

|               |                               |                   |                     |
|---------------|-------------------------------|-------------------|---------------------|
| <b>Member</b> | David Limbrick                | <b>Electorate</b> | South Eastern Metro |
| <b>Period</b> | 01 April 2022 to 30 June 2022 |                   |                     |

|  |            |
|--|------------|
| <b>Regulation 6 - Expense allowance and electorate allowance</b> |            |
| Total amount paid to member for electorate allowance             | \$1,862.80 |
| Total amount paid to member for expense allowance                | \$0.00     |

|   |          |
|---|----------|
| <b>Regulation 7 - Motor vehicle allowance</b>   |          |
| Total amount paid to member for motor vehicle allowance   | \$843.26 |
| 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

**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 |
|-----------|------------|-------------------|-------------------|
|           |            |                   |                   |
|           |            |                   |                   |

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