

<b>Member</b>	Chris Crewther	<b>Electorate</b>	Mornington
<b>Period</b>	1July 2025 to 30 September 2025		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$10,969.59
Total amount paid to member for expense allowance	\$0.00

<b>Regulation 7 - Motor vehicle allowance</b>	
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

<b>Regulation 9 - Parliamentary accommodation sitting allowance</b>	
Total amount paid to member for parliamentary accommodation sitting allowance	\$0.00
Suburb in which the member's parliamentary accommodation is located	n/a

<b>Regulation 10 - Travel allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Town or city in which accommodation was located	Value of the accommodation
15-Jun-25	21-Jun-25	Parliamentary Sitings and Committee meeting	\$2,331.67	Melbourne	\$1,721.80
28-Jul-25	01-Aug-25	Parliamentary Sitings and Committee meeting	\$1,514.65	Melbourne	\$1,180.00
11-Aug-25	15-Aug-25	Parliamentary Sitings and Committee meeting	\$1,580.01	Melbourne	\$1,137.00
25-Aug-25	28-Aug-25	Parliamentary Sitings and Committee meeting	\$1,284.00	Melbourne	\$885.00
08-Sep-25	12-Sep-25	Parliamentary Sitings	\$1,517.78	Melbourne	\$1,156.00

Total number of nights for travel allowance claims 21  
Total amount paid to member for travel allowance \$8,228.11

<b>Regulation 11 - Commercial transport allowance claims</b>					
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

<b>Regulation 12 - International travel allowance claims</b>			
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