| Member | Tim Pallas                        | Electorate | Werribee |
|--------|-----------------------------------|------------|----------|
| Period | 01 July 2022 to 30 September 2022 |            |          |

| Regulation 6 - Expense allowance and electorate allowance |            |
|---|------------|
| Total amount paid to member for electorate allowance      | \$9,700.42 |
| Total amount paid to member for expense allowance         | \$3,954.45 |

| 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    |

| 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 |
|-----------|--|-------------------|----------------------|--|---------------------------|
|           |  |                   |                      |  |                           |
| •         | for travel allowance clair<br>ember for travel allowar |                   | 0<br>0<br>\$0.00     |  |                           |

| Date from  | Date until                    | Reason for travel | Total amount<br>paid | Mode of transport | Value of<br>transport |
|--|-------------------------------|-------------------|----------------------|-------------------|-----------------------|
|  |                               |                   |                      |                   |                       |
|  |                               |                   |                      |                   |                       |
| al number of nights  | for commercial transport allo | wance claims      | 0                    |                   |                       |
| tal 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<br>paid |  |
|  |                            |                   |                      |  |
| Total number of nights f                                       | for international travel a | lowance claims    | 0                    |  |
| Total amount paid to member for international travel allowance |                            |                   | \$0.00               |  |
| See attached travel repo                                       | ort for further details    |                   |                      |  |