| Member | Tim Smith | Electorate | Kew |
|--------|-------------------------------|------------|-----|
| Period | 01 April 2021 to 30 June 2021 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|---|------------|
| Total amount paid to member for electorate allowance | \$9,283.56 |
| Total amount paid to member for expense allowance | \$2,627.04 |

| 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 paid | Town or city in which accommodation was located | Value of the accommodatio n |
| | | | | 1000100 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Fotal number of nights | for travel allowance clair | ns | 0 | | 1 |

Total amount paid to member for travel allowance

| Date from | Date until | Reason for travel | Total amount paid | Mode of transport | Value o transpor |
|-----------|------------|--|----------------------|-------------------|---------------------|
| 25-Apr-21 | 30-Apr-21 | Return flights to SA for business meetings related to portfolios | \$2,304.60 | Flights | \$2,304.6 |
| | | | | | |

Total amount paid to member for commercial transport allowance

| \$2 | ,304 | 60 |
|---------|------|-----|
| - 7 Z j | ,304 | .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