| Member | Will Fowles | | Ringwood |
|--------|----------------------------------|--|----------|
| Period | 1 July 2024 to 30 September 2024 | | |

| 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 | \$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 | otal number of nights for travel allowance claims | | | | |

Total number of nights for travel allowance claims 0
Total amount paid to member for travel allowance \$0.00

60cent underpayment, retified in quarter 4

| Regulation 11 - Commercial transport allowance claims | | | | | |
|---|------------|---|-------------------|-------------------|--------------------|
| Date from | Date until | Reason for travel | Total amount paid | Mode of transport | Value of transport |
| 03-Jul-24 | 03-Jul-24 | Travel to Melbourne Airport electorate business travel to USA | \$77.01 | Uber | \$77.01 |
| 17-Jul-24 | 17-Jul-24 | Travel from Melbourne Airport electorate business travel to USA | \$94.84 | Uber | \$94.84 |

Total number of nights for commercial transport allowance claims

Total amount paid to member for commercial transport allowance

\$171.85

| Regulation 12 - International travel allowance claims | | | | | |
|---|------------|--|--------------|--|--|
| Date from | Date until | Reason for travel | Total amount | | |
| | | | paid | | |
| | | | | | |
| 15-May-24 | 18-May-24 | Attendance at conference in New Zealand for parliamentary business | \$24.76 | | |
| 03-Jul-24 | 17-Jul-24 | Research and conference attendance for electorate business | \$6,298.80 | | |
| | | | | | |

Total number of nights for international travel allowance claims

Total amount paid to member for international travel allowance
\$6,323.56

See attached travel report for further details

Taken as certified 1