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|---------------|-------------------------------|-------------------|------|
| Member | Ella George | Electorate | Lara |
| Period | 01 April 2023 to 30 June 2023 | | |

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| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$12,280.80 |
| Total amount paid to member for expense allowance | \$0.00 |

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|---|-------------|
| Regulation 7 - Motor vehicle allowance | |
| Total amount paid to member for motor vehicle allowance | \$13,280.25 |
| 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 |

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|---|--------|
| 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 |
| 20-Mar-23 | 23-Mar-23 | Parliamentary Sittings and Party Meetings | \$924.18 | Melbourne | \$825.00 |
| 01-May-23 | 04-May-23 | Parliamentary Sittings, Party Meetings and Committee Meeting | \$962.12 | Melbourne | \$825.00 |
| 15-May-23 | 18-May-23 | Parliamentary Sittings, Party Meetings and Committee Meeting | \$882.27 | Melbourne | \$825.00 |
| 29-May-23 | 31-May-23 | Parliamentary Sittings, Party Meetings and Committee Meeting | \$592.86 | Melbourne | \$550.00 |
| 19-Jun-23 | 23-Jun-23 | Parliamentary Sittings and Committee Meeting | \$1,343.70 | Melbourne | \$1,280.00 |

Total number of nights for travel allowance claims 15
Total amount paid to member for travel allowance \$4,705.13

| 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