

Member	David Morris	Electorate	Mornington
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	\$218.92

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
01-Feb-21	02-Feb-21	Tuesday AM Party Meeting	\$253.75	Melbourne	\$250.00
02-Feb-21	03-Feb-21	Parliamentary sitting House adjourned at 7:34pm	\$253.75	Melbourne	\$250.00
03-Feb-21	04-Feb-21	Parliamentary sitting House adjourned at 7:31pm	\$253.75	Melbourne	\$250.00
17-Feb-21	18-Feb-21	Parliamentary sitting House adjourned at 6:00pm	\$253.77	Melbourne	\$253.77
18-Feb-21	19-Feb-21	Parliamentary sitting House adjourned at 7:34pm	\$253.77	Melbourne	\$253.77
01-Mar-21	02-Mar-21	Tuesday AM Party Meeting	\$253.77	Melbourne	\$250.00
02-Mar-21	03-Mar-21	Parliamentary sitting House adjourned at 8:25pm	\$253.77	Melbourne	\$250.00

03-Mar-21	04-Mar-21	Parliamentary sitting House adjourned at 7:35pm	\$253.77	Melbourne	\$250.00
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Total number of nights for travel allowance claims **8**

Total amount paid to member for travel allowance **\$2,030.10**

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