| Member | Robin Scott | Electorate | Preston |
|--------|-------------------------------------|------------|---------|
| Period | 01 October 2022 to 31 December 2022 | | |

| Regulation 6 - Expense allowance and electorate allowance | | |
|---|------------|--|
| Total amount paid to member for electorate allowance | \$7,271.10 | |
| Total amount paid to member for expense allowance | \$0.00 | |

| Regulation 7 - Motor vehicle allowance | |
|---|------------|
| Total amount paid to member for motor vehicle allowance | \$3,855.55 |
| 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 | Town or city in which | Value of the |
| | | | paid | accomodation was | accomodation |
| | | | | located | |
| | | | | | |
| | | | | | |

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 | | | | | |
|---|-------------------|-------------------|------------|-----------|--|
| Mode of transport Value of transport | Total amount paid | Reason for travel | Date until | Date from | |
| | | | | | |
| | pula | | | | |

Total number of nights for commercial transport allowance claims

O 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

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

See attached travel report for further details

Taken as certified 1