| Member | Ingrid Stitt                      | Electorate | Western Metro |
|--------|-----------------------------------|------------|---------------|
| Period | 01 July 2023 to 30 September 2023 |            |               |

| Regulation 6 - Expense allowance and electorate allowance |             |
|---|-------------|
| Total amount paid to member for electorate allowance      | \$11,242.08 |
| Total amount paid to member for expense allowance         | \$4,088.28  |

| Regulation 7 - Motor vehicle allowance   |            |
|--|------------|
| Total amount paid to member for motor vehicle allowance  | \$5,341.26 |
| Member did not receive the motor vehicle allowance in the previous quarter and member has elected to receive the motor | No         |
| vehicle allowance for this quarter   |            |

| 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<br>accommodation was<br>located | Value of the accommodation |  |  |
|   |            |                   |                   |   |                            |  |  |
|   |            |                   |                   |   |                            |  |  |

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