| Member | Tim Pallas | Electorate | Werribee |
|--------|----------------------------------|------------|----------|
| 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 | \$3,952.68 | | |

| 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 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 |

| 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 |
| | | | | | |
| | | | | | |

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 paid | Mode of transport | Value of transport | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total number of nights for commercial transport allowance claims 0 | | | | | | |

\$0.00

Total number of nights for commercial transport allowance claims

Total amount paid to member for commercial transport allowance

| 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 \$0.00

See attached travel report for further details