

<b>Member</b>	Chris Crewther	<b>Electorate</b>	Mornington
<b>Period</b>	01 July 2023 to 30 September 2023		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$10,354.14
Total amount paid to member for expense allowance	\$0.00

<b>Regulation 7 - Motor vehicle allowance</b>	
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

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

<b>Regulation 10 - Travel allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Town or city in which accommodation was located	Value of the accommodation
19-Jun-23	23-Jun-23	Parliamentary Sitting, Party Meeting and Committee Meeting LSIC on Friday 23rd June 2023	\$1,503.10	Melbourne	\$1,180.00
23-Jul-23	25-Jul-23	Committee Meeting LSIC 24-25 July 2023	\$766.82	Melbourne	\$550.00
31-Jul-23	03-Aug-23	Parliamentary Sitings and Committee Meeting	\$1,079.00	Melbourne	\$825.00
22-Aug-23	23-Aug-23	Parliament business - Parliamentary Whip Program	\$279.13	Melbourne	\$275.00
28-Aug-23	31-Aug-23	Parliamentary Sitings, Committee Meetings LSIC 28/08/2023 and Party Room 29/08/2023	\$1,049.42	Melbourne	\$825.00

Total number of nights for travel allowance claims **13**  
Total amount paid to member for travel allowance **\$4,677.47**

<b>Regulation 11 - Commercial transport allowance claims</b>					
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**

<b>Regulation 12 - International travel allowance claims</b>			
Date from	Date until	Reason for travel	Total amount paid

Note: Chris Crewther has provided an updated itinerary for Israel noting that travel dates have been rescheduled to 31/05/2024 - 15/06/2024. No further costs were incurred.

Total number of nights for international travel allowance claims **23**  
Total amount paid to member for international travel allowance **\$0.00**  
See attached travel report for further details