

<b>Member</b>	Chris Brayne	<b>Electorate</b>	Nepean
<b>Period</b>	01 July 2022 to 30 September 2022		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
<b>Total amount paid to member for electorate allowance</b>	\$9,700.42
<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 accomodation was located</b>	<b>Value of the accomodation</b>
20-Jun-22	21-Jun-22	Parliamentary Sittings, Party meeting	\$368.50	Melbourne	\$280.00
21-Jun-22	22-Jun-22	Parliamentary Sittings, Party meeting	\$354.00	Melbourne	\$280.00
22-Jun-22	23-Jun-22	Parliamentary Sittings, Party meeting	\$315.00	Melbourne	\$280.00
01-Aug-22	02-Aug-22	Parliamentary Sittings, Party meeting	\$321.00	Melbourne	\$258.00
02-Aug-22	03-Aug-22	Parliamentary Sittings, Party meeting	\$355.10	Melbourne	\$258.00
03-Aug-22	04-Aug-22	Parliamentary Sittings, Party meeting	\$323.60	Melbourne	\$258.00

<b>Total number of nights for travel allowance claims</b>	<b>6</b>
<b>Total amount paid to member for travel allowance</b>	<b>\$2,037.20</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