| Member | Jeff Bourman | Electorate | Eastern Victoria |
|--------|--------------------------------|------------|------------------|
| Period | 01 October to 31 December 2021 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|---|-------------|
| Total amount paid to member for electorate allowance | \$13,078.45 |
| Total amount paid to member for expense allowance | \$0.00 |

| 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 | \$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 | Town or city in which | Value of the |
| | | | paid | accommodation was | accommodation |
| | | | | located | |
| | | | | | |
| | | | | | |
| | | | | | |

Total number of nights for travel allowance claims

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

Taken as certified

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

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

0

\$0.00

Taken as certified