| Member | Josh Bull | Electorate | Sunbury |
| :--- | :--- | :--- | :--- |
| Period | 01 April 2022 to 30 June 2022 |  |  |


| Regulation 6 - Expense allowance and electorate allowance | $\$ 10,917.48$ |
| :--- | ---: |
| Total amount paid to member for electorate allowance | $\$ 897.75$ |
| Total amount paid to member for expense allowance |  |
|  | $\$ 0.00$ |
| Regulation 7 - Motor vehicle allowance | No |
| Total amount paid to member for motor vehicle allowance |  |
| Member did not receive the motor vehicle allowance in the previous quarter and member has <br> elected to receive the motor vehicle allowance for this quarter |  |

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 | $\mathrm{n} / \mathrm{a}$ |


| Regulation 10-T | claims |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Date from | Date until | Reason for travel | Total amount paid | Town or city in which accomodation was located | Value of the accomodation |
| 22-Feb-22 | 24-Feb-22 | Parliamentary Sittings | \$358.00 | Melbourne | \$358.00 |
| 09-Mar-22 | 10-Mar-22 | Parliamentary Sittings | \$389.00 | Melbourne | \$389.00 |
| 22-Mar-22 | 24-Mar-22 | Parliamentary Sittings | \$784.00 | Melbourne | \$784.00 |
| 11-May-22 | 12-May-22 | Parliamentary Sittings | \$392.00 | Melbourne | \$392.00 |
| 08-Feb-22 | 10-Feb-22 | Recovery of overpaid Allowances Q3 | -\$1,012.20 |  | -\$1,012.20 |
| 24-May-22 | 26-May-22 | Parliamentary Sittings | \$772.00 | Melbourne | \$772.00 |
|  |  |  |  |  |  |
| Total number of nights for travel allowance claims |  |  | 8 |  |  |
| Total amount paid to member for travel allowance |  |  | \$1,682.80 |  |  |


| Regulation 11-Commercial transport allowance claims     <br> Date from Date until Reason for travel Total amount <br> paid Mode of transport <br> transport <br>      <br>      <br>      |
| :--- |
| \begin{tabular}{llll\|}
\hline
\end{tabular} |


| Regulation 12-International travel allowance claims |  |  |  |
| :---: | :---: | :---: | :---: |
| Date from | Date until | Reason for travel | Total amount <br> paid |
|  |  |  |  |
|  |  |  |  | | Total number of nights for international travel allowance claims |
| :--- |
| Total amount paid to member for international travel allowance |

