

Member	Beverley McArthur	Electorate	Western Victoria
Period	01 October 2023 to 31 December 2023		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$14,470.75
Total amount paid to member for expense allowance	\$0.00

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
10-Sep-23	12-Sep-23	Nights before and following LCEI and PAE Committees	\$649.60	Melbourne	\$640.00
01-Oct-23	06-Oct-23	Parliamentary Sitings, Committee Meeting	\$1,415.93	Melbourne	\$1,395.00
29-Oct-23	03-Nov-23	Parliamentary Sitings, Committee Meeting	\$1,427.09	Melbourne	\$1,406.00
12-Nov-23	17-Nov-23	Parliamentary Sitings, Committee Meeting	\$1,696.07	Melbourne	\$1,671.00
19-Nov-23	24-Nov-23	Nights prior to Mon-Fri sittings of PAEC Financial & Performance Outcomes hearings	\$1,654.45	Melbourne	\$1,630.00
15-Oct-23	20-Oct-23	Parliamentary Sitings, Committee Meeting: LC EIC & PAEC on 16/10	\$1,446.38	Melbourne	\$1,425.00
26-Nov-23	01-Dec-23	Parliamentary Sitings, Committee Meeting: night before LC EIC & PAEC	\$1,670.00	Melbourne	\$1,670.00
11-Dec-23	15-Dec-23	4 nights accommodation before, during and after EIC WorkCover Inquiry hearings on Tuesday-Wednesday-Thursday	\$1,132.00	Melbourne	\$1,132.00

Total number of nights for travel allowance claims **36**
Total amount paid to member for travel allowance **\$11,091.52**

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**