| Member | Nick Wakeling | Electorate | Ferntree Gully |
|--------|----------------------------------|------------|----------------|
| Period | 01 January 2021 to 31 March 2021 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|---|------------|
| Total amount paid to member for electorate allowance | \$9,283.56 |
| Total amount paid to member for expense allowance | \$2,408.12 |

| 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 |

| Regulation 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 | |
| 02-Feb-21 | 03-Feb-21 | Parliamentary sitting | \$250.00 | Melbourne | \$250.00 |
| | | House adjourned at 7:34pm | | | |
| 03-Feb-21 | 04-Feb-21 | Parliamentary sitting | \$262.58 | Melbourne | \$250.00 |
| | | House adjourned at 7:31pm | | | |
| 17-Feb-21 | 18-Feb-21 | Parliamentary sitting | \$250.00 | Melbourne | \$250.00 |
| | | House adjourned at 6:00pm | | | |
| 18-Feb-21 | 19-Feb-21 | Parliamentary sitting | \$257.50 | Melbourne | \$250.00 |
| | | House adjourned at 7:34pm | | | |
| 02-Mar-21 | 03-Mar-21 | Parliamentary sitting | \$250.00 | Melbourne | \$250.00 |
| | | House adjourned at 8:25pm | | | |
| 03-Mar-21 | 04-Mar-21 | Parliamentary sitting | \$257.50 | Melbourne | \$250.00 |
| | | House adjourned at 7:35pm | | | |

Taken as certified 1

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

\$1,527.58

| 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 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

\$0.00