| Member | Kaushaliya Vaghela | Electorate | Western Metro |
|--------|------------------------------|------------|---------------|
| Period | 01 July to 30 September 2021 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|---|-------------|
| Total amount paid to member for electorate allowance | \$11,843.39 |
| Total amount paid to member for expense allowance | \$0.00 |

| Regulation 7 - Motor vehicle allowance | |
|---|------------|
| Total amount paid to member for motor vehicle allowance | \$5,366.20 |
| 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 |

| gulation 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 |
| 29-Jun-21 | 30-Jun-21 | LC Legal & Social Issues Committee public hearing into Victoria's Criminal Justice System | \$242.00 | Wangaratta | \$180.00 |
| | | | | | |
| | | | | | |

Total number of nights for travel allowance claims

1
Total amount paid to member for travel allowance \$242.00

| 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

\$0.00