| Member | Peter Walsh                      |  | Murray Plains |
|--------|----------------------------------|--|---------------|
| Period | 1 July 2024 to 30 September 2024 |  |               |

| Regulation 6 - Expense allowance and electorate allowance |             |  |  |
|-----------------------------------------------------------|-------------|--|--|
| Total amount paid to member for electorate allowance      | \$12,850.08 |  |  |
| Total amount paid to member for expense allowance         | \$2,964.00  |  |  |

| 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 motor | No     |
| vehicle allowance for this quarter                                                                                     |        |

| Regulation 9 - Parliamentary accommodation sitting allowance                  |                |
|-------------------------------------------------------------------------------|----------------|
| Total amount paid to member for parliamentary accommodation sitting allowance | \$9,508.98     |
| Suburb in which the member's parliamentary accommodation is located           | East Melbourne |

| Regulation 10 - Travel allowance claims |            |                   |                      |                                                 |                            |  |
|-----------------------------------------|------------|-------------------|----------------------|-------------------------------------------------|----------------------------|--|
| Date from                               | Date until | Reason for travel | Total amount<br>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<br>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<br>paid |  |  |  |
|                                                       |            |                   |                      |  |  |  |
|                                                       |            |                   |                      |  |  |  |

Total number of nights for international travel allowance claims 0

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

See attached travel report for further details

Taken as certified 1