

Member	Tim Bull	Electorate	Gippsland East
Period	01 April 2021 to 30 June 2021		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$11,121.12
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 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	\$6,119.52
Suburb in which the member's parliamentary accommodation is located	Fitzroy

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
20-Apr-21	21-Apr-21	Meetings with DVA personnel and visit to Australian War Memorial	\$218.00	Canberra	\$194.00
21-Apr-21	22-Apr-21	Meetings with DVA personnel and visit to Australian War Memorial	\$230.00	Canberra	\$201.00
06-May-21	06-May-21	Attend final day of Warrnambool May racing carnival and meet with racing industry stakeholders	\$86.30	Warrnambool	\$0.00

Total number of nights for travel allowance claims	2
Total amount paid to member for travel allowance	\$534.30

Regulation 11 - Commercial transport allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
27-Jun-21	03-Jul-21	Return flights to Darwin for the purpose of better understanding the Darwin bombing raids of 1942/43 and visit defence bases	\$1,069.00	Flights	\$1,069.00

Total number of nights for commercial transport allowance claims **6**

Total amount paid to member for commercial transport allowance **\$1,069.00**

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