| Member | Paul Edbrooke | | Frankston |
|--------|----------------------------------|--|-----------|
| Period | 01 January 2023 to 31 March 2023 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|---|------------|
| Total amount paid to member for electorate allowance | \$9,694.80 |
| Total amount paid to member for expense allowance | \$790.68 |

| 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 | No |
| 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 paid | Town or city in which accommodation was located | Value of the accommodation |
| 07-Feb-23 | 09-Feb-23 | Parliament Sitting | \$804.00 | Melbourne | \$773.50 |
| 21-Feb-23 | 23-Feb-23 | Parliament Sitting | \$804.00 | Melbourne | \$804.00 |
| 07-Mar-23 | 09-Mar-23 | Parliament Sitting | \$804.00 | Melbourne | \$773.50 |

Total number of nights for travel allowance claims

Total amount paid to member for travel allowance

\$2,412.00

| 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

Total amount paid to member for commercial transport allowance

\$0.00

| Regulation 12 - International travel allowance claims | | | | | |
|---|------------|-------------------|----------------------|--|--|
| Date from | Date until | Reason for travel | Total amount paid | | |
| | | | | | |
| | | | | | |

Total number of nights for international travel allowance claims Total amount paid to member for international travel allowance See attached travel report for further details

\$0.00