

| | | | |
|---------------|------------------------------------|-------------------|------------|
| Member | Pauline Richards | Electorate | Cranbourne |
| Period | 1 October 2025 to 31 December 2025 | | |

| | |
|--|-------------|
| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$12,802.65 |
| 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 | Yes |

| | |
|---|--------|
| 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 |
| 08-Sep-25 | 11-Sep-25 | Parliamentary Sitings | \$947.39 | Melbourne | \$848.00 |
| 13-Oct-25 | 16-Oct-25 | Parliamentary Sitings | \$850.50 | Melbourne | \$815.00 |
| 27-Oct-25 | 30-Oct-25 | Parliamentary Sitings | \$922.33 | Melbourne | \$885.00 |
| 11-Nov-25 | 14-Nov-25 | Parliamentary Sitings | \$1,020.04 | Melbourne | \$885.00 |
| 17-Nov-25 | 20-Nov-25 | Parliamentary Sitings | \$964.72 | Melbourne | \$885.00 |
| 01-Dec-25 | 04-Dec-25 | Parliamentary Sitings | \$932.84 | Melbourne | \$885.00 |
| | | | | | |

Total number of nights for travel allowance claims 18
Total amount paid to member for travel allowance \$5,637.82

| 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