

<b>Member</b>	Chris Brayne	<b>Electorate</b>	Nepean
<b>Period</b>	01 April 2022 to 30 June 2022		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
<b>Total amount paid to member for electorate allowance</b>	\$10,917.48
<b>Total amount paid to member for expense allowance</b>	\$0.00

<b>Regulation 7 - Motor vehicle allowance</b>	
<b>Total amount paid to member for motor vehicle allowance</b>	\$0.00
<b>Member did not receive the motor vehicle allowance in the previous quarter and member has elected to receive the motor vehicle allowance for this quarter</b>	No

<b>Regulation 9 - Parliamentary accommodation sitting allowance</b>	
<b>Total amount paid to member for parliamentary accommodation sitting allowance</b>	\$0.00
<b>Suburb in which the member's parliamentary accommodation is located</b>	n/a

<b>Regulation 10 - Travel allowance claims</b>					
<b>Date from</b>	<b>Date until</b>	<b>Reason for travel</b>	<b>Total amount paid</b>	<b>Town or city in which accommodation was located</b>	<b>Value of the accommodation</b>
07-Mar-22	10-Mar-22	Parliamentary Sitting, Party Meetings	\$1,159.42	Melbourne	\$922.50
21-Mar-22	24-Mar-22	Parliamentary Sitting, Party Meetings	\$1,044.00	Melbourne	\$864.00
04-Apr-22	08-Apr-22	Parliamentary Sitting, Party Meetings	\$1,126.00	Melbourne	\$864.00
02-May-22	03-May-22	Parliamentary Sitting, Party Meetings	\$392.00	Melbourne	\$299.00
10-May-22	12-May-22	Parliamentary Sitting, Party Meetings	\$665.76	Melbourne	\$558.00
23-May-22	26-May-22	Parliamentary Sitting, Party Meetings	\$1,097.70	Melbourne	\$883.50
06-Jun-22	09-Jun-22	Parliamentary Sitting, Party Meetings	\$1,172.20	Melbourne	\$923.00

<b>Total number of nights for travel allowance claims</b>	<b>19</b>
<b>Total amount paid to member for travel allowance</b>	<b>\$6,657.08</b>

**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 0  
 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 0  
 Total amount paid to member for international travel allowance \$0.00