

Member	Gordon Rich-Phillips	Electorate	South Eastern Metro
Period	01 October to 31 December 2021		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$11,854.15
Total amount paid to member for expense allowance	\$0.00

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

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
06-Sep-21	07-Sep-21	Party meetings	\$302.00	Melbourne	\$302.00
07-Sep-21	09-Sep-21	Parliamentary sittings	\$581.05	Melbourne	\$568.00
13-Sep-21	14-Sep-21	Party meetings	\$279.30	Melbourne	\$279.30
14-Sep-21	16-Sep-21	Parliamentary sittings	\$581.12	Melbourne	\$558.60
04-Oct-21	05-Oct-21	Party meetings	\$293.00	Melbourne	\$293.00
05-Oct-21	07-Oct-21	Parliamentary sittings	\$580.92	Melbourne	\$568.00
11-Oct-21	12-Oct-21	Party meetings	\$298.90	Melbourne	\$298.90
12-Oct-21	14-Oct-21	Parliamentary sittings	\$581.41	Melbourne	\$568.40
25-Oct-21	26-Oct-21	Party meetings	\$285.00	Melbourne	\$285.00
26-Oct-21	29-Oct-21	Parliamentary sittings	\$872.10	Melbourne	\$855.00
15-Nov-21	16-Nov-21	Party meetings	\$250.00	Melbourne	\$250.00
16-Nov-21	19-Nov-21	Parliamentary sittings	\$765.00	Melbourne	\$750.00

29-Nov-21	30-Nov-21	Party meetings	\$322.50	Melbourne	\$322.50
30-Nov-21	03-Dec-21	Parliamentary sittings	\$959.45	Melbourne	\$940.50

Total number of nights for travel allowance claims **24**
Total amount paid to member for travel allowance **\$6,951.75**

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