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|---------------|---------------------------------|-------------------|--------------|
| Member | Tim McCurdy | Electorate | Ovens Valley |
| Period | 1July 2025 to 30 September 2025 | | |

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|--|-------------|
| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$13,140.71 |
| Total amount paid to member for expense allowance | \$3,051.50 |

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| Regulation 7 - Motor vehicle allowance | |
| Total amount paid to member for motor vehicle allowance | \$8,321.58 |
| 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 |

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|---|------------|
| Regulation 9 - Parliamentary accommodation sitting allowance | |
| Total amount paid to member for parliamentary accommodation sitting allowance | \$3,240.39 |
| Suburb in which the member's parliamentary accommodation is located | St Kilda |

| 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 |
| 04-Jun-25 | 05-Jun-25 | Shadow Ministerial meetings 3-4 June | \$150.00 | Ararat | \$150.00 |
| 11-Aug-25 | 14-Aug-25 | Parliamentary Sitings | \$575.46 | Melbourne | \$575.46 |
| 25-Aug-25 | 28-Aug-25 | Parliamentary Sitings | \$392.70 | Melbourne | \$392.70 |
| 08-Sep-25 | 11-Sep-25 | Parliamentary Sitings | \$450.45 | Melbourne | \$450.45 |
| Total number of nights for travel allowance claims | | | 3 | | |
| Total amount paid to member for travel allowance | | | \$1,568.61 | | |

| 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 |