N	/lember	David Morris	Electorate	Mornington
P	eriod	1 October 2019 to 31 December 2019		

Regulation 6 - Expense allowance and electorate allowance		
Total amount paid to member for electorate allowance	\$9,283.56	
Total amount paid to member for expense allowance	\$2,627.04	

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

gulation 10 - Travel allowance claims						
Date from Date until		Reason for travel	Total amount	Town or city in which	Value of the	
			paid	accommodation was	accommodation	
				located		
09-Sep-19	10-Sep-19	Tuesday morning party meeting	\$280.00	Melbourne	\$280.00	
10-Sep-19	12-Sep-19	Parliamentary sittings	\$560.23	Melbourne	\$560.00	
14-Oct-19	15-Oct-19	Tuesday am party meeting	\$284.20	Melbourne	\$280.00	
15-Oct-19	17-Oct-19	Parliamentary sittings	\$568.40	Melbourne	\$560.00	
28-Oct-19	29-Oct-19	Tuesday am party meeting	\$284.20	Melbourne	\$280.00	
29-Oct-19	31-Oct-19	Parliamentary sittings	\$568.40	Melbourne	\$560.00	
11-Nov-19	12-Nov-19	Tuesday am party meeting	\$284.20	Melbourne	\$280.00	
12-Nov-19	14-Nov-19	Parliamentary sittings	\$568.40	Melbourne	\$560.00	
25-Nov-19	26-Nov-19	Tue am party meeting	\$284.20	Melbourne	\$280.00	
26-Nov-19	28-Nov-19	Parliamentary sittings	\$568.40	Melbourne	\$560.00	

Total number of nights for travel allowance claims

Total amount paid to member for travel allowance

15

\$4,250.63

Regulation 11 - Commercial transport allowance claims						
Date from	Date until	Reason for travel	Total amount	Mode of transport	Value of	
			paid		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			

Total number of nights for international travel allowance claims

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Certified by Member