

Member	Nick Wakeling	Electorate	Ferntree Gully
Period	01 July 2021 to 30 September 2021		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$10,907.58
Total amount paid to member for expense allowance	\$448.80

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
08-Jun-21	09-Jun-21	Parliamentary Sitting House adjourned at 7:20pm	\$250.00	Melbourne	\$250.00
09-Jun-21	10-Jun-21	Parliamentary Sitting House adjourned at 7:28pm	\$257.50	Melbourne	\$250.00
21-Jun-21	22-Jun-21	Parliamentary Sitting House adjourned at 7:18pm	\$250.00	Melbourne	\$250.00
22-Jun-21	23-Jun-21	Parliamentary Sitting House adjourned at 7:34pm	\$257.50	Melbourne	\$250.00
03-Aug-21	04-Aug-21	Parliamentary Sitting House adjourned at 7:31pm	\$250.00	Melbourne	\$250.00
04-Aug-21	05-Aug-21	Parliamentary Sitting House adjourned at 7:38pm	\$257.50	Melbourne	\$250.00

Taken as certified

07-Sep-21	08-Sep-21	Parliamentary Sitting House adjourned at 7:30pm	\$250.00	Melbourne	\$250.00
08-Sep-21	09-Sep-21	Parliamentary Sitting House adjourned at 7:30pm	\$257.50	Melbourne	\$250.00

Total number of nights for travel allowance claims 8
Total amount paid to member for travel allowance \$2,030.00

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