Member	David Morris	Electorate	Mornington
Period	1 October 2020 to 31 December 2020		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$10,830.82
Total amount paid to member for expense allowance	\$3,064.88

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	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

Regulation 10 - Travel allowance claims					
Date from	Date until	Reason for travel	Total amount	Town or city in which	Value of the
			paid	accomodation was	accomodation
				located	
12-Oct-20	13-Oct-20	Party Meeting	\$362.35	Melbourne	\$357.00
13-Oct-20	15-Oct-20	Parliamentary sittings	\$724.70	Melbourne	\$714.00
26-Oct-20	27-Oct-20	Tuesday AM Party meeting	\$362.35	Melbourne	\$357.00
27-Oct-20	29-Oct-20	Parliamentary sittings	\$724.72	Melbourne	\$684.00
09-Nov-20	10-Nov-20	Tuesday AM Party meeting	\$253.85	Melbourne	\$250.00
10-Nov-20	12-Nov-20	Parliamentary sittings	\$507.70	Melbourne	\$500.00
23-Nov-20	24-Nov-20	Tuesday AM Party meeting	\$253.75	Melbourne	\$250.00
24-Nov-20	26-Nov-20	Parliamentary sittings	\$507.50	Melbourne	\$500.00
07-Dec-20	08-Dec-20	Tuesday AM Party meeting	\$253.75	Melbourne	\$250.00
08-Dec-20	10-Dec-20	Parliamentary sittings	\$507.50	Melbourne	\$500.00

Total number of nights for travel allowance claims

Total amount paid to member for travel allowance

15

\$4,458.17

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 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	

Certified by Member 2