

Member	Nicole Werner	Electorate	Warrandyte
Period	1July 2025 to 30 September 2025		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$10,969.59
Total amount paid to member for expense allowance	\$0.00

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	\$5,522.94
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
16-Jun-25	19-Jun-25	Parliamentary Sitings	\$1,038.87	Melbourne	\$1,020.00
10-Jul-25	11-Jul-25	Electorate Business (iii) Undertaking research	\$273.56	Brisbane	\$269.25
14-Jul-25	15-Jul-25	Electorate Business (iii) Undertaking research	\$270.51	Brisbane	\$266.25
28-Jul-25	31-Jul-25	Parliamentary Sitings	\$1,038.87	Melbourne	\$1,020.00
11-Aug-25	15-Aug-25	Parliamentary Sitings	\$1,385.16	Melbourne	\$1,360.00
25-Aug-25	28-Aug-25	Parliamentary Sitings	\$1,038.87	Melbourne	\$1,020.00

Total number of nights for travel allowance claims 15
Total amount paid to member for travel allowance \$5,045.84

Regulation 11 - Commercial transport allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
10/07/2025	15/07/2025	Travel to Brisbane for Electorate Business (iii) undertaking research	\$1,130.40	Flights	\$1,130.40
10/07/2025	10/07/2025	Travel from Brisbane Airport	\$77.27	Taxi	\$77.27
15/07/2025	15/07/2025	Travel to Brisbane Airport	\$67.86	Taxi	\$67.86

Total number of nights for commercial transport allowance claims 7
Total amount paid to member for commercial transport allowance \$1,275.53

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