Member	David Morris	Electorate	Mornington
Period	01 July 2021 to 30 September 2021		

Regulation 6 - Expense allowance and electorate allowance		
Total amount paid to member for electorate allowance	\$10,907.58	
Total amount paid to member for expense allowance	\$2,684.03	

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	No
elected to receive the motor 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

egulation 10 - Travel allowance claims					
Date from	Date until	Reason for travel	Total amount	Town or city in which	Value of the
			paid	accomodation was	accomodation
				located	
07-Jun-21	08-Jun-21	Tuesday AM Party Meeting	\$250.00	Melbourne	\$250.00
08-Jun-21	09-Jun-21	Parliamentary Sitting	\$250.00	Melbourne	\$250.00
		House adjourned at 7.20pm			
09-Jun-21	10-Jun-21	Parliamentary Sitting	\$261.25	Melbourne	\$250.00
		House adjourned at 7.28pm			
21-Jun-21	22-Jun-21	Tuesday AM Party Meeting	\$250.00	Melbourne	\$250.00
22-Jun-21	23-Jun-21	Parliamentary Sitting	\$250.00	Melbourne	\$250.00
		House adjourned at 7.18pm			
23-Jun-21	24-Jun-21	Parliamentary Sitting	\$261.29	Melbourne	\$250.00
		House adjourned at 7.34pm			
02-Aug-21	03-Aug-21	Tues AM Party Meeting	\$250.00	Melbourne	\$250.00

03-Aug-21	04-Aug-21	Parliamentary Sitting	\$250.00	Melbourne	\$250.00
		House adjourned at 7.31pm			
04-Aug-21	05-Aug-21	Parliamentary Sitting \$261.29 Melbourne		Melbourne	\$250.00
		House adjourned at 7.38pm			
30-Jun-21	01-Jul-21	Parliamentary business	\$276.00	Albury	\$276.00
		Office Holder - Shadow Minister			
		Meetings with Local Governments in North East			
		Victoria			
06-Sep-21	07-Sep-21	Party meeting Tues AM	\$254.19	Melbourne	\$250.00

Total number of nights for travel allowance claims Total amount paid to member for travel allowance

\$2,814.02

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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

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 Total amount paid to member for international travel allowance See attached travel report for further details

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\$0.00