

<b>Member</b>	Gordon Rich-Phillips	<b>Electorate</b>	South Eastern Metro
<b>Period</b>	01 April to 30 June 2021		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
<b>Total amount paid to member for electorate allowance</b>	\$10,080.00
<b>Total amount paid to member for expense allowance</b>	\$2,627.04

<b>Regulation 7 - Motor vehicle allowance</b>	
<b>Total amount paid to member for motor vehicle allowance</b>	\$0.00
<b>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</b>	No

<b>Regulation 9 - Parliamentary accommodation sitting allowance</b>	
<b>Total amount paid to member for parliamentary accommodation sitting allowance</b>	\$0.00
<b>Suburb in which the member's parliamentary accommodation is located</b>	n/a

<b>Regulation 10 - Travel allowance claims</b>					
<b>Date from</b>	<b>Date until</b>	<b>Reason for travel</b>	<b>Total amount paid</b>	<b>Town or city in which accommodation was located</b>	<b>Value of the accommodation</b>
15-Mar-21	16-Mar-21	Party meetings	\$287.00	Melbourne	\$287.00
16-Mar-21	18-Mar-21	Parliamentary sittings	\$571.69	Melbourne	\$571.69
28-Apr-21	29-Apr-21	Parliamentary duties ahead of Bright regional sitting	\$130.00	Bright	\$130.00
29-Apr-21	30-Apr-21	Bright regional sitting	\$130.00	Bright	\$130.00
03-May-21	04-May-21	Party meetings	\$284.00	Melbourne	\$284.00
04-May-21	07-May-21	Parliamentary sittings	\$914.72	Melbourne	\$897.00
24-May-21	25-May-21	Party meetings	\$284.00	Melbourne	\$284.00
25-May-21	27-May-21	Parliamentary sittings	\$617.32	Melbourne	\$604.00
<b>Total number of nights for travel allowance claims</b>			<b>12</b>		
<b>Total amount paid to member for travel allowance</b>			<b>\$3,218.73</b>		

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