| Member | Georgie Crozier                     | Electorate Southern Metro |  |
|--------|-------------------------------------|---------------------------|--|
| Period | 01 October 2023 to 31 December 2023 |                           |  |

| Regulation 6 - Expense allowance and electorate allowance |             |
|---|-------------|
| Total amount paid to member for electorate allowance      | \$12,079.83 |
| Total amount paid to member for expense allowance         | \$3,340.96  |

| Regulation 7 - Motor vehicle allowance   |        |
|--|--------|
| Total amount paid to member for motor vehicle allowance  | \$0.00 |
| Member did not receive the motor vehicle allowance in the previous quarter and member has elected to receive the | No     |
| motor vehicle allowance for this quarter   |        |
|  |        |

| Regulation 9 - Parliamentary accommodation sitting allowance                  |        |
|---|--------|
| Total amount paid to member for parliamentary accommodation sitting allowance | \$0.00 |
| Suburb in which the member's parliamentary accommodation is located           | n/a    |

| Regulation 10 - Travel allowance claims |            |                   |                   |   |                            |  |
|---|------------|-------------------|-------------------|---|----------------------------|--|
| Date from                               | Date until | Reason for travel | Total amount paid | Town or city in which<br>accommodation was<br>located | Value of the accommodation |  |
|   |            |                   |                   |   |                            |  |
|   |            |                   |                   |   |                            |  |

Total number of nights for travel allowance claims 0

Total amount paid to member for travel allowance \$0.00

| Regulation 11 - Commercial transport allowance claims |            |                   |                   |                   |                    |  |
|---|------------|-------------------|-------------------|-------------------|--------------------|--|
| Date from   | Date until | Reason for travel | Total amount paid | Mode of transport | Value of transport |  |
|   |            |                   |                   |                   |                    |  |
|   |            |                   |                   |                   |                    |  |
|   |            |                   |                   |                   |                    |  |

Total number of nights for commercial transport allowance claims

Total amount paid to member for commercial transport allowance \$0.00

| Regulation 12 - International travel allowance claims |  |                   |                   |  |  |  |
|---|--|-------------------|-------------------|--|--|--|
| Date from Date until                                  |  | Reason for travel | Total amount paid |  |  |  |
|   |  |                   |                   |  |  |  |
|   |  |                   |                   |  |  |  |

Total number of nights for international travel allowance claims 0

Total amount paid to member for international travel allowance \$0.00

Certified by Member 1