

|               |                                 |                   |          |
|---------------|---------------------------------|-------------------|----------|
| <b>Member</b> | Danny Pearson                   | <b>Electorate</b> | Essendon |
| <b>Period</b> | 1July 2025 to 30 September 2025 |                   |          |

|                                                                  |             |
|------------------------------------------------------------------|-------------|
| <b>Regulation 6 - Expense allowance and electorate allowance</b> |             |
| Total amount paid to member for electorate allowance             | \$10,969.59 |
| Total amount paid to member for expense allowance                | \$4,359.22  |

|                                                                                                                                                           |        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| <b>Regulation 7 - Motor vehicle allowance</b>                                                                                                             |        |
| 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     |

|                                                                               |        |
|-------------------------------------------------------------------------------|--------|
| <b>Regulation 9 - Parliamentary accommodation sitting allowance</b>           |        |
| Total amount paid to member for parliamentary accommodation sitting allowance | \$0.00 |
| Suburb in which the member's parliamentary accommodation is located           | n/a    |

| <b>Regulation 10 - Travel allowance claims</b> |            |                   |                   |                                                 |                            |
|------------------------------------------------|------------|-------------------|-------------------|-------------------------------------------------|----------------------------|
| 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

| <b>Regulation 11 - Commercial transport allowance claims</b> |            |                   |                   |                   |                    |
|--------------------------------------------------------------|------------|-------------------|-------------------|-------------------|--------------------|
| 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

| <b>Regulation 12 - International travel allowance claims</b> |            |                   |                   |
|--------------------------------------------------------------|------------|-------------------|-------------------|
| 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