office equipment and Information Communication Technology	\$9,685.27
• general electorate office expenses	\$8,772.48
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$10,228.30
• Example 1 Membership - RACI	\$310.00
• Example 2 Membership - AICD	\$880.00
• Example 3 Accommodation (not claimed under PTSA)	\$1,894.90.00
TOTAL EXPENDITURE	\$77,036.27
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$10,936.73

CERTIFICATION

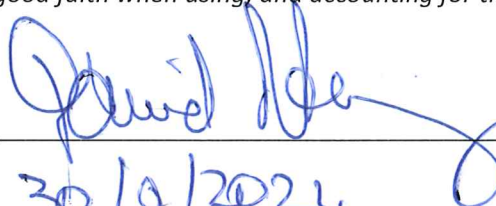
To be signed by Member of Parliament before submission

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.

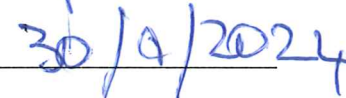
Expenditure detailed in this report conforms to the:

- *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: Hughes, Matthew

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:
 - 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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$36,457.25
2 communication with the electorate	\$42,532.11
3 electorate office equipment and Information Communication Technology	\$898.80
4 general electorate office expenses	\$8,065.34
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$490.00
Example 1: SPLP All Purpose general fund levy. \$450.00	
Example 2: SPLP Parliamentary Members Sports Club Levy. \$40.00	
Example 3: N/A	
TOTAL EXPENDITURE	\$88,443.50
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$443.50

M. Hughes
30.08.24

CERTIFICATION

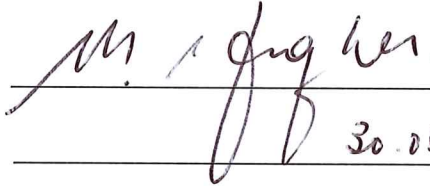
To be signed by Member of Parliament before submission

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:

30.08.24

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Jarvis, Jackie

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	\$100,250.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$100,250.00
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 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	\$14,271.99
2 communication with the electorate	\$55,051.30
3 electorate office equipment and Information Communication Technology	\$3,298.26
4 general electorate office expenses	\$6,781.77
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$24,098.52
Example 1: SPLP Caucus Levies, Cabinet Funds, & Sports Club Levy	
Example 2: Staff Ticket to EO Xmas Lunch	
Example 3: Credit Card Fees	
TOTAL EXPENDITURE	\$103,501.84
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$3,251.84

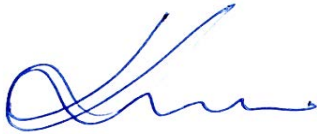
CERTIFICATION

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.*



Date: 16.09.2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Hon Bill Johnston MLA

ELECTORATE: Cannington

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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$23,982.10
• communication with the electorate	\$37,205.61
• electorate office equipment and Information Communication Technology	\$3,497.01
• general electorate office expenses	\$7,470.41
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$19,273.74
• Example 1	Club & Association Memberships

<ul style="list-style-type: none"> • Example 2 	“Thank You” gifts to contacts and others to mark my retirement
<ul style="list-style-type: none"> • Example 3 	School Student Leadership Events
TOTAL EXPENDITURE	\$91,528.97\$
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:

16 July 2024

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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$79,200.00
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)	\$8,800.00
AMOUNT NOT DRAWN DOWN AND CARRIED OVER TO NEXT FINANCIAL YEAR (maximum 10% of total annual Members' Allowance)	\$8,800.00
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	\$28,788.47
2 communication with the electorate	\$43,954.95
3 electorate office equipment and Information Communication Technology	\$382.76
4 general electorate office expenses	\$5,374.06
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$1,433.10
Example 1: SPLP Administration Fees	
Example 2: SPLP Annual Sports Club Levy	
Example 3: Albany Regional Caucus Expenses	
TOTAL EXPENDITURE	\$79,933.34
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$733.34
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 Sep 24

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$58,199.39
• communication with the electorate	\$27,374.65
• electorate office equipment and Information Communication Technology	\$1462.50
• general electorate office expenses	\$8,476.97
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$690.00
• Example 1 State Parliamentary Levies	
• Example 2	
• Example 3	
TOTAL EXPENDITURE	\$96,203.51
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0.00

CERTIFICATION

To be signed by Member of Parliament before submission

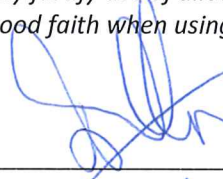
This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

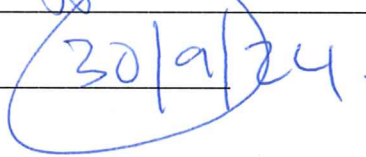
Expenditure detailed in this report conforms to the:

- *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: _____





APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Elizabeth 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	98,400
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	98,400
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)	
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	30,250.58
• communication with the electorate	53,083.17
• electorate office equipment and Information Communication Technology	2,841.18
• general electorate office expenses	14,312.19
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	1010.00
• Denmark Chamber of Commerce & Industry membership	\$290
• Manjimup Chamber of Commerce & Industry	\$55
• SPLP All Purpose Levy	\$450

TOTAL EXPENDITURE	\$101,487.12
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:

30 September 2024

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: _____ ALI KENT MLA _____

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:*
 - *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	\$111,900
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$111,900
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	\$84,390
• communication with the electorate	\$23,363
• electorate office equipment and Information Communication Technology	\$4,794
• general electorate office expenses	\$11,718
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below) ³	\$3,969
• Example 1 Australasian Study of Parliament Group - Membership	\$60
• Example 2 KBCCI - Yearly Membership	\$407
• Example 3 State Parliamentary Labor Party - SPLP All purpose General Fund levy	\$450
TOTAL EXPENDITURE	\$ \$128,234
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:

11 SEPTEMBER 2024

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Kingston, Louise

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	\$100,250.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$78,483.39
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)	\$21,766.61
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	\$11,494.61
2 communication with the electorate	\$18,968.83
3 electorate office equipment and Information Communication Technology	\$1,967.31
4 general electorate office expenses	\$22,331.40
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$17,950.91
Example 1: National Party Pledge	
Example 2: Safety equipment for Vehicle	
Example 3:	
TOTAL EXPENDITURE	\$72,713.06

TOTAL DRAWN DOWN THAT WAS NOT EXPENDED

\$5,770.33

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:

28th August 2024 _____

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Krishnan, Jags

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:
 - 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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$144,417.00
2 communication with the electorate	\$71,416.29
3 electorate office equipment and Information Communication Technology	\$437.77
4 general electorate office expenses	\$20,346.30
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$693.64
Example 1: SPLP Sports Club Levy	
Example 2: Welcome To Country	
Example 3: All Purpose General Fund	
TOTAL EXPENDITURE	\$237,311.00
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:
 - (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: _____

26/09/2024

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Lilburne, Paul

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:
 - 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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$35,308.35
2 communication with the electorate	\$20,345.40
3 electorate office equipment and Information Communication Technology	\$10,578.27
4 general electorate office expenses	\$5,700.78
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$16,059.68
Example 1: Tax Professional Fees	
Example 2: Caucus and Sports Levy	
Example 3: Union Fees	
TOTAL EXPENDITURE	\$87,992.48
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$7.52

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:

29th July 2024.

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Shane Love MLA

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:
 - 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)	\$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	\$39,036.87
• communication with the electorate	\$42,196.59
• electorate office equipment and Information Communication Technology	\$6350.42
• general electorate office expenses	\$13,433.16
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$6,697.00
• Example 1 – Professional Memberships	
• Example 2 – Safety equipment for vehicle	
• Example 3 – Conference fees	
TOTAL EXPENDITURE	\$107,714.04
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED / OVER EXPENDED	\$4364.04

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:

5/9/2024

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Ayor Makur Chuot MLC

Makur Chuot, Ayor

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:
 - 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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$18,148.44
2 communication with the electorate	\$9,326.56
3 electorate office equipment and Information Communication Technology	\$7,758.77
4 general electorate office expenses	\$31,764.90
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$21,096.65
Example 1: Parliamentary Party Levies	
Example 2: Caucus Accommodation Albany	
Example 3: EL Organisation Membership	
TOTAL EXPENDITURE	\$88,095.32
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$95.32

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: _____

19/01/2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Magenta Marshall

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:
 - 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	\$81,148.86
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$81,148.86
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	\$32,790.29
• communication with the electorate	\$40,436.13
• electorate office equipment and Information Communication Technology	\$6,149.51
• general electorate office expenses	\$10,019.43
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$10,837.49
• Example 1 – professional membership fees	
• Example 2 – political party levy	
• Example 3 – parking fees for events and meetings	
TOTAL EXPENDITURE	\$100,232.85
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$19,083.99

CERTIFICATION

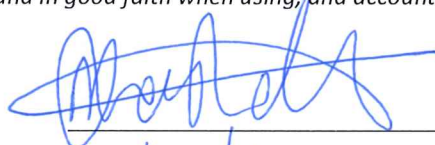
To be signed by Member of Parliament before submission

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:

30/09/2024

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

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	\$108,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$108,000.00
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	\$32,423.11
2 communication with the electorate	\$48,673.10
3 electorate office equipment and Information Communication Technology	\$4,298.82
4 general electorate office expenses	\$8,431.20
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$9,819.18
Example 1: Travel outside of Agricultural Region for Shadow responsibilities	
Example 2: Accommodation outside Agricultural region for Shadow responsibilities	
Example 3: Liberal Party events - state council/policy forums	
TOTAL EXPENDITURE	\$103,645.41
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$4,354.59

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:

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

Date:

16/9/2024

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES 2023 to 2024

MEMBER: **HON KYLE MCGINN MLC**

ELECTORATE: **Mining 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:*
 - 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	\$84,346.17
2 communication with the electorate	\$26,289.50
3 electorate office equipment and Information Communication Technology	\$4,654.30
4 general electorate office expenses	\$4,951.88
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$2,307.10
Example 1: Tax Preparation \$1,276.00	
Example 2: Laundry while on PSTA trip \$72.85	
Example 3: Safety gear required for site visit \$140.00	
TOTAL EXPENDITURE	\$122,548.95
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$19,198.95

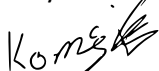
CERTIFICATION**To be signed by Member of Parliament before submission**

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.*

Hon Kyle McGinn MLC



18 September 2024

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

Members Name : 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:
 - 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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$16,987.07
2 communication with the electorate	\$59,626.01
3 electorate office equipment and Information Communication Technology	1069.36
4 general electorate office expenses	\$9,923.32
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$490.00
Parliamentary Levy - All purpose	
Parliamentary Levy - Sports	
Example 3:	
TOTAL EXPENDITURE	\$88,095.76
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:

Tom McGil -

Date:

9 July 2024 .

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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$31,260.28
2 communication with the electorate	\$16,798.11
3 electorate office equipment and Information Communication Technology	\$7,653.78
4 general electorate office expenses	\$6,100.10
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$6,921.85
Example 1:	
Example 2:	
Example 3:	
TOTAL EXPENDITURE	\$68,734.12
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$19,265.88

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:

29/7/2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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.

BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)	
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000
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	\$16,030.07
• communication with the electorate	\$62,672.51
• electorate office equipment and Information Communication Technology	\$3,246.40
• general electorate office expenses	\$12,063.79
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$20,249.42
• Parliamentary Party Levies	
• Parking	
TOTAL EXPENDITURE	\$114,262.19
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

CERTIFICATION

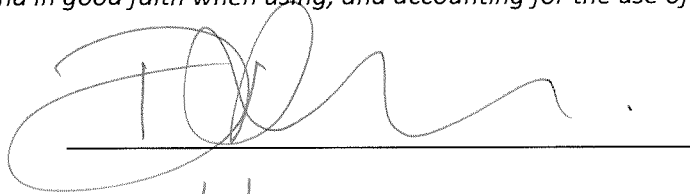
To be signed by Member of Parliament before submission

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 'J. O. ...', written over a horizontal line.

Date:

24/9/24

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Kevin Michel, MLA 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	\$ 111,900.00
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	51,314.48
• communication with the electorate	42,541.14
• electorate office equipment and Information Communication Technology	6,956.23
• general electorate office expenses	9,098.15
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	1,990.00
• Example 1 Caucus Levy	
• Example 2 Membership	
• Example 3 Sports levy	

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:

29/09/2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Simon Millman MLA

ELECTORATE: Mount 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	\$88'000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88'000
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	\$21'368.99
• communication with the electorate	\$13'757.09
• electorate office equipment and Information Communication Technology	\$8'813.28
• general electorate office expenses	\$15'311.64
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$19'230.36
• Example 1 Political Party Levy	
• Example 2 Professional membership fees	
• Example 3 Memberships (CPA, ASU)	

TOTAL EXPENDITURE	\$ 8'481.36
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$ 9'518.64

CERTIFICATION

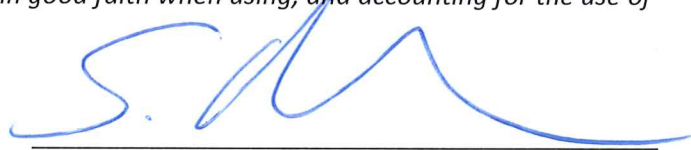
To be signed by Member of Parliament before submission

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:

30/09/2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Moermond, Sophia
 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	\$100,250.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$100,250.00
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	\$60,505.02
• communication with the electorate	\$4,367.35
• electorate office equipment and Information Communication Technology	\$1062.43
• general electorate office expenses	\$33,218.20
• 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	99,153	\$
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	1,097	\$

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:

Stoermond

Date:

9/8/24

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Yaz Mubarakai

ELECTORATE: Jandakot

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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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>	
• CATEGORY 1 - community engagement and constituent support	\$ 40726.00
• CATEGORY 2 - communication with the electorate	\$ 14,238.04
• CATEGORY 3 - electorate office equipment and Information Communication Technology	\$ 1,478.81
• CATEGORY 4 - general electorate office expenses	\$ 41,516.30
• CATEGORY 5 - other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$ 873.66
• Example 1 <i>parking</i>	\$873.66
• Example 2	
• Example 3	
TOTAL EXPENDITURE	\$98,832.81
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Lisa Anne 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	\$88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000
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	\$38,044.74
• communication with the electorate	\$26,938.40
• electorate office equipment and Information Communication Technology	\$8,018.38
• general electorate office expenses	\$14,471.96
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$692.64
• Example 1 political party levy	
• Example 2	
• Example 3	
TOTAL EXPENDITURE	\$88,166.12
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

CERTIFICATION

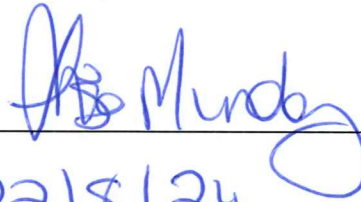
To be signed by Member of Parliament before submission

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 blue ink, appearing to read 'J. Mundy', written over a horizontal line.

Date:

A handwritten date '22/8/24' in blue ink, written over a horizontal line.

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	\$88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000
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	\$27,434.95
• communication with the electorate	\$25,407.17
• electorate office equipment and Information Communication Technology	\$682.70
• general electorate office expenses	\$25,718.38
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$28,197.70
• Example 1 - Vehicle Expenses	
• Example 2 - Political Party Levy	
• Example 3 - Professional Membership Fees	

TOTAL EXPENDITURE	\$107,440.90
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0.00

CERTIFICATION

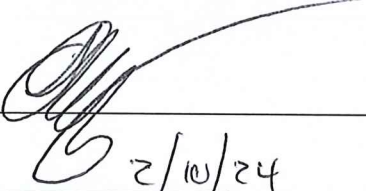
To be signed by Member of Parliament before submission

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:

2/10/24

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: 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	\$88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000
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)	\$7068.94
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	\$19,698.81
• communication with the electorate	\$45,006.68
• electorate office equipment and Information Communication Technology	\$30.00
• general electorate office expenses	\$14,289.23
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$8,645.91
• Example 1: Parliamentary Sports Club Annual Membership	\$45.00
• Example 2: General Levy	\$450.00
• Example 3: Canva License	\$250.00

TOTAL EXPENDITURE	\$87,670.63
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$329.37

CERTIFICATION

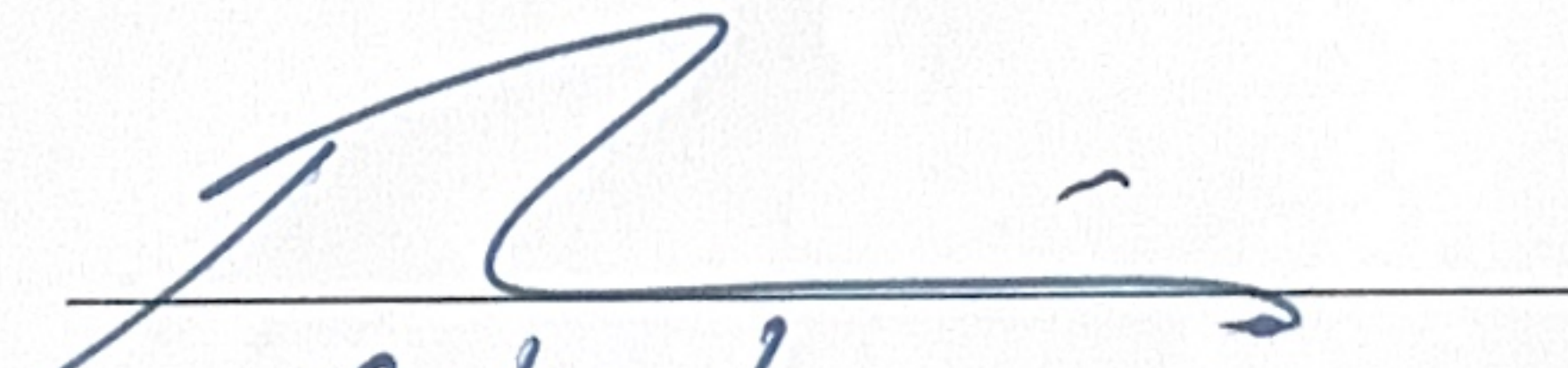
To be signed by Member of Parliament before submission

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.

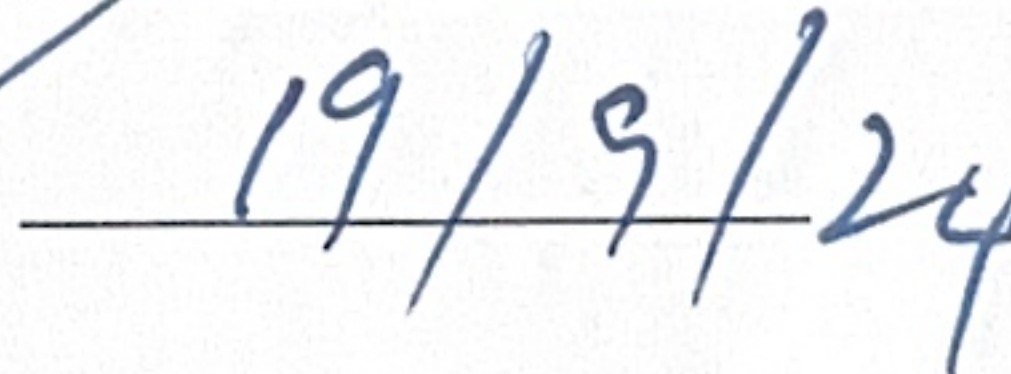
Expenditure detailed in this report conforms to the:

- *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 blue ink, consisting of a large, stylized initial 'R' followed by a horizontal line that extends to the right and ends in a small hook.

Date:

The date '19/9/24' is handwritten in blue ink, positioned below a horizontal line.

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Payne, Shelley

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	\$108,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$108,000.00
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	\$27,535.07
2 communication with the electorate	\$54,616.60
3 electorate office equipment and Information Communication Technology	\$6,297.00
4 general electorate office expenses	\$13,116.53
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$2,088.36

Example 1: Transport to and from meeting for Parliamentary Business

Example 2: Safety Equipment for Vehicles

Example 3: Costs related to Parliamentary business that are not included in the above categories

TOTAL EXPENDITURE	\$103,653.56
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$4,346.44

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:

30/08/2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Hon Dr Brad Pettitt MLC

ELECTORATE: South Metro

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)	\$88,000.00
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	\$18,408.95
• communication with the electorate	\$22,797.73
• electorate office equipment and Information Communication Technology	\$3,241.10
• general electorate office expenses	\$54,156.12
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$16,524.64
○ <i>The Greens (WA) party levy</i>	<i>\$16,172.64</i>
○ <i>Registration – Australian Greens national conferences 2023/24</i>	<i>\$352.00</i>
TOTAL EXPENDITURE	\$115,128.53
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$27,128.53

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:



Date:

26/09/2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	88,000
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)	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	\$19,806
• communication with the electorate	\$24,059
• electorate office equipment and Information Communication Technology	\$7,441
• general electorate office expenses	\$14,970
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$20,237
• Example 1 – political party levies	
• Example 2 – taxation liabilities	
• Example 3 – professional membership fees	

TOTAL EXPENDITURE	\$86,950
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$1,050

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:

25/9/2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$39,357.49
• communication with the electorate	\$24,597.21
• electorate office equipment and Information Communication Technology	\$1,802.83
• general electorate office expenses	\$2,353.29
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$20,800.85
• Example 1: Memberships	
• Example 2: Levies	
• Example 3: Publications and Subscriptions	
TOTAL EXPENDITURE	\$88,911.67
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*
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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:

_____ 25/09/24 _____

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Pritchard, Martin

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:
 - 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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$24,619.76
2 communication with the electorate	\$33,236.25
3 electorate office equipment and Information Communication Technology	\$8,831.28
4 general electorate office expenses	\$8,149.02
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$17,186.18
Example 1: Subscriptions and Levies	\$16,403. ⁷⁷
Example 2: Parking	\$592. ⁰²
Example 3: Travel	\$102. ⁴⁴
TOTAL EXPENDITURE	\$92,022.49
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$4,022.49

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.

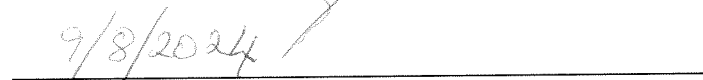
Expenditure detailed in this report conforms to the:

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- *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:



APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER:

Don Punch MLC

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:

- 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	88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	88,000
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	41,210
• communication with the electorate	23,870
• electorate office equipment and Information Communication Technology	6,585
• general electorate office expenses	6,995
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	11,185
• Example 1 - <u>Member's phone, meals etc</u>	
• Example 2 - <u>Best meals Memberships</u>	
• Example 3 - <u>PH School tours, meals etc;</u>	
TOTAL EXPENDITURE	89,845 \$
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$

CERTIFICATION

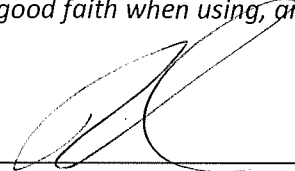
To be signed by Member of Parliament before submission

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:

9-8-24

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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$15,253.58
2 communication with the electorate	\$45,136.11
3 electorate office equipment and Information Communication Technology	\$13,399.53
4 general electorate office expenses	\$10,377.86
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$2,385.69
Example 1: Campaign Central software to track interactions and issues	
Example 2: Parliamentary refreshments & school tours	
Example 3: Uber trips to/from parliament	
TOTAL EXPENDITURE	\$86,552.77
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$1,447.23

CERTIFICATION

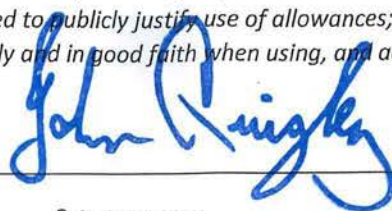
To be signed by Member of Parliament before submission

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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- *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 SEP 2024

MEMBER'S REPORT: USE OF MEMBERS' ALLOWANCES

MEMBER: QUIRK, Margaret

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:

- 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	88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	88,000
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)	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	\$37,996.16
• communication with the electorate	\$22,412.30
• electorate office equipment and Information Communication Technology	\$2,964.64
• general electorate office expenses	\$7,684.41
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$18,354.40
• Example 1 Legal Practice Board	
• Example 2 Caucus levies	
• Example 3 The Law Society	
TOTAL EXPENDITURE	\$89,411.91
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:

M. Quirk

Date:

3.7. 2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Hon Michelle H Roberts

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:

- 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)	88,000
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 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	25,657
• communication with the electorate	20,594
• electorate office equipment and Information Communication Technology	12,115
• general electorate office expenses	15,938
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	17,299
• Example 1 Party Levy	
• Example 2 Sports Club Levy	
•	

TOTAL EXPENDITURE	\$91,603
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:

Michèle Roberts

Date:

30 September 2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: CASSANDRA ROOPE
 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	\$88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000
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	\$28,979
• communication with the electorate	\$45,727
• electorate office equipment and Information Communication Technology	\$790
• general electorate office expenses	\$10,859
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$1,646
• Example 1 <u>MHP LEVIES</u>	
• Example 2	
• Example 3	

TOTAL EXPENDITURE	88,000\$
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	80 \$

OK

CERTIFICATION

To be signed by Member of Parliament before submission

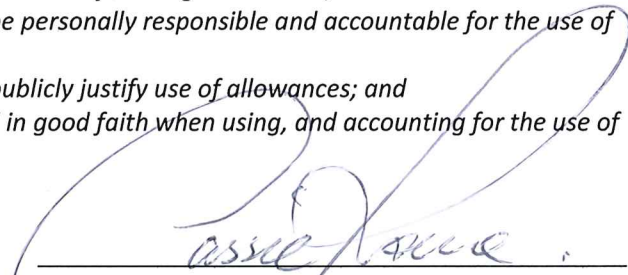
This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

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:



24/9/2024.

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	88,000
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	17,861
• communication with the electorate	44,409
• electorate office equipment and Information Communication Technology	1,119
• general electorate office expenses	9,009
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	16,837
• Example 1 ALP Levies	
• Example 2	
• Example 3	

TOTAL EXPENDITURE	89,235\$
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:

27th September 2024

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER:

#N/A

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	\$105,500.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$105,500.00
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	\$4,652.68
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	\$105,098.01
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$401.99

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: _____

1.10.24

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	\$88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000
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>	\$88,925.74
• community engagement and constituent support	\$22,474.16
• communication with the electorate	\$25,134.39
• electorate office equipment and Information Communication Technology	\$7,419.89
• general electorate office expenses	\$15,688.44
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$18,068.86
• Example 1: parliamentary party levies	
• Example 2: parliamentary business costs	
TOTAL EXPENDITURE	\$88,925.74
TOTAL DRAWN DOWN THAT WAS OVER EXPENDED	\$925.74

CERTIFICATION

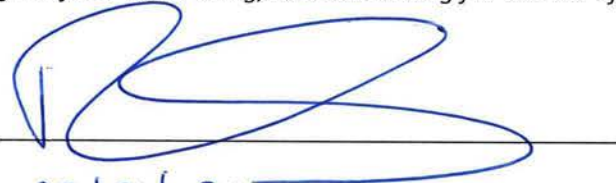
To be signed by Member of Parliament before submission

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:

27/9/24

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: _____ SAHANNA, ROSETTA _____

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	\$113,350.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$113,350.00
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	\$44,724.11
• communication with the electorate	\$30,846.37
• electorate office equipment and Information Communication Technology	\$3,918.12
• general electorate office expenses	\$32,294.81
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	
TOTAL EXPENDITURE	\$111,783.41
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$1,566.59

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:

___07/08/2024___

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	88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	88,000
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	\$40,040.39
• communication with the electorate	\$7,474.85
• electorate office equipment and Information Communication Technology	\$13,213.85
• general electorate office expenses	\$25,503.54
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$1,691.08
• Example 1 Levies	
• Example 2 Travel	
• Example 3	
TOTAL EXPENDITURE	\$87,923.71
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$76.29

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 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:

27th September 2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: DAVID SCAIFE MLA

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	88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	79,200.00
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)	8,800.00
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	15,896.65
• communication with the electorate	30,311.72
• electorate office equipment and Information Communication Technology	5,285.94
• general electorate office expenses	7,315.78
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	13,163.39
• Service fee for Lessen with Peg for Cockburn Environmental Leadership Program	750.00
• Service fee for KidSafe child restraint checking service	484.00
• Working With Children Check for staff member	87.00
TOTAL EXPENDITURE	\$71,973.48
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$7,226.52

CERTIFICATION

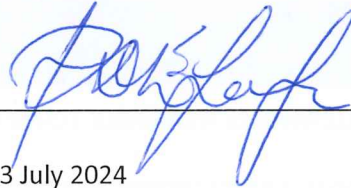
To be signed by Member of Parliament before submission

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 July 2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	88000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	88000
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	20593.07
• communication with the electorate	18907.18
• electorate office equipment and Information Communication Technology	4368.87
• general electorate office expenses	10538.24
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	38649.18
• Example 1: Taxation liabilities where the allowance is used for legitimate Parliamentary Business but incurs a liability	
• Example 2: professional membership fees	
• Example 3: Political party levies	

TOTAL EXPENDITURE	\$93,056.54
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED : I spent additional amounts, supported from my personal income	\$-5056.54

CERTIFICATION

To be signed by Member of Parliament before submission

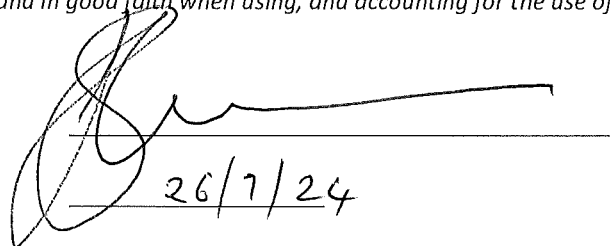
This report reflects all expenditure in the last financial year using the Members' Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

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:



26/7/24

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: HON TJORN SIBMA MLC
 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	\$88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000
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	\$15,096.83
• communication with the electorate	\$12,451.78
• electorate office equipment and Information Communication Technology	\$ 2,434.11
• general electorate office expenses	\$ 9,037.66
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$17,600.72
• Example 1 Research related to Shadow Ministry	
• Example 2 Research into Electoral & Finance Amendment Bill	
• Example 3 conference attendance	
TOTAL EXPENDITURE	\$56,621.11
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$31,378.89

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 SEPTEMBER 2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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 (annual amount claimed from Parliament House)	88,000
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	28912
• communication with the electorate	19268
• electorate office equipment and Information Communication Technology	4493
• general electorate office expenses	29159
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	590
• WA Branch SPLP General Levy	
• WA Branch SPLP Sport Levy	
TOTAL EXPENDITURE	\$82422
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$5578

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: 20 September 2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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	\$88K.
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88K
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>	\$85 038.40
• community engagement and constituent support	\$45 604.06
• communication with the electorate	\$25 995.61
• electorate office equipment and Information Communication Technology	\$ 4 179.89
• general electorate office expenses	\$ 3 546.04
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$ 5 712.80
• Example 1 <u>Parking</u>	
• Example 2 <u>Memberships.</u>	
• Example 3 <u>Travel (Taxi when out of Perth)</u>	

TOTAL EXPENDITURE	\$ 85038.40
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$ <u><u>NIL</u></u>

CERTIFICATION

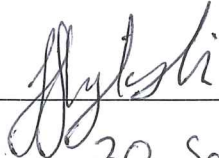
To be signed by Member of Parliament before submission

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:

_____ 30 Sept 2024.

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

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

SELECT MEMBER FROM
DOWN LIST BELOW:

MEMBERS ALLOWANCES (PART 3 OF DETERMINATION)		Stratton, Katrina
BASE MEMBERS' ALLOWANCE (PART 3.2) and ADDITIONAL MEMBERS' ALLOWANCE (PART 3.3)		Nedlands
TOTAL ANNUAL MEMBERS' ALLOWANCE AVAILABLE TO MEMBER	\$88,000.00	allowance per fina
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00	
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	max allowed to ca \$8800
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	\$27,676.23	
2 communication with the electorate	\$42,377.30	
3 electorate office equipment and Information Communication Technology	\$6,358.86	
4 general electorate office expenses	\$14,845.38	
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$11,905.77	
Example 1: Political Levies		
Example 2: Professional coaching		
Example 3: Seminars/Conferences		
TOTAL EXPENDITURE	\$103,163.54	

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;

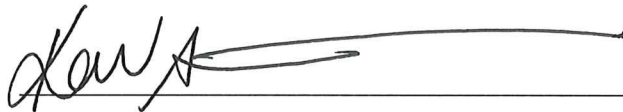
(b) adhere to any conditions for using allowances;

(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:

24 September 2024.

Member signs here

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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$24,988.58
2 communication with the electorate	\$22,966.41
3 electorate office equipment and Information Communication Technology	\$4,257.21
4 general electorate office expenses	\$10,893.05
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$31,055.85
Example 1: Membership of Law Society	
Example 2: Parking costs	
Example 3: Membership of the Children's Cancer Research Foundation	
TOTAL EXPENDITURE	\$94,161.10
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	-\$6,161.10


 30/9/2024

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:

30 September 2024

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: Talbot, Sally

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	\$100,250.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$100,250.00
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 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	\$12,015.96
2 communication with the electorate	\$43,560.69
3 electorate office equipment and Information Communication Technology	\$14,692.56
4 general electorate office expenses	\$14,160.19
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$18,272.86
Example 1: POLITICAL PARTY LEVIES	
Example 2: MEMBERSHIPS	
Example 3: SEMINARS/CONFERENCES	
TOTAL EXPENDITURE	\$102,702.26
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;

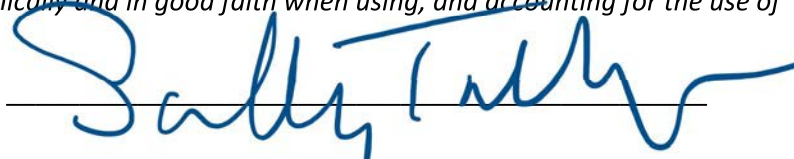
(b) adhere to any conditions for using allowances;

(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:



APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Chris Tallentire MLA

ELECTORATE: Thornlie

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	88 000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	88 000.00
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	48 108.64
• communication with the electorate	25 810.40
• electorate office equipment and Information Communication Technology	4 982.62
• general electorate office expenses	13 176.69
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	19 099.56
• Example 1 WA LABOR LEVIES	
• Example 2 TAXATION LIABILITIES	
• Example 3 BIKE RIDING REFERENCE GROUP DUTIES	

Chris Tallentire

TOTAL EXPENDITURE	\$111,177.91	\$
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:

Chris Allentree

Date:

30-September 2024

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	\$88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000
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	\$34,294.94
• communication with the electorate	\$20,021.01
• electorate office equipment and Information Communication Technology	\$13,270.23
• general electorate office expenses	\$17,909.93
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$1,616.56
• Example 1 <i>SALP All Purpose General Fund Levy</i>	\$ 450.00
• Example 2 <i>SALP Sports Club Levy</i>	\$ 40.00
• Example 3 <i>Albany Caucus Accommodation</i>	\$ 765.00
TOTAL EXPENDITURE	87,112.67 \$
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	887.33 \$

CERTIFICATION

To be signed by Member of Parliament before submission

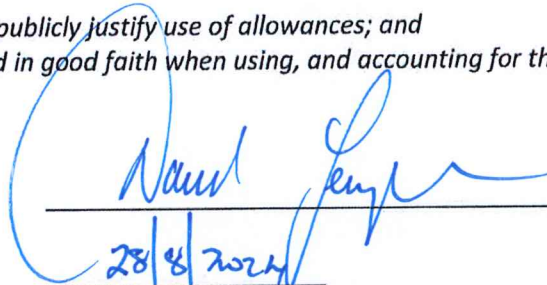
This report reflects all expenditure in the last financial year using the Members Allowance provided under Part 3 of the Members of Parliament Tribunal Determination.

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:



28/8/2024

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:

23rd August 2024

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: Neil Thomson MLC

ELECTORATE: Mining 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	\$113,350
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$113,350
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)	0
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	\$12,808.63
• communication with the electorate	\$23,586.29
• electorate office equipment and Information Communication Technology	\$51,144.30
• general electorate office expenses	\$8,942.82
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$12,412.90
• Example 1: Additional net* taxation liability related directly to Members Allowance Expenditure (*net of depreciation claimed on MA capital expenses)	
• Example 2: Safety equipment for vehicle	
• Example 3	
TOTAL EXPENDITURE	\$108,894.94

TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$4,455.06
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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:

29/08/2024

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	\$88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000
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	\$24,373.26
• communication with the electorate	\$16,926.94
• electorate office equipment and Information Communication Technology	\$2,591.07
• general electorate office expenses	\$15,025.16
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$29,255.70
• Example 1 Travel	
• Example 2 Political Levies	
• Example 3 Parking	
TOTAL EXPENDITURE	\$88,172.13
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: WILSON TUCKER MLC

ELECTORATE: MINING 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	\$113,350
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$113,350
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	\$ 20,338
• communication with the electorate	\$32,215
• electorate office equipment and Information Communication Technology	\$ 17,893
• general electorate office expenses	\$ 25,141
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$ 9,318
• Example 1: professional membership fees	\$ 695
• Example 2: costs associated with convening a Parliamentary Friendship Group (Printing materials, banners, catering, tour bus hire, etc)	\$8,623
• Example 3	
TOTAL EXPENDITURE	\$104,905
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$8,445

*For the FY 2023 period, the members' allowance over-expenditure amounted to \$8,364.

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:

27/09/24

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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	-\$8,607.26
2 communication with the electorate	-\$9,787.00
3 electorate office equipment and Information Communication Technology	-\$6,566.28
4 general electorate office expenses	-\$12,188.00
5 other expenses related directly to Parliamentary business	-\$588.00
Example 1: University Club of Western Australia Membership	
Example 2:	
Example 3:	
TOTAL EXPENDITURE	-\$37,736.54
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$50,263.46

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:

Brian Walker

Date:

26-SEP-2024

MEMBER'S REPORT: USE OF MEMBERS ALLOWANCES

MEMBER: West, Darren

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	\$53,980.81
2 communication with the electorate	\$20,435.19
3 electorate office equipment and Information Communication Technology	\$8,993.36
4 general electorate office expenses	\$10,347.62
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$3,935.54
Example 1: Political Party Levies	
Example 2: Political Memberships	
Example 3: Costs related to Parliamentary Business	
TOTAL EXPENDITURE	\$97,692.52

TOTAL DRAWN DOWN THAT WAS NOT EXPENDED

\$307.48

CERTIFICATION

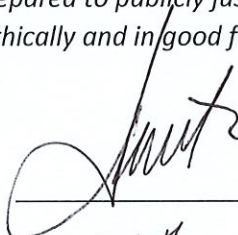
To be signed by Member of Parliament before submission

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:*
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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:

26th August 2024.

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

MEMBER: _____ Reece Whitby MLA _____

ELECTORATE: _____ Baldivis _____

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	88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	88,000
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	33,938.70
• communication with the electorate	31,708.54
• electorate office equipment and Information Communication Technology	4,547.50
• general electorate office expenses	11,564.46
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	5,079.88
• Parliament dining room expenses for electorate schools	
• Flight to Albany for Caucus	
• Hotel in Albany for Caucus	

TOTAL EXPENDITURE	\$86,839.08
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$1,160.92

CERTIFICATION

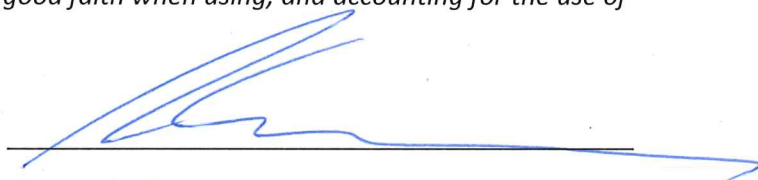
To be signed by Member of Parliament before submission

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:

23/8/24

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	\$88,000.00
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000.00
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	\$41,802.74
2 communication with the electorate	\$26,075.48
3 electorate office equipment and Information Communication Technology	\$13,277.14
4 general electorate office expenses	\$10,746.68
5 other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$1,633.09
Example 1: Flights	
Example 2: Memberships	
Example 3: Accomodation	
TOTAL EXPENDITURE	\$93,535.13
TOTAL DRAWN DOWN THAT WAS OVER EXPENDED	-\$5,535.13

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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 - (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:

Sdne Wilson

Date:

26/09/24

APPENDIX 1

MEMBERS' ALLOWANCE: ANNUAL USAGE REPORT

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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- *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	\$88,000
AMOUNT DRAWN DOWN (annual amount claimed from Parliament House)	\$88,000
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 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	\$35,620.79
• communication with the electorate	\$11,861.74
• electorate office equipment and Information Communication Technology	\$ 5,517.76
• general electorate office expenses	\$9,012.34
• other expenses related directly to Parliamentary business (please provide examples of the types of expenses claimed under this allowance below)	\$26,747.86
• Example 1 political party levy	
• Example 2 professional membership fees	
• Example 3 community event stall fees	
TOTAL EXPENDITURE	\$88,760.49
TOTAL DRAWN DOWN THAT WAS NOT EXPENDED	\$0

To be signed by Member of Parliament before submission

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Signed:



Date:

20 July 2024