

Member	John Berger	Electorate	Southern Metro
Period	01 October 2023 to 31 December 2023		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$12,079.83
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
02-Oct-23	05-Oct-23	Parliamentary Sittings	\$1,174.40	Melbourne	\$960.00
16-Oct-23	19-Oct-23	Parliamentary Sittings	\$1,075.40	Melbourne	\$960.00
09-Nov-23	10-Nov-23	Electorate Business Port Phillip Community Group 50th Annual meeting and awards	\$347.94	Prahran	\$262.73
13-Nov-23	16-Nov-23	Parliamentary Sittings	\$1,155.46	Melbourne	\$960.00
23-Nov-23	24-Nov-23	Public Duties Representing Minister Dimopoulos at Victorian Institute of Sports Awards of Excellence	\$362.60	Melbourne	\$295.00
27-Nov-23	30-Nov-23	Parliamentary Sittings	\$1,130.95	Melbourne	\$960.00
30-Oct-23	02-Nov-23	Parliamentary Sittings	\$1,175.91	Melbourne	\$960.00
12-Dec-23	14-Dec-23	Committee Business	\$1,115.90	Melbourne	\$960.00
Total number of nights for travel allowance claims			20		
Total amount paid to member for travel allowance			\$7,538.56		

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