

<b>Member</b>	Tom McIntosh	<b>Electorate</b>	Eastern Victoria
<b>Period</b>	01 April 2023 to 30 June 2023		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$13,549.34
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	\$0.00
Did member did not receive the motor vehicle allowance in the previous quarter and member has elected to receive the motor	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
27-Mar-23	28-Feb-23	Gippsland Community Leadership Program Speech	\$133.21	Sale	\$133.21
28-Feb-23	01-Mar-23	Visit Gippsland Health Ashmill Local Community	\$186.39	Bairnsdale	\$185.00
17-Mar-23	18-Mar-23	Gippsland Trades Labor Council Meeting	\$108.00	Morwell	\$108.00
17-Apr-23	18-Apr-23	Tour of Gippsland Water and Meeting with Wellington Shire Council	\$146.65	Sale	\$146.65
19-May-23	20-May-23	Repping the Minister at the opening of Maffco Brewery & Tap house	\$140.00	Maffra	\$140.00
06-Jun-23	07-Jun-23	Budget announcements, Yarram CFA, Leongatha community house, Leongatha Secondary College and opening Leongatha Early Learning Centre	\$190.50	Sale	\$161.00
07-Jun-23	08-Jun-23	Meeting with East Gippsland Council Budget announcements, Lakes Entrance Primary School, Lakes Entrance Indoor Sports Facility, Paynesville Primary, Paynesville RSL	\$242.00	Bairnsdale	\$197.00
<b>Total number of nights for travel allowance claims</b>			<b>7</b>		
<b>Total amount paid to member for travel allowance</b>			<b>\$1,146.75</b>		

<b>Regulation 11 - Commercial transport allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
<b>Total number of nights for commercial transport allowance claims</b>			<b>0</b>		
<b>Total amount paid to member for commercial transport allowance</b>			<b>\$0.00</b>		

<b>Regulation 12 - International travel allowance claims</b>			
Date from	Date until	Reason for travel	Total amount paid
<b>Total number of nights for international travel allowance claims</b>			<b>0</b>
<b>Total amount paid to member for international travel allowance</b>			<b>\$0.00</b>