| Member | Enver Erdogan | Electorate | Southern Metro |
|--------|--------------------------------|------------|----------------|
| Period | 01 October to 31 December 2021 | | |

| Regulation 6 - Expense allowance and electorate allowance | | |
|---|-------------|--|
| Total amount paid to member for electorate allowance | \$10,917.48 | |
| Total amount paid to member for expense allowance | \$0.00 | |

| Regulation 7 - Motor vehicle allowance | |
|---|------------|
| Total amount paid to member for motor vehicle allowance | \$5,366.20 |
| 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 |

| Regulation 10 - Travel allowance claims | | | | | | | |
|---|------------|-------------------|--------------|-----------------------|---------------|--|--|
| Date from | Date until | Reason for travel | Total amount | Town or city in which | Value of the | | |
| | | | paid | accommodation was | accommodation | | |
| | | | | located | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Total number of nights for travel allowance claims

O
Total amount paid to member for travel allowance \$0.00

Certified by Member 1

| 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

\$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

\$0.00

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