| Member | Ryan Smith | Electorate | Warrandyte |
|--------|-------------------------------|------------|------------|
| Period | 01 April 2022 to 30 June 2022 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|-----------------------------------------------------------|-------------|
| Total amount paid to member for electorate allowance | \$10,917.48 |
| 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 |

| tegulation 10 - Travel allowance claims | | | | | | |
|-----------------------------------------|---------------------------------|-------------------|----------------------|------------------------------------------------------|---------------------------|--|
| Date from | Date until | Reason for travel | Total amount paid | Town or city in which accomodation was located | Value of the accomodation | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Fotal number of nights | l for travel allowance clair | ns | 0 | | ļ | |

Total number of nights for travel allowance claims

Total amount paid to member for travel allowance

| Date from | Date until | Reason for travel | Total amount paid | Mode of transport | Value of transport |
|-----------------------------------------------------------------|------------|-------------------|----------------------|-------------------|-----------------------|
| | | | | | |
| | | | | | |
| otal number of nights for commercial transport allowance claims | | 0 | | | |
| tal amount paid to member for commercial transport allowance | | \$0.00 | | | |

| Date from | Date until | Reason for travel | Total amount paid |
|------------------------|------------|-------------------|----------------------|
| Total number of nights | 0 | | |
| Total amount paid to m | \$0.00 | | |