

Member	Chris Crewther	Electorate	Mornington
Period	1 January 2025 to 31 March 2025		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$10,726.92
Total amount paid to member for expense allowance	\$0.00

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	\$5,522.94
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
12-Aug-24	16-Aug-24	Parliamentary Sitings	\$1,641.52	Melbourne	\$1,160.00
27-Oct-24	01-Nov-24	Parliamentary Sitings and Committee Meeting LSIC on Monday	\$1,749.50	Melbourne	\$1,450.00
11-Nov-24	15-Nov-24	Parliamentary Sitings	\$1,522.47	Melbourne	\$1,160.00
25-Nov-24	29-Nov-24	Parliamentary Sitings	\$1,621.78	Melbourne	\$1,160.00
03-Feb-25	07-Feb-25	Parliamentary Sitings	\$1,655.48	Melbourne	\$1,266.00
11-Feb-25	12-Feb-25	Parliamentary Committee Meeting	\$361.58	Melbourne	\$295.00
17-Feb-25	21-Feb-25	Parliamentary Sitings and Committee Meeting	\$1,712.00	Melbourne	\$1,426.00
26-Feb-25	27-Feb-25	Committee Meeting	\$327.25	Melbourne	\$295.00
Total number of nights for travel allowance claims			27		
Total amount paid to member for travel allowance			\$10,591.58		

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