

<b>Member</b>	David Limbrick	<b>Electorate</b>	South-Eastern Metro
<b>Period</b>	1 October 2025 to 31 December 2025		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$13,900.53
Total amount paid to member for expense allowance	\$0.00

<b>Regulation 7 - Motor vehicle allowance</b>	
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

<b>Regulation 9 - Parliamentary accommodation sitting allowance</b>	
Total amount paid to member for parliamentary accommodation sitting allowance	\$0.00
Suburb in which the member's parliamentary accommodation is located	n/a

<b>Regulation 10 - Travel allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Town or city in which accommodation was located	Value of the accommodation
19-Sep-25	23-Sep-25	Speaker at event and stakeholder engagement	\$1,281.00	Brisbane	\$1,281.00
Total number of nights for travel allowance claims			4		
Total amount paid to member for travel allowance			\$1,281.00		

<b>Regulation 11 - Commercial transport allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
21-Sep-25	21-Sep-25	Taxi from event	\$18.69	Taxi	18.69
19-Sep-25	23-Sep-25	Return flights to Brisbane at event and for stakeholder engagement	\$584.38	Flights	584.38
19-Sep-25	19-Sep-25	Uber to Melbourne Airport for interstate speaking engagement	\$75.09	Uber	75.09
19-Sep-25	19-Sep-25	Uber from Airport to accommodation	\$47.14	Uber	47.14
22-Sep-25	22-Sep-25	Uber to event	\$38.97	Uber	38.97
23-Sep-25	23-Sep-25	Uber to airport to return to Melbourne	\$44.40	Uber	44.40
23-Sep-25	23-Sep-25	Uber from Melbourne Airport to Home	\$120.19	Uber	120.19
Total number of nights for commercial transport allowance claims			0		
Total amount paid to member for commercial transport allowance			\$928.86		

<b>Regulation 12 - International travel allowance claims</b>			
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

Taken as certified