

<b>Member</b>	Chris Brayne	<b>Electorate</b>	Nepean
<b>Period</b>	1 October 2019 to 31 December 2019		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
<b>Total amount paid to member for electorate allowance</b>	\$9,283.56
<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>					
Date from	Date until	Reason for travel	Total amount paid	Town or city in which accommodation was located	Value of the accommodation
14-Oct-19	15-Oct-19	Parliamentary party meeting	\$291.00	Melbourne	\$275.00
15-Oct-19	17-Oct-19	Parliamentary Sittings	\$562.62	Melbourne	\$550.00
28-Oct-19	29-Oct-19	Party room meeting	\$353.40	Melbourne	\$275.00
29-Oct-19	31-Oct-19	Parliamentary Sittings	\$766.10	Melbourne	\$550.00
11-Nov-19	12-Nov-19	Party room meeting	\$346.00	Melbourne	\$290.00
12-Nov-19	14-Nov-19	Parliamentary Sittings	\$682.00	Melbourne	\$580.00
25-Nov-19	26-Nov-19	Party room meeting	\$369.10	Melbourne	\$369.10
26-Nov-19	29-Nov-19	Parliamentary Sittings	\$1,160.10	Melbourne	\$998.20

<b>Total number of nights for travel allowance claims</b>	<b>13</b>
<b>Total amount paid to member for travel allowance</b>	<b>\$4,530.32</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