

|               |                              |                   |               |
|---------------|------------------------------|-------------------|---------------|
| <b>Member</b> | Cesar Melhem                 | <b>Electorate</b> | Western Metro |
| <b>Period</b> | 01 July 2020 to 30 Sept 2020 |                   |               |

|  |             |
|--|-------------|
| <b>Regulation 6 - Expense allowance and electorate allowance</b> |             |
| <b>Total amount paid to member for electorate allowance</b>      | \$11,760.00 |
| <b>Total amount paid to member for expense allowance</b>         | \$875.77    |

|  |            |
|--|------------|
| <b>Regulation 7 - Motor vehicle allowance</b>  |            |
| <b>Total amount paid to member for motor vehicle allowance</b>   | \$5,366.20 |
| <b>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</b> | No         |

|  |        |
|--|--------|
| <b>Regulation 9 - Parliamentary accommodation sitting allowance</b>                  |        |
| <b>Total amount paid to member for parliamentary accommodation sitting allowance</b> | \$0.00 |
| <b>Suburb in which the member's parliamentary accommodation is located</b>           | n/a    |

| <b>Regulation 10 - Travel allowance claims</b> |            |                       |                   |   |                            |
|--|------------|-----------------------|-------------------|---|----------------------------|
| Date from                                      | Date until | Reason for travel     | Total amount paid | Town or city in which accommodation was located | Value of the accommodation |
| 1-Sep-2020                                     | 2-Sep-2020 | Parliamentary sitting | \$283.50          | Melbourne                                       | \$283.50                   |
|  |            |                       |                   |   |                            |

**Total number of nights for travel allowance claims** 1  
**Total amount paid to member for travel allowance** \$283.50

**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 0  
 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 0  
 Total amount paid to member for international travel allowance \$0.00  
 See attached travel report for further details