| Memb | oer | Alison Marchant | Electorate | Bellarine |
|--------|-----|-------------------------------|------------|-----------|
| Period | d | 01 April 2023 to 30 June 2023 | | |

| Regulation 6 - Expense allowance and electorate allowance | | |
|---|-------------|--|
| Total amount paid to member for electorate allowance | \$11,310.60 | |
| 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 |

| egulation 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 | |
| 21-Mar-23 | 23-Mar-23 | Parliamentary Sittings | \$722.66 | Melbourne | \$619.20 | |
| 07-Mar-23 | 09-Mar-23 | Parliamentary Sittings | \$603.00 | Melbourne | \$574.20 | |
| 02-May-23 | 04-May-23 | Parliamentary Sittings | \$710.68 | Melbourne | \$592.00 | |
| 16-May-23 | 18-May-23 | Parliamentary Sittings | \$780.80 | Melbourne | \$640.00 | |
| 30-May-23 | 31-May-23 | Parliamentary Sittings | \$402.00 | Melbourne | \$320.00 | |

Total number of nights for travel allowance claims 9

Total amount paid to member for travel allowance \$3,219.14

| 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 \$0.00

| Regulation 12 - Internat Date from | ional travel allowance cl Date until | aims Reason for travel | Total amount paid |
|-------------------------------------|---|------------------------|-------------------|
| | | | |
| | f ' 4 1 4 1 - | | |

Total number of nights for international travel allowance claims

Total amount paid to member for international travel allowance \$0.00

See attached travel report for further details

Certified by Member 1