

Member	Pauline Richards	Electorate	Cranbourne
Period	1 January 2020 to 31 March 2020		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$10,830.82
Total amount paid to member for expense allowance	\$0.00

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 accommodation was located	Value of the accommodation
14-Oct-19	15-Oct-19	Party & Committee Matters	\$202.00	Melbourne	\$202.00
15-Oct-19	17-Oct-19	Parliamentary sittings	\$414.90	Melbourne	\$404.00
26-Nov-19	28-Nov-19	Parliamentary sittings	\$754.87	Melbourne	\$560.80
09-Sep-19	10-Sep-19	Committee & Party Matters	\$251.30	Melbourne	\$251.30
10-Sep-19	11-Sep-19	Parliamentary sitting House adjourned at 7:22pm	\$279.30	Melbourne	\$279.30
11-Sep-19	12-Sep-19	Parliamentary sitting House adjourned at 7:23pm	\$294.47	Melbourne	\$286.30
02-Mar-20	03-Mar-20	Public Accounts and Estimates Committee	\$150.00	Melbourne	\$150.00
03-Mar-20	04-Mar-20	Parliamentary sitting House adjourned at 7:23pm	\$150.00	Melbourne	\$150.00

04-Mar-20	05-Mar-20	Parliamentary sitting House adjourned at 7:26pm	\$156.75	Melbourne	\$150.00
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Total number of nights for travel allowance claims **11**
Total amount paid to member for travel allowance **\$2,653.59**

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**