

Member	Paul Edbrooke	Electorate	Frankston
Period	1 October 2021 to 31 December 2021		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$10,917.48
Total amount paid to member for expense allowance	\$897.75

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 accomodation was located	Value of the accomodation
05-Oct-21	06-Oct-21	Parliamentary Sitting House adjourned at 2:00	\$378.51	Melbourne	\$309.00
26-Oct-21	27-Oct-21	Parliamentary Sitting House adjourned at 4.32pm	\$354.00	Melbourne	\$285.00
27-Oct-21	28-Oct-21	Parliamentary Sitting House adjourned at 7.34pm	\$294.59	Melbourne	\$285.00
16-Nov-21	17-Nov-21	Parliamentary Sitting House adjourned at 7:27pm	\$313.00	Melbourne	\$250.00
17-Nov-21	18-Nov-21	Parliamentary Sitting House adjourned at 7:27pm	\$258.75	Melbourne	\$250.00
30-Nov-21	01-Dec-21	Parliamentary Sitting House adjourned at 7:26pm	\$296.00	Melbourne	\$250.00

01-Dec-21	02-Dec-21	Parliamentary Sitting House adjourned at 7:37pm	\$350.56	Melbourne	\$250.00
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Total number of nights for travel allowance claims **7**

Total amount paid to member for travel allowance **\$2,245.41**

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