| Member | Robin Scott                       | Electorate | Preston |
|--------|-----------------------------------|------------|---------|
| Period | 01 July 2021 to 30 September 2021 |            |         |

| Regulation 6 - Expense allowance and electorate allowance |             |
|---|-------------|
| Total amount paid to member for electorate allowance      | \$10,907.58 |
| 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 | No     |
| 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 | \$0.00 |
| Suburb in which the member's parliamentary accommodation is located           | n/a    |

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

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 |
|   |            |                   |                   |                   |                    |
|   |            |                   |                   |                   |                    |
|   |            |                   |                   |                   |                    |

Total number of nights for commercial transport allowance claims Total amount paid to member for commercial transport allowance 0 \$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 See attached travel report for further details

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\$0.00