| Member | Tim Bull | Electorate | Gippsland East |
|--------|------------------------------------|------------|----------------|
| Period | 1 October 2020 to 31 December 2020 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|---|-------------|
| Total amount paid to member for electorate allowance | \$12,974.64 |
| Total amount paid to member for expense allowance | \$3,064.88 |

| 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 | No |
| 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 | \$7,139.44 |
| 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 accomodation was located | Value of the accomodation | |
| | | | | | | |
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| | | | | | | |

Total number of nights for travel allowance claims

O
Total amount paid to member for travel allowance \$0.00

Certified by Member 1

| 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 Total amount paid to member for commercial transport allowance

\$0.00

0

| 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 Total amount paid to member for international travel allowance See attached travel report for further details

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\$0.00