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|---------------|----------------------------------|-------------------|------------|
| Member | David Morris | Electorate | Mornington |
| Period | 01 January 2022 to 31 March 2022 | | |

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| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$9,357.84 |
| Total amount paid to member for expense allowance | \$0.00 |

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| 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 |

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| 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 |
| 07-Feb-22 | 10-Feb-22 | Parliamentary Sittings, Party Meeting | \$761.25 | Melbourne | \$750.00 |
| 14-Feb-22 | 15-Feb-22 | Committee Meeting | \$296.00 | Melbourne | \$250.00 |
| 15-Feb-22 | 16-Feb-22 | Committee Meeting | \$258.19 | Melbourne | \$250.00 |
| 21-Feb-22 | 24-Feb-22 | Parliamentary Sittings, Party Meeting | \$761.25 | Melbourne | \$750.00 |
| 07-Mar-22 | 10-Mar-22 | Parliamentary Sittings, Party Meeting | \$763.89 | Melbourne | \$750.00 |
| Total number of nights for travel allowance claims | | | 11 | | |
| Total amount paid to member for travel allowance | | | \$2,840.58 | | |

Regulation 11 - Commercial transport allowance claims

| Date from | Date until | Reason for travel | Total amount paid | Mode of transport | Value of transport |
|-----------|------------|-------------------|-------------------|-------------------|--------------------|
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| | | | | | |

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 |
|-----------|------------|-------------------|-------------------|
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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