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|---------------|------------------------------|-------------------|------------------|
| Member | Beverley McArthur | Electorate | Western Victoria |
| Period | 1 April 2020 to 30 June 2020 | | |

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| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$11,121.12 |
| Total amount paid to member for expense allowance | \$0.00 |

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| 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 |

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|--|--------|
| 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 |
| 15-Mar-20 | 16-Mar-20 | Pre-SARC | \$295.00 | Melbourne | \$295.00 |
| 16-Mar-20 | 17-Mar-20 | SARC | \$295.00 | Melbourne | \$295.00 |
| 17-Mar-20 | 20-Mar-20 | Parliamentary sittings | \$907.13 | Melbourne | \$885.00 |
| 22-Apr-20 | 23-Apr-20 | Pre Parliament | \$250.00 | Melbourne | \$250.00 |
| 23-Apr-20 | 24-Apr-20 | Parliamentary sitting | \$257.50 | Melbourne | \$250.00 |
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|---|-------------------|
| Total number of nights for travel allowance claims | 7 |
| Total amount paid to member for travel allowance | \$2,004.63 |

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 |
|-----------|------------|-------------------|-------------------|
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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