

<b>Member</b>	David Morris	<b>Electorate</b>	Mornington
<b>Period</b>	01 April 2021 to 30 June 2021		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
<b>Total amount paid to member for electorate allowance</b>	\$9,283.56
<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	Tuesday AM Party Meeting	\$253.75	Melbourne	\$250.00
16-Mar-21	17-Mar-21	Parliamentary sitting House adjourned at 7:25pm	\$253.75	Melbourne	\$250.00
17-Mar-21	18-Mar-21	Parliamentary sitting House adjourned at 7:31pm	\$253.75	Melbourne	\$250.00
03-May-21	04-May-21	Party meetings early AM	\$250.00	Melbourne	\$250.00
04-May-21	05-May-21	Parliamentary sitting House adjourned at 7:26pm	\$250.00	Melbourne	\$250.00
05-May-21	06-May-21	Parliamentary sitting House adjourned at 7:30pm	\$261.25	Melbourne	\$250.00
24-May-21	25-May-21	Tuesday AM Party Meeting	\$257.50	Melbourne	\$250.00

25-May-21	26-May-21	Parliamentary sitting House adjourned at 7:23pm	\$250.00	Melbourne	\$250.00
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**Total number of nights for travel allowance claims** **8**

**Total amount paid to member for travel allowance** **\$2,030.00**

**Regulation 11 - Commercial transport allowance claims**

Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
07-Apr-21	07-Apr-21	Parliamentary business as Shadow Minister	\$128.00	Ferry	\$128.00

**Total number of nights for commercial transport allowance claims** **0**

**Total amount paid to member for commercial transport allowance** **\$128.00**

**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