

<b>Member</b>	Nick Wakeling	<b>Electorate</b>	Ferntree Gully
<b>Period</b>	01 July 2022 to 30 September 2022		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
<b>Total amount paid to member for electorate allowance</b>	\$9,700.42
<b>Total amount paid to member for expense allowance</b>	\$2,768.14

<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>
21-Jun-22	22-Jun-22	Parliamentary Sittings	\$381.51	Melbourne	\$278.30
22-Jun-22	23-Jun-22	Parliamentary Sittings	\$381.50	Melbourne	\$278.30
01-Aug-22	02-Aug-22	Parliamentary Sittings, Party Meeting	\$250.00	Melbourne	\$250.00
02-Aug-22	03-Aug-22	Parliamentary Sittings, Party Meeting	\$250.00	Melbourne	\$250.00
03-Aug-22	04-Aug-22	Parliamentary Sittings, Party Meeting	\$250.00	Melbourne	\$250.00
16-Aug-22	17-Aug-22	Parliamentary Sittings	\$250.00	Melbourne	\$250.00
17-Aug-22	18-Aug-22	Parliamentary Sittings	\$257.50	Melbourne	\$250.00
30-Aug-22	31-Aug-22	Parliamentary Sittings	\$234.90	Melbourne	\$234.90
31-Aug-22	01-Sep-22	Parliamentary Sittings	\$241.95	Melbourne	\$234.90

**Total number of nights for travel allowance claims** 9

**Total amount paid to member for travel allowance** \$2,497.36

**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