

Member	Stephen McGhie	Electorate	Melton
Period	01 January 2021 to 31 March 2021		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$9,283.56
Total amount paid to member for expense allowance	\$863.26

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	\$0.00
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

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
01-Feb-21	02-Feb-21	Committee Meeting	\$251.92	Melbourne	\$242.25
02-Feb-21	03-Feb-21	Parliamentary sitting House adjourned at 7.34pm	\$307.75	Melbourne	\$250.75
03-Feb-21	04-Feb-21	Parliamentary sitting House adjourned at 7.31pm	\$282.15	Melbourne	\$250.75
17-Feb-21	18-Feb-21	Parliamentary sitting House adjourned at 6:00pm	\$344.50	Melbourne	\$297.50
18-Feb-21	19-Feb-21	Parliamentary sitting House adjourned at 7:34pm	\$333.89	Melbourne	\$276.25
01-Mar-21	02-Mar-21	Chair IOC Committee	\$272.29	Melbourne	\$233.75
02-Mar-21	03-Mar-21	Parliamentary sitting House adjourned at 8:25pm	\$318.25	Melbourne	\$242.25

03-Mar-21	04-Mar-21	Parliamentary sitting House adjourned at 7:35pm	\$263.13	Melbourne	\$242.25
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Total number of nights for travel allowance claims **8**

Total amount paid to member for travel allowance **\$2,373.88**

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