

Member	Brad Rowswell	Electorate	Sandringham
Period	01 October 2023 to 31 December 2023		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$12,079.83
Total amount paid to member for expense allowance	\$3,340.96

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

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
04-Jun-23	05-Jun-23	Regional Shadow Cabinet	\$333.00	Ballarat	\$299.00
24-May-23	25-May-23	Post Budget Shadow Treasurer Trip (Macedon, Bendigo, Ballarat)	\$200.00	Bendigo	\$200.00
04-Apr-23	05-Apr-23	Sydney Portfolio Trip	\$338.44	Sydney	\$280.00
02-Nov-23	03-Nov-23	McKinnon Institute Advanced Political Leadership Graduation	\$60.60	Canberra	

Total number of nights for travel allowance claims **4**
Total amount paid to member for travel allowance **\$932.04**

Regulation 11 - Commercial transport allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
4/04/2023	5/04/2023	Sydney Portfolio Trip	\$175.77	Taxi Car	175.77
4/04/2023	5/04/2023	Sydney Portfolio Trip	\$345.44	Plane	345.44
2/11/2023	3/11/2023	McKinnon Institute Advanced Political Leadership Graduation	\$57.23	Taxi Car	57.23
2/11/2023	3/11/2023	McKinnon Institute Advanced Political Leadership Graduation	\$603.88	Plane	603.88
2/11/2023	3/11/2023	McKinnon Institute Advanced Political Leadership Graduation	\$81.00	Car Parking	81.00

Total number of nights for commercial transport allowance claims **5**
Total amount paid to member for commercial transport allowance **\$1,263.32**

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