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|---------------|-----------------------------------|-------------------|------------------|
| Member | Tom McIntosh | Electorate | Eastern Victoria |
| Period | 01 July 2023 to 30 September 2023 | | |

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| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$12,403.50 |
| Total amount paid to member for expense allowance | \$0.00 |

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| Regulation 7 - Motor vehicle allowance | |
| Total amount paid to member for motor vehicle allowance | \$0.00 |
| Did member did not receive the motor vehicle allowance in the previous quarter and member has elected to receive the motor | |

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| 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 | |

| Regulation 10 - Travel allowance claims | | | | | |
|--|------------|--|-------------------|---|----------------------------|
| Date from | Date until | Reason for travel | Total amount paid | Town or city in which accommodation was located | Value of the accommodation |
| 03-Jul-23 | 04-Jul-23 | Korumburra RSL, Foster community house visit, Announcement of new Yarram Ambulance Station - Electorate Duties | \$198.50 | Sale | \$171.00 |
| 04-Jul-23 | 05-Jul-23 | Stratford community groups, Announcing Paynesville Ambulance station, Paynesville bowls club, East Gippsland winter festival, Bairnsdale NAIDOC week march - Electorate duties | \$234.90 | Bairnsdale | \$197.00 |
| 08-Aug-23 | 09-Aug-23 | Event at Mornington RSL with the Minister, Announcement for a new early learning centre Mirboo North, dinner with members, Hazelwood Battery Visit | \$166.00 | Morboo North | \$100.00 |
| Total number of nights for travel allowance claims | | | 3 | | |
| Total amount paid to member for travel allowance | | | \$599.40 | | |

| 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 | | | |