| Member | Tim Pallas | Electorate | Werribee |
|--------|---------------------------------|------------|----------|
| Period | 1 January 2025 to 31 March 2025 | | |

| Regulation 6 - Expense allowance and electorate allowance | | |
|---|----------|--|
| Total amount paid to member for electorate allowance | \$893.91 | |
| 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 | No |
| 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 | | ns | 0 | | | |
| Total amount paid to member for travel allowance | | ce | \$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 for commercial transport allowance claims | | | 0 | | | |

\$0.00

Total amount paid to member for commercial transport allowance

| Regulation 12 - International travel allowance claims | | | | | |
|--|--|--|-------------------|--|--|
| Date from | 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 | | |