| Member | Natalie Suleyman                   | Electorate | St Albans |
|--------|------------------------------------|------------|-----------|
| Period | 1 October 2024 to 31 December 2024 |            |           |

| Regulation 6 - Expense allowance and electorate allowance |             |
|---|-------------|
| Total amount paid to member for electorate allowance      | \$12,514.74 |
| Total amount paid to member for expense allowance         | \$4,940.11  |

| 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 motor | No     |
| vehicle allowance for this guarter   |        |

| 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    |

| Regulation 10 - Travel al                            | egulation 10 - Travel allowance claims |                   |                   |                           |                            |
|--|--|-------------------|-------------------|---------------------------|----------------------------|
| Date from  | Date until                             | Reason for travel | Total amount paid | Town or city in which     | Value of the accommodation |
|  |  |                   |                   | accommodation was located |                            |
|  |  |                   |                   |                           |                            |
|  |  |                   |                   |                           |                            |
|  |  |                   |                   |                           |                            |
|  |  |                   |                   |                           |                            |
|  |  |                   |                   |                           |                            |
| Total number of nights for travel allowance claims 0 |  |                   |                   |                           |                            |
| Total amount paid to member for travel allowance     |  | \$0.00            |                   |                           |                            |

| tegulation 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                 |                   |                   |                    |  |

\$0.00

Total amount paid to member for commercial transport allowance

| Date from  | Date until | Reason for travel | Total amount paid |  |
|--|------------|-------------------|-------------------|--|
|  |            |                   |                   |  |
|  |            |                   |                   |  |
|  |            |                   |                   |  |
| tal number of nights for international travel allowance claims |            |                   |                   |  |
| tal amount paid to member for international travel allowance   |            |                   | \$0.0             |  |