| Member | Kaushaliya Vaghela                 | Electorate | Western Metro |
|--------|------------------------------------|------------|---------------|
| Period | 1 October 2019 to 31 December 2019 |            |               |

| Regulation 6 - Expense allowance and electorate allowance |             |
|---|-------------|
| Total amount paid to member for electorate allowance      | \$10,080.00 |
| Total amount paid to member for expense allowance         | \$0.00      |

| Regulation 7 - Motor vehicle allowance  |            |
|---|------------|
| Total amount paid to member for motor vehicle allowance                                   | \$4,599.60 |
| 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 | Town or city in which | Value of the |
|-----------|------------|-------------------|--------------|-----------------------|--------------|
|           |            |                   | paid         | accommodation was     | accommodatio |
|           |            |                   |              | located               | n            |
|           |            |                   |              |                       |              |
|           |            |                   |              |                       |              |

Total amount paid to member for travel allowance

\$0.00

| Date from          | Date until                    | Reason for travel | Total amount<br>paid | Mode of transport | Value of<br>transport |
|--------------------|-------------------------------|-------------------|----------------------|-------------------|-----------------------|
|                    |                               |                   |                      |                   |                       |
| I number of nights | for commercial transport allo | wanco claime      |                      |                   |                       |

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