| Member | Jess Wilson E                    |  | Kew |  |
|--------|----------------------------------|--|-----|--|
| 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         | \$2,766.90 |

| 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<br>paid | Town or city in which<br>accommodation was<br>located | Value of the<br>accommodatio<br>n |
|  |            |                   |                      |   |                                   |
|  |            |                   |                      |   |                                   |
| Total number of nights for travel allowance claims |            | 0                 |                      |   |                                   |
| Total amount paid to member for travel allowance   |            | \$0.00            |                      |   |                                   |

| Regulation 11 - Commercial transport allowance claims            |            |                   |              |                   |           |
|--|------------|-------------------|--------------|-------------------|-----------|
| Date from  | Date until | Reason for travel | Total amount | Mode of transport | Value of  |
|  |            |                   | paid         |                   | transport |
|  |            |                   |              |                   |           |
|  |            |                   |              |                   |           |
|  |            |                   |              |                   |           |
| Total number of nights for commercial transport allowance claims |            | . 0               |              | •                 |           |

Total number of nights for commercial transport allowance claims Total amount paid to member for commercial transport allowance

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

\$0.00