

Member	Michael Galea	Electorate	South-Eastern Metro
Period	1 April 2025 to 30 June 2025		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$13,587.98
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	\$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
03-Feb-25	06-Feb-25	Parliamentary Sitings	\$900.00	Melbourne	\$900.00
03-Mar-25	06-Mar-25	Parliamentary Sitings	\$885.00	Melbourne	\$885.00
17-Mar-25	21-Mar-25	Parliamentary Sitings	\$1,203.01	Melbourne	\$1,180.00
31-Mar-25	03-Apr-25	Parliamentary Sitings	\$885.00	Melbourne	\$885.00
12-May-25	16-May-25	Parliamentary Sitings	\$1,049.40	Melbourne	\$1,049.40
26-May-25	30-May-25	Parliamentary Sitings	\$1,180.00	Melbourne	\$1,180.00
02-Jun-25	06-Jun-25	PAEC - Inquiry into the 2025-26 Budget Estimates	\$977.40	Melbourne	\$977.40
09-Jun-25	12-Jun-25	PAEC - Inquiry into the 2025-26 Budget Estimates	\$666.00	Melbourne	\$666.00
12-Jun-25	13-Jun-25	PAEC - Inquiry into Ambulance Victoria	\$238.50	Melbourne	\$238.50

Total number of nights for travel allowance claims 29
Total amount paid to member for travel allowance \$7,984.31

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
21-Apr-25	01-May-25	Cross party delegation to Poland to attend the March of the Living/Visit Ukraine as secretary of the Parliamentary Friends of Ukraine	\$10,646.74

Total number of nights for international travel allowance claims 10
Total amount paid to member for international travel allowance \$10,646.74
See attached travel report for further details

Taken as certified