

|               |                                   |                   |           |
|---------------|-----------------------------------|-------------------|-----------|
| <b>Member</b> | David Southwick                   | <b>Electorate</b> | Caulfield |
| <b>Period</b> | 01 July 2021 to 30 September 2021 |                   |           |

|  |             |
|--|-------------|
| <b>Regulation 6 - Expense allowance and electorate allowance</b> |             |
| <b>Total amount paid to member for electorate allowance</b>      | \$10,907.58 |
| <b>Total amount paid to member for expense allowance</b>         | \$3,132.83  |

|  |            |
|--|------------|
| <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> |                   |                          |                          |   |                                  |
|--|-------------------|--------------------------|--------------------------|---|----------------------------------|
| <b>Date from</b>                               | <b>Date until</b> | <b>Reason for travel</b> | <b>Total amount paid</b> | <b>Town or city in which accomodation was located</b> | <b>Value of the accomodation</b> |
|  |                   |                          |                          |   |                                  |
|  |                   |                          |                          |   |                                  |
|  |                   |                          |                          |   |                                  |
|  |                   |                          |                          |   |                                  |
|  |                   |                          |                          |   |                                  |
|  |                   |                          |                          |   |                                  |
|  |                   |                          |                          |   |                                  |
|  |                   |                          |                          |   |                                  |
|  |                   |                          |                          |   |                                  |
|  |                   |                          |                          |   |                                  |

**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