

Member	John Berger	Electorate	Southern Metro
Period	01 July 2023 to 30 September 2023		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$10,354.14
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
11-Jun-23	12-Jun-23	Public Duties - Electorate Duties	\$346.92	South Yarra	\$309.00
31-Jul-23	03-Aug-23	Parliamentary Sitings, Party/Crossbench and Committee Meetings	\$1,206.00	Melbourne	\$960.00
10-Aug-23	11-Aug-23	Public Duties - Electorate Duties	\$281.11	South Yarra	\$246.05
14-Aug-23	17-Aug-23	Parliamentary Sitings, Party/Crossbench Meeting	\$1,171.90	Melbourne	\$960.00
22-Aug-23	23-Aug-23	Public Duties - Committee Public Hearing	\$245.40	Rochester	\$200.00
23-Aug-23	24-Aug-23	Public Duties - Committee Public Hearing	\$301.17	Echuca	\$240.00
28/08/23	31-Aug-23	Parliamentary Sitings, Party/Crossbench Meeting	\$1,240.90	Melbourne	\$960.00
Total number of nights for travel allowance claims			13		
Total amount paid to member for travel allowance			\$4,793.40		

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

Taken as certified