

| | | | |
|---------------|-------------------------------------|-------------------|----------|
| Member | Paul Mercurio | Electorate | Hastings |
| 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 | \$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 | 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 |
| 02-Oct-23 | 05-Oct-23 | Parliamentary Sittings and Committee Meeting | \$757.77 | Melbourne | \$637.60 |
| 16-Oct-23 | 19-Oct-23 | Parliamentary Sittings and Committee Meeting | \$734.82 | Melbourne | \$645.60 |
| 30-Oct-23 | 02-Nov-23 | Parliamentary Sittings and Committee Meeting | \$805.06 | Melbourne | \$717.60 |
| 13-Nov-23 | 16-Nov-23 | Parliamentary Sittings and Committee Meeting | \$1,064.34 | Melbourne | \$885.00 |
| 27-Nov-23 | 30-Nov-23 | Parliamentary Sittings and Committee Meeting | \$801.96 | Melbourne | \$680.55 |

Total number of nights for travel allowance claims 15
Total amount paid to member for travel allowance \$4,163.95

| 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
See attached travel report for further details