

| | | | |
|---------------|-------------------------------------|-------------------|-----------|
| Member | Lily D'Ambrosio | Electorate | Mill Park |
| Period | 01 October 2022 to 31 December 2022 | | |

| | |
|--|-------------|
| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$11,310.60 |
| Total amount paid to member for expense allowance | \$4,611.46 |

| | |
|---|--------|
| 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 |
| | | | | | |
| | | | | | |
| 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 | | | 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