Member	Beverley McArthur	Electorate	Western Victoria
Period	1 January 2020 to 31 March 2020		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$12,974.64
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	No
elected to receive the motor vehicle allowance for this quarter	

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

gulation 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
03-Dec-19	06-Dec-19	EIC Council Animal Activist Inquiry	\$837.38	Melbourne	\$825.00
10-Dec-19	12-Dec-19	EIC Council Animal Activist Inquiry	\$558.25	Melbourne	\$550.00
02-Feb-20	03-Feb-20	Pre-SARC	\$295.00	Melbourne	\$295.00
03-Feb-20	04-Feb-20	SARC	\$295.00	Melbourne	\$295.00
04-Feb-20	07-Feb-20	Parliamentary sittings	\$907.13	Melbourne	\$885.00
16-Feb-20	17-Feb-20	Pre-SARC	\$295.00	Melbourne	\$295.00
17-Feb-20	18-Feb-20	SARC	\$295.00	Melbourne	\$295.00
18-Feb-20	21-Feb-20	Parliamentary sittings	\$907.13	Melbourne	\$885.00
01-Mar-20	02-Mar-20	Pre-SARC	\$295.00	Melbourne	\$295.00
02-Mar-20	03-Mar-20	SARC	\$295.00	Melbourne	\$295.00
03-Mar-20	06-Mar-20	Parliamentary sittings	\$907.13	Melbourne	\$885.00
11-Mar-20	13-Mar-20	EPC Council Inquiry into Nuclear	\$590.00	Melbourne	\$295.00

F	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

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 Total amount paid to member for international travel allowance 0

\$0.00