Member	Pauline Richards	Electorate	Cranbourne
Period	01 April 2021 to 30 June 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 accommodation was located	Value of the accommodation
18-Feb-21	19-Feb-21	Parliamentary sitting House adjourned at 7:34pm	$244.52	Melbourne	$242.10
23-Feb-21	24-Feb-21	PAEC	$143.09	Melbourne	$143.09
24-Feb-21	25-Feb-21	PAEC	$143.09	Melbourne	$143.09
01-Mar-21	02-Mar-21	PAEC	$144.00	Melbourne	$144.00
02-Mar-21	03-Mar-21	Parliamentary sitting House adjourned at 8:25pm	$144.00	Melbourne	$144.00
03-Mar-21	04-Mar-21	Parliamentary sitting House adjourned at 7:35pm	$144.00	Melbourne	$144.00
01-Feb-21	02-Feb-21	Party Business	$289.00	Melbourne	$289.00
02-Feb-21	03-Feb-21	Parliamentary sitting House adjourned at 7:34pm	$289.00	Melbourne	$289.00

03-Feb-21	04-Feb-21	Parliamentary sitting House adjourned at 7:31pm	$290.70	Melbourne	$290.70

Total number of nights for travel allowance claims   **9**

Total amount paid to member for travel allowance   **$1,831.40**

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**