| Member | Josh Bull | Electorate | Sunbury |
|--------|------------------------------------|------------|---------|
| Period | 1 October 2024 to 31 December 2024 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|---|-------------|
| Total amount paid to member for electorate allowance | \$12,514.74 |
| Total amount paid to member for expense allowance | \$988.19 |

| 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 | No |
| vehicle allowance for this quarter | |

| 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 |
| 27-Nov-24 | 28-Nov-24 | Parliamentary Sittings | \$199.63 | Melbourne | \$199.63 |
| | | | | | |

Total number of nights for travel allowance claims 1
Total amount paid to member for travel allowance \$199.63

| 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

Certified by member 1