

| | | | |
|---------------|------------------------------|-------------------|------------------|
| Member | Melina Bath | Electorate | Eastern Victoria |
| Period | 01 July to 30 September 2021 | | |

| | |
|--|-------------|
| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$13,066.59 |
| Total amount paid to member for expense allowance | \$0.00 |

| | |
|---|--------|
| Regulation 7 - Motor vehicle allowance | |
| Total amount paid to member for motor vehicle allowance | \$0.00 |
| 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 | No |

| | |
|---|------------|
| Regulation 9 - Parliamentary accommodation sitting allowance | |
| Total amount paid to member for parliamentary accommodation sitting allowance | \$7,139.44 |
| 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 accommodation was located | Value of the accommodation |
| 28-Jul-21 | 29-Jul-21 | Constituent meetings at Nowa Nowa on 28 July 2021 then overnight stay for constituent meetings on 29 July 2021 | \$180.00 | Tambo Upper | \$180.00 |
| | | | | | |
| | | | | | |

| | |
|--|----------|
| Total number of nights for travel allowance claims | 1 |
| Total amount paid to member for travel allowance | \$180.00 |

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 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