| Member | Stephen McGhie | Electorate | Melton |
|--------|-------------------------------------|------------|--------|
| Period | 01 October 2022 to 31 December 2022 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|---|-------------|
| Total amount paid to member for electorate allowance | \$11,310.60 |
| Total amount paid to member for expense allowance | \$922.46 |

| 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 |

| Regulation 10 - Travel allowance claims | | | | | |
|---|------------|--|----------|------------------|--------------|
| Date from | Date until | Reason for travel Total amount Town or city in which | | Value of the | |
| | | | paid | accomodation was | accomodation |
| | | | | located | |
| 19-Sep-22 | 20-Sep-22 | Parliamentary Sittings/Secretary Duties | \$377.25 | Melbourne | \$327.25 |
| 20-Sep-22 | 21-Sep-22 | Parliamentary Sittings/Secretary Duties | \$455.11 | Melbourne | \$361.25 |
| 21-Sep-22 | 22-Sep-22 | Parliamentary Sittings/Secretary Duties | \$373.64 | Melbourne | \$361.25 |

Total number of nights for travel allowance claims

Total amount paid to member for travel allowance \$1,206.00

| 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

\$0.00

See attached travel report for further details

Taken as certified 1