

<b>Member</b>	Beverley McArthur	<b>Electorate</b>	Western Victoria
<b>Period</b>	01 April 2022 to 30 June 2022		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
<b>Total amount paid to member for electorate allowance</b>	\$13,078.45
<b>Total amount paid to member for expense allowance</b>	\$0.00

<b>Regulation 7 - Motor vehicle allowance</b>	
<b>Total amount paid to member for motor vehicle allowance</b>	\$0.00
<b>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</b>	No

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

<b>Regulation 10 - Travel allowance claims</b>					
<b>Date from</b>	<b>Date until</b>	<b>Reason for travel</b>	<b>Total amount paid</b>	<b>Town or city in which accommodation was located</b>	<b>Value of the accommodation</b>
21-Mar-22	25-Mar-22	Parliamentary sittings	\$1,015.00	Melbourne	\$1,000.00
03-Apr-22	08-Apr-22	PAEC meeting and Parliamentary sittings	\$1,268.75	Melbourne	\$1,250.00
24-Apr-22	27-Apr-22	Electorate commitments	\$525.00	Queenscliff	\$525.00
12-May-22	14-May-22	PAEC hearings	\$507.50	Melbourne	\$500.00
07-Mar-22	11-Mar-22	Parliamentary sittings	\$1,015.00	Melbourne	\$1,000.00
22-May-22	28-May-22	PAEC hearings and Parliamentary sittings	\$1,522.50	Melbourne	\$1,500.00

<b>Total number of nights for travel allowance claims</b>	<b>24</b>
<b>Total amount paid to member for travel allowance</b>	<b>\$5,853.75</b>

**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**  
 See attached travel report for further details