

Member	Bridget Vallence	Electorate	Evelyn
Period	01 July 2021 to 30 September 2021		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$10,907.58
Total amount paid to member for expense allowance	\$3,132.83

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 vehicle allowance for this quarter	No

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
07-Jun-21	08-Jun-21	Shadow Cabinet	\$333.48	Melbourne	\$250.00
08-Jun-21	09-Jun-21	Parliamentary sitting House adjourned at 7:20pm	\$325.00	Melbourne	\$250.00
09-Jun-21	10-Jun-21	Parliamentary sitting House adjourned at 7:28pm	\$279.50	Melbourne	\$250.00
10-Jun-21	11-Jun-21	Parliamentary sitting House adjourned at 5:40pm	\$374.46	Melbourne	\$250.00
21-Jun-21	22-Jun-21	Shadow Cabinet Party Room meetings	\$366.79	Melbourne	\$250.00
22-Jun-21	23-Jun-21	Parliamentary sitting House adjourned at 7:34pm	\$369.22	Melbourne	\$250.00

Certified by Member

23-Jun-21	24-Jun-21	Parliamentary sitting House adjourned at 5:25pm	\$384.45	Melbourne	\$250.00
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Total number of nights for travel allowance claims **7**

Total amount paid to member for travel allowance **\$2,432.90**

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**

See attached travel report for further details