

<b>Member</b>	Craig Ondarchie	<b>Electorate</b>	Northern Metro
<b>Period</b>	01 October to 31 December 2021		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
<b>Total amount paid to member for electorate allowance</b>	\$11,854.15
<b>Total amount paid to member for expense allowance</b>	\$3,141.60

<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>
28-Sep-21	29-Sep-21	Constituent meetings as Shadow Minister for Energy and Renewables	\$160.00	Mortlake	\$160.00
05-Oct-21	07-Oct-21	Parliamentary sittings	\$507.50	Melbourne	\$500.00
12-Oct-21	14-Oct-21	Parliamentary sittings	\$507.50	Melbourne	\$500.00
26-Oct-21	28-Oct-21	Parliamentary sittings	\$507.50	Melbourne	\$500.00
16-Nov-21	18-Nov-21	Parliamentary sittings	\$507.50	Melbourne	\$500.00
29-Nov-21	30-Nov-21	Ambassador of France parliamentary visit for Chanukah - Pillars of Light event	\$250.00	Melbourne	\$250.00
30-Nov-21	03-Dec-21	Parliamentary sittings	\$765.00	Melbourne	\$750.00

<b>Total number of nights for travel allowance claims</b>	<b>13</b>
<b>Total amount paid to member for travel allowance</b>	<b>\$3,205.00</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

See attached travel report for further details