| Member | Cesar Melhem | Electorate | Western Metro |
|--------|-----------------------------------|------------|---------------|
| Period | 01 July 2022 to 30 September 2022 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|---|-------------|
| Total amount paid to member for electorate allowance | \$10,532.50 |
| Total amount paid to member for expense allowance | \$791.03 |

| Regulation 7 - Motor vehicle allowance | |
|---|------------|
| Total amount paid to member for motor vehicle allowance | \$5,149.76 |
| 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 | |

| 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 |
| | | | | | |
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| | | | | | |
| | | | | | |
| Total number of nights for travel allowance claims | | ns | 0 | | |
| Total amount paid to member for travel allowance | | nce | \$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 | | t allowance claims | 0 | | |
| Total amount paid to member for commercial transport allowance | | ansport allowance | \$0.00 | | |

Regulation 12 - International travel allowance claims Date from **Reason for travel** Total amount Date until paid 25/06/2022 26/06/2022 \$360.55 26/06/2022 27/06/2022 \$392.73 27/06/2022 28/06/2022 \$443.32 28/06/2022 29/06/2022 \$360.27 29/06/2022 30/06/2022 \$402.46 30/06/2022 1/07/2022 \$419.19 1/07/2022 \$475.71 2/07/2022 2/07/2022 3/07/2022 \$515.14 3/07/2022 4/07/2022 \$466.41 4/07/2022 5/07/2022 \$554.13 5/07/2022 6/07/2022 \$418.34 6/07/2022 7/07/2022 \$418.34 Total number of nights for international travel allowance claims 0 \$5,226.59

Total amount paid to member for international travel allowance See attached travel report for further details