| Member | James Merlino | Electorate | Monbulk |
|--------|----------------------------------|------------|---------|
| Period | 01 January 2022 to 31 March 2022 | | |

| Regulation 6 - Expense allowance and electorate allowance | | |
|---|------------|--|
| Total amount paid to member for electorate allowance | \$9,357.84 | |
| Total amount paid to member for expense allowance | \$5,000.88 | |

| 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 | |

| 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 accomodation was located | Value of the accomodation |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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 Total amount paid to member for commercial transport allowance 0 \$0.00

\$0.0

| 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

U

\$0.00