| Member | John Lister | | Electorate | Werribee | |
|--------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|-------------------|-------------------|----------------------------|
| Period | 1 January 2025 to 31 N | March 2025 | | | |
| | | | | | |
| | allowance and electorate | | | | ¢r 202 4/ |
| Total amount paid to member for electorate allowance Total amount paid to member for expense allowance | | | | | \$5,363.46 \$0.00 |
| Total amount paid to n | nember for expense allow | ance | | | \$0.00 |
| Regulation 7 - Motor ve | ehicle allowance | | | | |
| Total amount paid to member for motor vehicle allowance | | | | | \$0.00 |
| Member did not receiv | e the motor vehicle allow | ance in the previous quarter and member has elected to receive the motor | | | No |
| vehicle allowance for t | his quarter | | | | |
| Regulation Q - Parliame | entary accommodation sit | ting allowance | | | |
| | • | accommodation sitting allowance | | | \$0.00 |
| Suburb in which the member's parliamentary accommodation is located | | | | | |
| | ember 5 parnamentary ac- | commodution is rotated | | | 11/4 |
| Regulation 10 - Travel a | allowance claims | | | | |
| Date from | Date until | Reason for travel | Total amount paid | accommodation was | Value of the accommodation |
| | | | | located | |
| | | | | | |
| Total number of nights for travel allowance claims 0 | | | | | • |
| Total amount paid to member for travel allowance \$0.00 | | | | | |
| Regulation 11 - Comme | ercial transport allowance | claims | | | |
| Date from | Date until | Reason for travel | Total amount paid | Mode of transport | Value of transport |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| _ | for commercial transport | | 0 | | |
| Total amount paid to n | nember for commercial tra | ansport allowance | \$0.00 | | |
| Regulation 12 - Interna | tional travel allowance cla | aims | | | |
| 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 1