

Member	Martin Cameron	Electorate	Morwell
Period	1 April 2025 to 30 June 2025		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$13,587.98
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
17-Mar-25	21-Mar-25	Parliamentary Sitings	\$1,191.41	Melbourne	\$1,172.70
23-Feb-25	25-Feb-25	Committee Hearing	\$278.00	Colac	\$278.00
25-Feb-25	26-Feb-25	Committee Hearing	\$180.00	Warrnambool	\$180.00
31-Mar-25	04-Apr-25	Parliamentary Sitings and Committee Meeting	\$872.90	Melbourne	\$860.00
12-May-25	15-May-25	Parliamentary Sitings	\$622.09	Melbourne	\$612.90
05-May-25	06-May-25	Committee Hearing	\$151.20	Horsham	\$151.20
06-May-25	07-May-25	Committee Hearing	\$359.00	Castlemaine	\$365.00
07-May-25	08-May-25	Committee Hearing	\$189.06	Ballarat	\$187.00
19-May-25	20-May-25	Parliamentary Sitings	\$174.58	Melbourne	\$172.00
26-May-25	28-May-25	Parliamentary Sitings	\$304.50	Melbourne	\$300.00
16-Jun-25	20-Jun-25	Parliamentary Sitings and Committee Meeting	\$803.88	Melbourne	\$792.00

Total number of nights for travel allowance claims 23
Total amount paid to member for travel allowance \$5,126.62

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