Member	Rod Barton	Electorate	Eastern Metro
Period	01 July 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	\$0.00

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	\$5,366.20
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

ulation 10 - Travel allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Town or city in which accommodation was	Value of the accommodation
				located	
27-Apr-21	28-Apr-21	Attended public hearings for LC Economy and Infrastructure Committee Inquiry into the Impacts of the COVID-19 pandemic on the tourism and event sector	\$155.00	Bright	\$155.00
28-Apr-21	29-Apr-21	Attended public hearing for LC Economy and Infrastructure Committee Inquiry into the impacts of the COVID-19 pandemic on the tourism and event sector	\$269.00	Bright	\$229.00
29-Apr-21	30-Apr-21	Bright regional sitting	\$248.00	Bright	\$229.00

12-May-21	13-May-21	Attended public hearings for LC Economy and	\$223.41	Angelsea	\$156.00
		Infrastructure Committee Inquiry into the Impacts			
		of the COVID-19 pandemic on the tourism and			
		event sector			
Total number of nights for travel allowance claims			4		

Total number of nights for travel allowance claims

Total amount paid to member for travel allowance

\$895.41

Date from	rcial transport allowance Date until	Reason for travel	Total amount paid	Mode of transport	Value of transpor
otal number of nights for commercial transport allowance claims			0		
otal amount paid to member for commercial transport allowance			\$0.00		

Date from	Date until	Reason for travel	Total amount paid
Total number of nights f	0		
Total amount paid to member for international travel allowance			\$0.00

See attached travel report for further details