

Member	Chris Brayne	Electorate	Nepean
Period	1 January 2020 to 31 March 2020		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$10,830.82
Total amount paid to member for expense allowance	\$0.00

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	\$0.00
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	No

Regulation 9 - Parliamentary accommodation sitting allowance	
Total amount paid to member for parliamentary accommodation sitting allowance	\$0.00
Suburb in which the member's parliamentary accommodation is located	n/a

Regulation 10 - Travel allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Town or city in which accommodation was located	Value of the accommodation
03-Feb-20	04-Feb-20	Party room meeting	\$332.34	Melbourne	\$285.00
04-Feb-20	05-Feb-20	Parliamentary sitting House adjourned at 4:39pm	\$359.34	Melbourne	\$285.00
05-Feb-20	06-Feb-20	Parliamentary sitting House adjourned at 7:26pm	\$392.00	Melbourne	\$285.00
17-Feb-20	18-Feb-20	Party room meeting	\$380.54	Melbourne	\$285.00
18-Feb-20	19-Feb-20	Parliamentary sitting House adjourned at 7:25pm	\$341.04	Melbourne	\$285.00
19-Feb-20	20-Feb-20	Parliamentary sitting House adjourned at 7:33pm	\$388.54	Melbourne	\$285.00
02-Mar-20	03-Mar-20	Party room meeting	\$391.33	Melbourne	\$285.00

03-Mar-20	04-Mar-20	Parliamentary sitting House adjourned at 7:23pm	\$382.43	Melbourne	\$285.00
04-Mar-20	05-Mar-20	Parliamentary sitting House adjourned at 7:26pm	\$339.43	Melbourne	\$285.00

Total number of nights for travel allowance claims 9
Total amount paid to member for travel allowance \$3,306.99

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