| Member | Ingrid Stitt             | Electorate | Western Metro |
|--------|--------------------------|------------|---------------|
| Period | 01 April to 30 June 2021 |            |               |

| Regulation 6 - Expense allowance and electorate allowance |             |
|---|-------------|
| Total amount paid to member for electorate allowance      | \$10,080.00 |
| Total amount paid to member for expense allowance         | \$3,753.06  |

| Regulation 7 - Motor vehicle allowance  |            |
|---|------------|
| Total amount paid to member for motor vehicle allowance                                   | \$4,599.60 |
| Member did not receive the motor vehicle allowance in the previous quarter and member has | No         |
| elected to receive the 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 | Town or city in which | Value of the  |
|   |            |                         | paid         | accommodation was     | accommodation |
|   |            |                         |              | located               |               |
| 29-Apr-21                               | 30-Apr-21  | Bright regional sitting | \$220.00     | Bright                | \$220.00      |
|   |            |                         |              |                       |               |
|   |            |                         |              |                       |               |

Total number of nights for travel allowance claims

1
Total amount paid to member for travel allowance \$220.00

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

Total number of nights for commercial transport allowance claims Total amount paid to member for commercial transport allowance 0

\$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 Total amount paid to member for international travel allowance See attached travel report for further details

\$0.00