

<b>Member</b>	Chris Crewther	<b>Electorate</b>	Mornington
<b>Period</b>	1 October 2024 to 31 December 2024		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$12,514.74
Total amount paid to member for expense allowance	\$0.00

<b>Regulation 7 - Motor vehicle allowance</b>	
Total amount paid to member for motor vehicle allowance	\$6,443.43
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

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

<b>Regulation 10 - Travel allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Town or city in which accommodation was located	Value of the accommodation
26-Aug-24	29-Aug-24	Parliamentary Sitings	\$1,284.00	Melbourne	\$870.00
13-Oct-24	18-Oct-24	Parliamentary Sitings	\$1,878.67	Melbourne	\$1,450.00
09-Sep-24	12-Sep-24	Parliamentary Sitings	\$1,284.00	Melbourne	\$870.00
05-Aug-24	06-Aug-24	LA Legal & Social Issues Committee Hearings	\$303.38	Melbourne	\$293.00
06-Aug-24	07-Aug-24	LA Legal & Social Issues Committee Hearings	\$280.80	Geelong	\$224.10
29-May-23	31-May-23	Parliamentary Sitings, Party Meeting & Committee Meeting	\$665.08	Melbourne	\$590.00
14-Aug-23	17-Aug-23	Parliamentary Sitings, Party Meeting & Committee Meeting	\$1,101.58	Melbourne	\$825.00
29-Jul-24	01-Aug-24	Parliamentary Sitings	\$1,204.11	Melbourne	\$870.00

Total number of nights for travel allowance claims **21**  
Total amount paid to member for travel allowance **\$8,001.62**

<b>Regulation 11 - Commercial transport allowance claims</b>					
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**

<b>Regulation 12 - International travel allowance claims</b>			
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**