

<b>Member</b>	Chris Brayne	<b>Electorate</b>	Nepean
<b>Period</b>	01 April 2021 to 30 June 2021		

<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>					
<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>
01-Mar-21	02-Mar-21	Royal Commission Presentation	\$356.50	Melbourne	\$283.50
02-Mar-21	03-Mar-21	Parliamentary sitting, House adjourned at 8.25pm	\$381.50	Melbourne	\$283.50
03-Mar-21	04-Mar-21	Parliamentary sitting, House adjourned at 7.35pm	\$370.20	Melbourne	\$283.50
15-Mar-21	16-Mar-21	Parliamentary Business	\$334.50	Melbourne	\$283.50
16-Mar-21	17-Mar-21	Parliamentary sitting, House adjourned at 7.25pm	\$387.00	Melbourne	\$283.50
17-Mar-21	18-Mar-21	Parliamentary sitting, House adjourned at 7.31pm	\$361.00	Melbourne	\$283.50
03-May-21	04-May-21	Party Room Meeting	\$383.00	Melbourne	\$301.50

04-May-21	05-May-21	Parliamentary sitting, House adjourned at 7.26pm	\$392.00	Melbourne	\$301.50
05-May-21	06-May-21	Parliamentary sitting, House adjourned at 7.30pm	\$365.00	Melbourne	\$301.50

**Total number of nights for travel allowance claims** 9  
**Total amount paid to member for travel allowance** \$3,330.70

**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