

<b>Member</b>	Nick Wakeling	<b>Electorate</b>	Ferntree Gully
<b>Period</b>	1 October 2020 to 31 December 2020		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
<b>Total amount paid to member for electorate allowance</b>	\$10,830.82
<b>Total amount paid to member for expense allowance</b>	\$3,064.88

<b>Regulation 7 - Motor vehicle allowance</b>	
<b>Total amount paid to member for motor vehicle allowance</b>	\$0.00
<b>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</b>	No

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

<b>Regulation 10 - Travel allowance claims</b>					
<b>Date from</b>	<b>Date until</b>	<b>Reason for travel</b>	<b>Total amount paid</b>	<b>Town or city in which accommodation was located</b>	<b>Value of the accommodation</b>
03-Sep-20	04-Sep-20	Parliamentary sittings	\$253.75	Melbourne	\$250.00
17-Sep-20	18-Sep-20	Parliamentary sittings	\$253.75	Melbourne	\$250.00
13-Oct-20	15-Oct-20	Parliamentary sittings	\$507.50	Melbourne	\$500.00
27-Oct-20	29-Oct-20	Parliamentary sittings	\$507.50	Melbourne	\$500.00
10-Nov-20	12-Nov-20	Parliamentary sittings	\$530.85	Melbourne	\$500.00
24-Nov-20	26-Nov-20	Parliamentary sittings	\$536.94	Melbourne	\$500.00
08-Dec-20	10-Dec-20	Parliamentary sittings	\$544.04	Melbourne	\$500.00

<b>Total number of nights for travel allowance claims</b>	<b>12</b>
<b>Total amount paid to member for travel allowance</b>	<b>\$3,134.33</b>

**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