| Member | David Limbrick                      | Electorate | South Eastern Metro |
|--------|-------------------------------------|------------|---------------------|
| Period | 01 October 2022 to 31 December 2022 |            |                     |

| Regulation 6 - Expense allowance and electorate allowance |             |
|---|-------------|
| Total amount paid to member for electorate allowance      | \$12,280.80 |
| Total amount paid to member for expense allowance         | \$0.00      |

| Regulation 7 - Motor vehicle allowance  |            |
|---|------------|
| Total amount paid to member for motor vehicle allowance                                   | \$5,997.54 |
| 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 amount paid to member for travel allowance

\$0.00

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

Total number of nights for commercial transport allowance claims

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<br>paid |  |  |
|   |            |                   |                      |  |  |
|   |            |                   |                      |  |  |
| Total number of nights f                              | 0          |                   |                      |  |  |

Total amount paid to member for international travel allowance See attached travel report for further details