

<b>Member</b>	Tania Maxwell	<b>Electorate</b>	Northern Victoria
<b>Period</b>	01 April to 30 June 2021		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
<b>Total amount paid to member for electorate allowance</b>	\$11,121.12
<b>Total amount paid to member for expense allowance</b>	\$0.00

<b>Regulation 7 - Motor vehicle allowance</b>	
<b>Total amount paid to member for motor vehicle allowance</b>	\$0.00
<b>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</b>	No

<b>Regulation 9 - Parliamentary accommodation sitting allowance</b>	
<b>Total amount paid to member for parliamentary accommodation sitting allowance</b>	\$6,119.52
<b>Suburb in which the member's parliamentary accommodation is located</b>	Southbank

<b>Regulation 10 - Travel allowance claims</b>					
<b>Date from</b>	<b>Date until</b>	<b>Reason for travel</b>	<b>Total amount paid</b>	<b>Town or city in which accommodation was located</b>	<b>Value of the accommodation</b>
15-Dec-20	16-Dec-20	Attending opening of Koondrook Retreat	\$276.00	Wangandary	\$229.00
06-Apr-21	07-Apr-21	Meeting constituents and stakeholders	\$184.10	Charleton	\$110.95
07-Apr-21	08-Apr-21	Meeting constituents and stakeholders	\$145.50	Swan Hill	\$116.10
15-Apr-21	16-Apr-21	Met with constituents at the Seymour Field Day	\$226.91	Trawool	\$226.91
29-Apr-21	30-Apr-21	Meeting with Alpine Health CEO and Minister Symes	\$206.00	Bright	\$185.00
28-Apr-21	29-Apr-21	Bright regional sitting	\$213.00	Bright	\$185.00

<b>Total number of nights for travel allowance claims</b>	<b>6</b>
<b>Total amount paid to member for travel allowance</b>	<b>\$1,251.51</b>

**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 0  
 Total amount paid to member for international travel allowance \$0.00