

<b>Member</b>	Michael Galea	<b>Electorate</b>	South-Eastern Metro
<b>Period</b>	1 January 2026 to 31 March 2026		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$11,914.74
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	\$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

<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
01-Dec-25	05-Dec-25	Parliamentary Sitings	\$1,200.00	Melbourne	\$1,200.00
08-Dec-25	10-Dec-25	Parliamentary Sitings	\$531.72	Melbourne	\$517.00
07-Dec-25	08-Dec-25	Select Committee into Victoria's ECEC system: hearings	\$238.00	Melbourne	\$238.00
02-Feb-26	05-Feb-26	Parliamentary Sitings	\$986.37	Melbourne	\$967.50
16-Feb-26	20-Feb-26	Parliamentary Sitings	\$1,427.30	Melbourne	\$1,400.00
23-Feb-26	24-Feb-26	Select Committee into Victoria's ECEC system: hearings	\$265.50	Melbourne	\$265.50
24-Feb-26	25-Feb-26	Select Committee into Victoria's ECEC system: hearings	\$330.91	Melbourne	\$319.50

Total number of nights for travel allowance claims **16**  
Total amount paid to member for travel allowance **\$4,979.80**

<b>Regulation 11 - Commercial transport allowance claims</b>					
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**

<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