

Member	Trung Luu	Electorate	Western Metro
Period	01 October 2023 to 31 December 2023		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$13,115.76
Total amount paid to member for expense allowance	\$0.00

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	\$6,231.47
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 accommodation was located	Value of the accommodation
25-Aug-23	26-Aug-23	Travelled to NSW meeting with Mark Coure MP NSW and community event	\$29.93	Melbourne Airport	
Total number of nights for travel allowance claims			0		
Total amount paid to member for travel allowance			\$29.93		

Regulation 11 - Commercial transport allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
25-Aug-23	27-Aug-23	Electorate Business - Travelled to NSW meeting with Mark Coure MP NSW and community event	\$432.29	Flight	\$432.29
25-Aug-23	25-Aug-23	Electorate Business - Travelled to NSW meeting with Mark Coure MP NSW and community activity	\$51.68	Taxi	\$51.68
25-Aug-23	25-Aug-23	Electorate Business - Travelled to NSW meeting with Mark Coure MP NSW and community activity	\$85.62	Taxi	\$85.62
25-Aug-23	25-Aug-23	Electorate Business - Travelled to NSW meeting with Mark Coure MP NSW and community activity	\$26.57	Taxi	\$26.57
27-Aug-23	27-Aug-23	Electorate Business - Travelled to NSW meeting with Mark Coure MP NSW and community activity	\$43.78	Taxi	\$43.78
Total number of nights for commercial transport allowance claims			2		
Total amount paid to member for commercial transport allowance			\$639.94		

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