| Member | Nina Taylor | Electorate | Southern Metro |
|--------|-------------------------------------|------------|----------------|
| Period | 01 October 2022 to 31 December 2022 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|---|------------|
| Total amount paid to member for electorate allowance | \$7,271.10 |
| Total amount paid to member for expense allowance | \$593.01 |

| Regulation 7 - Motor vehicle allowance | |
|---|------------|
| Total amount paid to member for motor vehicle allowance | \$3,855.55 |
| Member did not receive the motor vehicle allowance in the previous quarter and member has | No |
| 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 claims | | 0 | | | |

Total number of nights for travel allowance claims

Total amount paid to member for travel allowance

\$0.00

\$0.00

| Regulation 11 - Comme | 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 0 | | | | | | | |

Total amount paid to member for commercial transport allowance

| Date from | Date until | Reason for travel | Total amount paid |
|-----------|--|-------------------|----------------------|
| | | | |
| 0 | for international travel a nember for international | | (\$0.00 |

See attached travel report for further details