| Member | Danny Pearson | Electorate | Essendon |
|--------|----------------------------------|------------|----------|
| 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 | \$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 | No |
| motor 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 for travel allowance claims 0

Total amount paid to member for travel allowance \$0.00

| Regulation 11 - Commercial transport allowance claims | | | | | |
|---|------------|-------------------|-------------------|-------------------|--------------------|
| Date from | Date until | Reason for travel | Total amount paid | Mode of transport | Value of transport |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |

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 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

See attached travel report for further details

Taken as certified 1