

Member	Nicole Werner	Electorate	Warrandyte
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	\$2,798.56

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	\$6,443.43
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
30-Aug-25	31-Aug-25	Parliamentary business. Attendance at Premier's Multicultural Gala Dinner	\$235.00	Melbourne	\$235.00
08-Sep-25	12-Sep-25	Parliamentary Sittings	\$1,385.16	Melbourne	\$1,360.00
12-Oct-25	16-Oct-25	Parliamentary Sittings and Shadow Minister business early Monday 13th October	\$1,466.64	Melbourne	\$1,440.00
27-Oct-25	31-Oct-25	Parliamentary Sittings	\$1,466.64	Melbourne	\$1,440.00
11-Nov-25	14-Nov-25	Parliamentary Sittings	\$1,080.00	Melbourne	\$1,080.00
16-Nov-25	21-Nov-25	Parliamentary Sittings and Committee Meetings	\$1,800.00	Melbourne	\$1,800.00
30-Nov-25	05-Dec-25	Parliamentary Sittings and Shadow Cabinet meetings 1 December	\$1,800.00	Melbourne	\$1,800.00
08-Dec-25	09-Dec-25	Parliamentary Sittings	\$360.00	Melbourne	\$360.00

Total number of nights for travel allowance claims **27**
Total amount paid to member for travel allowance **\$9,593.44**

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