

<b>Member</b>	Gordon Rich-Phillips	<b>Electorate</b>	South Eastern Metro
<b>Period</b>	01 October 2020 to 31 December 2020		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$11,760.00
Total amount paid to member for expense allowance	\$3,064.88

<b>Regulation 7 - Motor vehicle allowance</b>	
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

<b>Regulation 9 - Parliamentary accommodation sitting allowance</b>	
Total amount paid to member for parliamentary accommodation sitting allowance	\$0.00
Suburb in which the member's parliamentary accommodation is located	n/a

<b>Regulation 10 - Travel allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Town or city in which accommodation was located	Value of the accommodation
14-Sep-20	15-Sep-20	Party meetings	\$269.00	Melbourne	\$269.00
15-Sep-20	16-Sep-20	Parliamentary sittings	\$277.07	Melbourne	\$269.00
12-Oct-20	13-Oct-20	Party meetings	\$279.00	Melbourne	\$279.00
13-Oct-20	16-Oct-20	Parliamentary sittings	\$853.74	Melbourne	\$837.00
26-Oct-20	27-Oct-20	Party meetings	\$297.00	Melbourne	\$297.00
27-Oct-20	30-Oct-20	Parliamentary sittings	\$908.82	Melbourne	\$891.00
09-Nov-20	10-Nov-20	Party meetings	\$274.00	Melbourne	\$274.00
10-Nov-20	13-Nov-20	Parliamentary sittings	\$838.44	Melbourne	\$822.00
23-Nov-20	24-Nov-20	Party meetings	\$274.00	Melbourne	\$274.00
24-Nov-20	26-Nov-20	Parliamentary sittings	\$560.33	Melbourne	\$548.00
07-Dec-20	08-Dec-20	Party meetings	\$299.00	Melbourne	\$299.00
08-Dec-20	11-Dec-20	Parliamentary sittings	\$914.94	Melbourne	\$897.00

Total number of nights for travel allowance claims **21**  
Total amount paid to member for travel allowance **\$6,045.34**

<b>Regulation 11 - Commercial transport allowance claims</b>					
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**

<b>Regulation 12 - International travel allowance claims</b>			
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