

| | | | |
|---------------|---------------------------------|-------------------|-------------------|
| Member | Rikkie-Lee Tyrrell | Electorate | Northern Victoria |
| Period | 1 January 2026 to 31 March 2026 | | |

| | |
|--|-------------|
| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$13,145.64 |
| 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 | \$6,485.64 |
| Suburb in which the member's parliamentary accommodation is located | Melbourne |

| 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 |
| 08-Feb-26 | 09-Feb-26 | Renewable energy conference | \$205.00 | Horsham | \$205.00 |
| Total number of nights for travel allowance claims | | | 1 | | |
| Total amount paid to member for travel allowance | | | \$205.00 | | |

| 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 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 |

Taken as certified