| Member | Richard Welch | Electorate | North Eastern Metro |
|--------|------------------------------------|------------|---------------------|
| Period | 1 October 2024 to 31 December 2024 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|-----------------------------------------------------------|-------------|
| Total amount paid to member for electorate allowance | \$13,587.98 |
| | |

Total amount paid to member for expense allowance \$0.00

Regulation 7 - Motor vehicle allowance

Total amount paid to member for motor vehicle allowance \$6,443.43

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

Regulation 9 - Parliamentary accommodation sitting allowance

Total amount paid to member for parliamentary accommodation sitting allowance

Suburb in which the member's parliamentary accommodation is located

n/a

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

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 paid | Mode of transport | Value of transport | |
| | | | | | | |
| 1 | | | | | | |

Total number of nights for commercial transport allowance claims

O 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

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