| Member | Steph Ryan                         | Electorate | Euroa |
|--------|------------------------------------|------------|-------|
| Period | 1 October 2019 to 31 December 2019 |            |       |

| Regulation 6 - Expense allowance and electorate allowance |             |
|-----------------------------------------------------------|-------------|
| Total amount paid to member for electorate allowance      | \$11,121.12 |
| 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                                   | \$6,899.40 |
| 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 | \$6,119.52 |
| Suburb in which the member's parliamentary accommodation is located           | Brunswick  |

| Regulation 10 - Travel allowance claims |            |                   |              |                       |               |
|-----------------------------------------|------------|-------------------|--------------|-----------------------|---------------|
| Date from                               | Date until | Reason for travel | Total amount | Town or city in which | Value of the  |
|                                         |            |                   | paid         | accommodation was     | accommodation |
|                                         |            |                   |              | located               |               |
|                                         |            |                   |              |                       |               |
|                                         |            |                   |              |                       |               |
|                                         |            |                   |              |                       |               |
|                                         |            |                   |              |                       |               |
|                                         |            |                   |              |                       |               |
|                                         |            |                   |              |                       |               |
|                                         |            |                   |              |                       |               |
|                                         |            |                   |              |                       |               |

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<br>paid | Mode of transport | Value of<br>transport |
|-----------|------------|-------------------------------------------------------------|----------------------|-------------------|-----------------------|
| 22-Oct-19 |            | Canberra - meetings with ministers on electorate priorities | \$960.51             | Air               | 960.51                |
|           |            |                                                             |                      |                   |                       |

Total amount paid to member for commercial transport allowance

\$960.51

| Regulation 12 - Internat                                       | ional travel allowance cl | aims              |                      |
|----------------------------------------------------------------|---------------------------|-------------------|----------------------|
| Date from                                                      | Date until                | Reason for travel | Total amount<br>paid |
|                                                                |                           |                   |                      |
| Total number of nights f                                       | or international travel a | llowance claims   | 0                    |
| Total amount paid to member for international travel allowance |                           |                   | \$0.00               |
| See attached travel repo                                       | ort for further details   |                   |                      |