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|---------------|------------------------------------|-------------------|---------|
| Member | Josh Bull | Electorate | Sunbury |
| Period | 1 October 2020 to 31 December 2020 | | |

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|--|-------------|
| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$10,830.82 |
| Total amount paid to member for expense allowance | \$875.77 |

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|---|--------|
| 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 |

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|---|--------|
| 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 |
| 27-Oct-20 | 29-Oct-20 | Parliamentary sittings | \$484.00 | Melbourne | \$484.00 |
| 10-Nov-20 | 12-Nov-20 | Parliamentary sittings | \$492.51 | Melbourne | \$484.00 |
| 24-Nov-20 | 26-Nov-20 | Parliamentary sittings | \$514.00 | Melbourne | \$484.00 |
| 08-Dec-20 | 10-Dec-20 | Parliamentary sittings | \$530.00 | Melbourne | \$530.00 |
| | | | | | |
| | | | | | |

Total number of nights for travel allowance claims **8**

Total amount paid to member for travel allowance **\$2,020.51**

Regulation 11 - Commercial transport allowance claims

| Date from | Date until | Reason for travel | Total amount paid | Mode of transport | Value of transport |
|-----------|------------|-------------------|-------------------|-------------------|--------------------|
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| | | | | | |
| | | | | | |

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