

Member	Chris Crewther	Electorate	Mornington
Period	01 October 2023 to 31 December 2023		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$12,079.83
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
02-Oct-23	05-Oct-23	Parliamentary Sitings	\$976.69	Melbourne	\$825.00
20-Sep-23	21-Sep-23	Parliamentary business including: attending Drug Advisory Council of Australia event in Warrandyte on the evening of Wednesday 20th September and then attending the formal opening of the Police Association Headquarters at 70 Jolimont Street by the Governor of Victoria on Thursday 21st September to undertake research and attending meetings connected with the business of Parliament, including Triple Zero Victoria Bill 2023, the summary offences Amendment (Nazi Salute Prohibition) Bill 2023 and the special investigator repeal Bill 2023.	\$358.13	Melbourne	\$250.00
16-Oct-23	20-Oct-23	Parliamentary Sitings	\$1,536.49	Melbourne	\$1,100.00
30-Oct-23	02-Nov-23	Parliamentary Sitings	\$1,052.36	Melbourne	\$825.00

Total number of nights for travel allowance claims **11**
Total amount paid to member for travel allowance **\$3,923.67**

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