Member	Tom McIntosh	Electorate	Eastern Victoria
Period	1 April 2025 to 30 June 2025		

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	\$9,708.51
Did member did not receive the motor vehicle allowance in the previous quarter and member has elected to	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

Date from	Date until	Reason for travel	Total amount paid	Town or city in which accommodation was located	Value of the accommodation
11-Mar-25	12-Mar-25	Electorate Business meeting with the Nowa Nowa community development group, visit to the AvaGrow to congratulate on the success of their Forestry Transition Fund (TF) Grant Application Visit to Swifts Creek School	\$330.85	Nowa Nowa	\$243.00
12-Mar-25	13-Mar-25	Electorate Business opening the new Ambulance stations in Paynesville and Yarram. Meeting with the East Gippsland Shire Council.	\$272.16	Paynesville	\$196.66
19-May-25	20-May-25	Electorate Business - Opening the Gippsland Lakes Early Learning Centre, Visits to Bruthen Outdoor Gear, Bruthen Recreation Reserve for funding announcements. Lakes Entrance Primary School and Secondary College for Budget announcements. Then travelled through South Gippsland for more Budget announcements at Leongatha Secondary, Loch Memorial Reserve and Nyora Reserve.	\$288.32	Lakes Entrance	\$201.09
12-Jun-25	13-Jun-25	Electorate Business - Meetings with the Mayor and CEO of Wellington Shire Council. Visit the Stratford Primary School to see their new completed playground. Photo ops at Lindenow South Rec Reserve and Wy Yung Rec reserve to celebrate the funding for their new lighting.	\$303.25	Lakes Entrance	\$199.00

Total number of nights for travel allowance claims 4

Total amount paid to member for travel allowance \$1,194.58

Regulation 11 - Commercial transport allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
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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	
28-Jun-25	08-Jul-25	Flights to Indonesia electorate business to promote the relationship between Victoria	\$2,679.01	
		and Indonesia		

Total number of nights for international travel allowance claims

Total amount paid to member for international travel allowance
\$2,679.01

Taken as certified