Member	Craig Ondarchie	Electorate	Northern Metro
Period	01 April 2022 to 30 June 2022		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$11,854.15
Total amount paid to member for expense allowance	\$3,141.60

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	eason for travel Total amount Town or city in which		Value of the
			paid	accommodation was	accommodation
				located	
08-Mar-22	10-Mar-22	Parliamentary sittings	\$566.73	Melbourne	\$560.00
22-Mar-22	24-Mar-22	Parliamentary sittings	\$690.52	Melbourne	\$640.00
04-Apr-22	07-Apr-22	Parliamentary sittings, Co-hosted AIS Victorian	\$1,132.77	Melbourne	\$1,064.45
		Parliament Iftar Dinner (Shadow Minister for			
		Multicultural Affairs)			
03-May-22	04-May-22	Party meeting, State budget meetings and	\$383.17	East Melbourne	\$379.00
		Shadow Minister for Multicultural Affairs event			
10-May-22	13-May-22	Parliamentary sittings and Party meeting	\$906.78 East Melbourne		\$898.00
23-May-22	26-May-22	Parliamentary sittings and Party meeting	\$1,029.20	East Melbourne	\$898.00
06-Jun-22	09-Jun-22	Parliamentary sittings and Party meeting	\$853.43	East Melbourne	\$814.00

Total number of nights for travel allowance claims Total amount paid to member for travel allowance

17 \$5,562.60

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

\$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 See attached travel report for further details

0

\$0.00