

| | | | |
|---------------|-----------------------------------|-------------------|---------|
| Member | Will Fowles | Electorate | Burwood |
| 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 | \$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 vehicle allowance for this quarter | No |

| | |
|--|--------|
| 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 accomodation was located | Value of the accomodation |
| 28-Apr-22 | 29-Apr-22 | Conference/ Training | \$274.20 | Sydney | \$269.10 |
| 29-Apr-22 | 30-Apr-22 | Conference/ Training | \$282.60 | Sydney | \$269.10 |
| 30-Apr-22 | 30-Apr-22 | Conference/ Training | \$14.76 | Sydney | \$14.76 |
| Total number of nights for travel allowance claims | | | 2 | | |
| Total amount paid to member for travel allowance | | | \$571.56 | | |

| Regulation 11 - Commercial transport allowance claims | | | | | |
|---|------------|-------------------|-------------------|----------------------------------|--------------------|
| Date from | Date until | Reason for travel | Total amount paid | Mode of transport | Value of transport |
| 28-Apr-22 | 30-Apr-22 | Conference | \$582.91 | Airplane, Taxi, Uber&car parking | \$321.05 |
| | | | | | |

Total number of nights for commercial transport allowance claims 2
 Total amount paid to member for commercial transport allowance \$582.91

| 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 0
 Total amount paid to member for international travel allowance \$0.00