| Member | Cindy McLeish                      | Electorate | Eildon |
|--------|------------------------------------|------------|--------|
| Period | 1 October 2021 to 31 December 2021 |            |        |

| Regulation 6 - Expense allowance and electorate allowance |             |
|---|-------------|
| Total amount paid to member for electorate allowance      | \$13,078.45 |
| Total amount paid to member for expense allowance         | \$3,141.60  |

| 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 | \$7,139.44 |
| Suburb in which the member's parliamentary accommodation is located           | Southbank  |

| Regulation 10 - Travel a | llowance claims |                   |                      |  |                           |
|--------------------------|-----------------|-------------------|----------------------|--|---------------------------|
| 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 |
|                          |                 |                   |                      |  |                           |
|                          |                 |                   |                      |  |                           |
|                          |                 |                   |                      |  |                           |
|                          |                 |                   |                      |  |                           |
|                          |                 |                   |                      |  |                           |
|                          |                 |                   |                      |  | L                         |

Total number of nights for travel allowance claims

Total amount paid to member for travel allowance

|                            | Date until                   | Reason for travel | Total amount<br>paid | Mode of transport | Value of<br>transport |
|----------------------------|------------------------------|-------------------|----------------------|-------------------|-----------------------|
|                            |                              |                   |                      |                   |                       |
|                            |                              |                   |                      |                   |                       |
| <br>  number of nights for | r commercial transport allow | ance claims       | 0                    |                   |                       |

| Date from | Date until                     | Reason for travel | Total amount<br>paid |
|-----------|--------------------------------|-------------------|----------------------|
| •         | or international travel allowa |                   | (<br>\$0.00          |