

| | | | |
|---------------|------------------------------|-------------------|----------------|
| Member | Sheena Watt | Electorate | Northern Metro |
| Period | 01 July to 30 September 2021 | | |

| | |
|--|-------------|
| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$11,843.39 |
| Total amount paid to member for expense allowance | \$0.00 |

| | |
|---|------------|
| Regulation 7 - Motor vehicle allowance | |
| Total amount paid to member for motor vehicle allowance | \$5,366.20 |
| 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 | Yes |

| | |
|---|--------|
| 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 |
| 29-Jun-21 | 30-Jun-21 | LC Legal & Social Issues Committee - Inquiry into Victoria's Criminal Justice System | \$204.50 | Wangaratta | \$175.00 |
| | | | | | |
| | | | | | |
| Total number of nights for travel allowance claims | | | 1 | | |
| Total amount paid to member for travel allowance | | | \$204.50 | | |

Certified by Member

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