| Member | Trung Luu | Electorate | Western Metro |
|--------|-------------------------------------|------------|---------------|
| Period | 01 October 2022 to 31 December 2022 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|---|------------|
| Total amount paid to member for electorate allowance | \$4,386.00 |
| 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 | Yes |
| elected to receive the 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 | Town or city in which | Value of the | |
| | | | paid | accommodation was | accommodation | |
| | | | | located | | |
| | | | | | | |
| | | | | | | |
| Total number of nights | for travel allowance clair | ns | 0 | | | |

Total amount paid to member for travel allowance

\$0.00

| Date from | Date until | Reason for travel | Total amount paid | Mode of transport | Value of transport |
|-----------|------------|-------------------|----------------------|-------------------|-----------------------|
| | | | | | |
| | | | | | |

Total amount paid to member for commercial transport allowance

\$0.00

| Regulation 12 - Internat | ional travel allowance cl | aims | |
|--|----------------------------|-------------------|----------------------|
| Date from | Date until | Reason for travel | Total amount paid |
| | | | |
| Total number of nights | for international travel a | | |
| Total number of nights for international travel allowance claims | | | Ű |
| Total amount paid to member for international travel allowance See attached travel report for further details | | | \$0.00 |