

Member	Stephen McGhie	Electorate	Melton
Period	01 July 2021 to 30 September 2021		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$10,907.58
Total amount paid to member for expense allowance	\$895.24

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
09-Jun-21	10-Jun-21	Parliamentary Sitting House adjourned at 7:28pm	\$272.00	Melbourne	\$238.50
10-Jun-21	11-Jun-21	Parliamentary Sitting House adjourned at 7:28pm	\$272.97	Melbourne	\$238.50
22-Jun-21	23-Jun-21	Parliamentary Sitting House adjourned at 7:18pm	\$310.25	Melbourne	\$267.75
23-Jun-21	24-Jun-21	Parliamentary Sitting House adjourned at 7:34pm	\$308.22	Melbourne	\$267.75
03-Aug-21	04-Aug-21	Parliamentary Sitting House adjourned at 7:31pm	\$328.65	Melbourne	\$276.25
04-Aug-21	05-Aug-21	Parliamentary Sitting House adjourned at 7:38pm	\$305.85	Melbourne	\$276.25

Certified by Member

07-Sep-21	08-Sep-21	Parliamentary Sitting House adjourned at 7:30pm	\$279.91	Melbourne	\$276.25
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Total number of nights for travel allowance claims **7**
Total amount paid to member for travel allowance **\$2,077.85**

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