

Member	Stephen McGhie	Electorate	Melton
Period	1 April 2025 to 30 June 2025		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$12,514.74
Total amount paid to member for expense allowance	\$988.19

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	\$6,443.43
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	Yes

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	20-Mar-25	Parliamentary Sitings and Cabinet Secretary Duties	\$1,243.52	Melbourne	\$1,097.80
31-Mar-25	03-Apr-25	Parliamentary Sitings and Cabinet Secretary Duties	\$861.95	Melbourne	\$765.00
12-May-25	15-May-25	Parliamentary Sitings and Cabinet Secretary Duties	\$950.18	Melbourne	\$765.00
19-May-25	20-May-25	Parliamentary Sitings and Cabinet Secretary Duties	\$336.62	Melbourne	\$255.00
26-May-25	29-May-25	Parliamentary Sitings and Cabinet Secretary Duties. Public duties & Electorate business on 29/05/2025	\$835.55	Melbourne	\$765.00
16-Jun-25	19-Jun-25	Parliamentary Sitings and Cabinet Secretary Duties	\$893.40	Melbourne	\$765.00

Total number of nights for travel allowance claims 16
Total amount paid to member for travel allowance \$5,121.22

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