| Member | Louise Staley | Electorate | Ripon |
|--------|-----------------------------------|------------|-------|
| Period | 01 July 2022 to 30 September 2022 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|---|-------------|
| Total amount paid to member for electorate allowance | \$11,620.45 |
| Total amount paid to member for expense allowance | \$2,768.14 |

| Regulation 7 - Motor vehicle allowance | |
|---|------------|
| Total amount paid to member for motor vehicle allowance | \$7,759.80 |
| 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 | \$6,119.52 |
| Suburb in which the member's parliamentary accommodation is located | Melbourne |

| 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 |
| 01-Jul-22 | 02-Jul-22 | Electorate Business | \$177.00 | Maryborough | \$177.00 |
| | | | | | |
| | | | | | |
| | | | | | |

Total number of nights for travel allowance claims

1
Total amount paid to member for travel allowance \$177.00

Certified by Member

1

| 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

\$0.00

0

| 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