Member	Rikkie-Lee Tyrrell	Electorate	Northern Victoria
Period	01 April 2023 to 30 June 2023		

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

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 motor	No
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

lation 10 - Travel allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Town or city in which accommodation was located	Value of the accommodation
05-Mar-23	10-Mar-23	Parliamentary sittings, crossbench meeting and electorate duties	\$1,445.00	Melbourne	\$1,445.00
16-Dec-22	17-Dec-22	Meetings	\$166.95	Bendigo	\$166.95
25-Jan-23	26-Jan-23	Australia Day Presentation with Local Council	\$169.00	Swan Hill	\$169.00
20-Mar-23	24-Mar-23	Parliamentary sittings, crossbench meeting and electorate duties	\$750.00	Melbourne	\$750.00
16-Apr-23	18-Apr-23	Murray Darling Basin Tour	\$505.00	Mildura	\$421.00
18-Apr-23	19-Apr-23	Murray Darling Basin Tour	\$175.00	Swan Hill	\$175.00
19-Apr-23	21-Apr-23	Murray Darling Basin Tour	\$397.80	Wodonga	\$397.80
26-Apr-23	28-Apr-23	Fire Ops 101 Training	\$517.70	Craigieburn	\$458.00
14-May-23	19-May-23	Parliamentary sittings, crossbench meeting and late night so member stayed Thursday	\$2,010.00	Melbourne	\$2,010.00
29-May-23	02-Jun-23	Parliamentary sittings, crossbench meeting and electorate duties	\$1,051.45	Melbourne	\$1,035.45
06-Jun-23	08-Jun-23	Electoral Duties	\$658.00	Melbourne	\$658.00

Total number of nights for travel allowance claims

28
Total amount paid to member for travel allowance \$7,845.90

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

Taken as certified 1

Total number of nights for commercial transport allowance claims 0						
Total amount paid to member for commercial transport allowance			\$0.00	\$0.00		
Regulation 12 - International travel allowance claims						
Date from	Date until	Reason for travel	Total amount paid			
23.3						
23.3						

Total number of nights for international travel allowance claims

Total amount paid to member for international travel allowance

0 \$0.00

Taken as certified 2