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| Member | Roma Britnell | Electorate | South West Coast |
| Period | 1 October 2025 to 31 December 2025 | | |

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| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$15,336.58 |
| Total amount paid to member for expense allowance | \$763.24 |

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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 | \$7,566.58 |
| Suburb in which the member's parliamentary accommodation is located | Oakleigh South |

| 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 |
| 02-Nov-25 | 03-Nov-25 | Meeting with Green Triangle Coast Roads and Infrastructure | \$138.01 | Mount Gambier | \$138.01 |
| 03-Nov-25 | 04-Nov-25 | Meeting with Green Triangle Coast Roads and Infrastructure | \$192.31 | Mount Gambier | \$138.01 |
| 04-Nov-25 | 05-Nov-25 | Meeting with Tourism representative regarding Southwest Coast | \$207.30 | Robe | \$167.00 |
| 05-Nov-25 | 06-Nov-25 | Meeting with Tourism representative regarding Southwest Coast | \$213.70 | Robe | \$167.00 |
| 06-Nov-25 | 07-Nov-25 | Portland and Heywood Listening posts | \$311.98 | Portland | \$224.81 |
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| Total number of nights for travel allowance claims | | | 5 | | |
| Total amount paid to member for travel allowance | | | \$1,063.30 | | |

| 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 |
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Total number of nights for international travel allowance claims 0
 Total amount paid to member for international travel allowance \$0.00