| Member | Lily D'Ambrosio                  | Electorate | Mill Park |
|--------|----------------------------------|------------|-----------|
| Period | 01 January 2021 to 31 March 2021 |            |           |

| Regulation 6 - Expense allowance and electorate allowance |                     |
|---|---------------------|
| Total amount paid to member for electorate allowance      | \$9 <i>,</i> 283.56 |
| Total amount paid to member for expense allowance         | \$3,753.06          |

| 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 | 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 a | Regulation 10 - Travel allowance claims |                   |                      |  |                           |  |
|--------------------------|---|-------------------|----------------------|--|---------------------------|--|
| Date from                | Date until                              | Reason for travel | Total amount<br>paid | Town or city in which<br>accomodation was<br>located | Value of the accomodation |  |
|                          |   |                   |                      |  |                           |  |
|                          |   |                   |                      |  |                           |  |
|                          |   |                   |                      |  |                           |  |
| Total number of nights   | for travel allowance clair              | ns                | 0                    |  |                           |  |

Total amount paid to member for travel allowance

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

| Date from | Date until  | Reason for travel | Total amount<br>paid |
|-----------|---|-------------------|----------------------|
| •         | for international travel allov<br>ember for international trav<br>ort for further details |                   | 0<br>\$0.00          |

Taken as certified