| Member | Rikkie-Lee Tyrrell | | Northern Victoria | |
|--------|------------------------------------|--|-------------------|--|
| Period | 1 October 2024 to 31 December 2024 | | | |

| Regulation 6 - Expense allowance and electorate allowance | | | |
|---|-------------|--|--|
| Total amount paid to member for electorate allowance | \$14,991.76 | | |
| Total amount paid to member for expense allowance | \$0.00 | | |

| 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 elected to receive the | No |
| motor vehicle allowance for this guarter | |

| Regulation 9 - Parliamentary accommodation sitting allowance | |
|---|------------|
| Total amount paid to member for parliamentary accommodation sitting allowance | \$7,396.48 |
| 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 accommodation was located | Value of the accommodation |
| 20-Oct-24 | 21-Oct-24 | Electorate Business - Meeting constituents | \$269.00 | Sea Lake | \$269.00 |

Total number of nights for travel allowance claims

Total amount paid to member for travel allowance \$269.00

| 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 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

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

Taken as certified