| Member | Nina Taylor                      | Electorate | Albert Park |
|--------|----------------------------------|------------|-------------|
| Period | 01 January 2024 to 31 March 2024 |            |             |

| Regulation 6 - Expense allowance and electorate allowance |             |  |
|---|-------------|--|
| Total amount paid to member for electorate allowance      | \$10,354.14 |  |
| Total amount paid to member for expense allowance         | \$818.28    |  |

| Regulation 7 - Motor vehicle allowance  |            |
|---|------------|
| Total amount paid to member for motor vehicle allowance                                   | \$5,341.26 |
| 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                           |            |

| 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 |
|   |            |                   |                   |   |                            |
|   |            |                   |                   |   |                            |

Total number of nights for travel allowance claims 0

Total amount paid to member for travel allowance \$0.00

| 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 f                              | Total number of nights for commercial transport allowance claims 0 |                   |                   |                   |                    |

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

Total amount paid to member for international travel allowance

\$0.00

See attached travel report for further details

Taken as certified 1