

| | | | |
|---------------|----------------------------------|-------------------|----------|
| Member | Marlene Kairouz | Electorate | Kororoit |
| Period | 01 January 2021 to 31 March 2021 | | |

| | |
|--|------------|
| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$9,283.56 |
| 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 | \$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 |
| | | | | Melbourne | |
| | | | | Melbourne | |
| | | | | Melbourne | |
| | | | | Melbourne | |
| | | | | Melbourne | |
| | | | | Melbourne | |
| | | | | | |
| | | | | | |

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

| 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