| Member | Roma Britnell                       |  | South-West Coast |
|--------|-------------------------------------|--|------------------|
| Period | 01 October 2022 to 31 December 2022 |  |                  |

| Regulation 6 - Expense allowance and electorate allowance |             |  |
|---|-------------|--|
| Total amount paid to member for electorate allowance      | \$13,549.34 |  |
| Total amount paid to member for expense allowance         | \$2,997.47  |  |

| 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           | Melbourne  |

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

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 | Mode of transport | Value of  |
|   |            |                   | paid         |                   | transport |
|   |            |                   |              |                   |           |
|   |            |                   |              |                   |           |
|   |            |                   |              |                   |           |
|   |            |                   |              |                   |           |

Total number of nights for commercial transport allowance claims 0

Total 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 paid |  |  |
|   |            |                   |                   |  |  |
|   |            |                   |                   |  |  |

Total number of nights for international travel allowance claims 0

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

Taken as certified 1

See attached travel report for further details