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|---------------|----------------------------------|-------------------|---------------|
| Member | Moira Deeming | Electorate | Western Metro |
| Period | 01 January 2023 to 31 March 2023 | | |

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| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$10,526.40 |
| Total amount paid to member for expense allowance | \$0.00 |

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| 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 |

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|---|--------|
| 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 |
| 07-Feb-23 | 10-Feb-23 | Parliamentary Sitting and Party Meetings | \$1,095.19 | Melbourne | \$825.00 |
| 20-Feb-23 | 23-Feb-23 | Parliamentary Sitting and Party Meetings | \$677.86 | Melbourne | \$677.86 |
| Total number of nights for travel allowance claims | | | 6 | | |
| Total amount paid to member for travel allowance | | | \$1,773.05 | | |

| Regulation 11 - Commercial transport allowance claims | | | | | |
|--|------------|-------------------|-------------------|-------------------|--------------------|
| Date from | Date until | Reason for travel | Total amount paid | Mode of transport | Value of transport |
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| | | | | | |
| 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 | | | |