| Member | mber Anthony Carbines | | Ivanhoe |
|--------|---------------------------------|--|---------|
| Period | 1 January 2025 to 31 March 2025 | | |

| Regulation 6 - Expense allowance and electorate allowance | | | | |
|---|-------------|--|--|--|
| Total amount paid to member for electorate allowance | \$10,726.92 | | | |
| Total amount paid to member for expense allowance | \$4,234.38 | | | |

| 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 accommodati | on sitting allowance | |
|--|---------------------------------------|--------|
| Total amount paid to member for parliame | ntary accommodation sitting allowance | \$0.00 |
| Suburb in which the member's parliamenta | ry 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 - Com | 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

O 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

O
Total amount paid to member for international travel allowance \$0.00

Taken as certified 1