

Member	Beverley McArthur	Electorate	Western Victoria
Period	1 October 2024 to 31 December 2024		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$14,991.76
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 elected to receive the motor vehicle allowance for this quarter	No

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 paid	Town or city in which accommodation was located	Value of the accommodation
25-Aug-24	30-Aug-24	Parliamentary Sitings Committee Meeting PAEC on Monday	\$1,358.89	Melbourne	\$1,225.00
20-Aug-24	21-Aug-24	Committee Business - LC Economy and Infrastructure Committee's Local Government Inquiry	\$231.63	Bendigo	\$218.96
27-Oct-24	01-Nov-24	Parliamentary Sitings Committee Meeting PAEC on Monday	\$1,633.76	Melbourne	\$1,475.00
10-Nov-24	15-Nov-24	Parliamentary Sitings Committee Meeting PAEC on Monday; EIC Friday	\$1,604.29	Melbourne	\$1,475.00
17-Nov-24	23-Nov-24	PAEC	\$1,950.06	Melbourne	\$1,475.00
25-Nov-24	29-Nov-24	Parliament Sitings	\$1,352.45	Melbourne	\$1,144.00

Total number of nights for travel allowance claims **26**
Total amount paid to member for travel allowance **\$8,131.08**

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**

Taken as certified