

<b>Member</b>	John Berger	<b>Electorate</b>	Southern Metro
<b>Period</b>	1 October 2025 to 31 December 2025		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$12,802.65
Total amount paid to member for expense allowance	\$0.00

<b>Regulation 7 - Motor vehicle allowance</b>	
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

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

<b>Regulation 10 - Travel allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Town or city in which accommodation was located	Value of the accommodation
17-Sep-25	18-Sep-25	Public Duties - Stonnington Citizenship Ceremony	\$313.75	Melbourne	\$295.00
13-Oct-25	16-Oct-25	Parliamentary Sittings	\$1,269.44	Melbourne	\$947.00
31-Oct-25	01-Nov-25	Public Duties, attending TWU Vic/Tas Delegates Conference and Dinner	\$433.00	Melbourne	\$518.00
27-Oct-25	31-Oct-25	Parliamentary Sittings	\$1,582.90	Melbourne	\$1,265.00
11-Nov-25	14-Nov-25	Parliamentary Sittings	\$1,588.71	Melbourne	\$1,405.00
17-Nov-25	20-Nov-25	Parliamentary Sittings	\$1,187.05	Melbourne	\$885.00
20-Nov-25	21-Nov-25	Parliamentary Sittings	\$339.49	Melbourne	\$333.00
01-Dec-25	05-Dec-25	Parliamentary Sittings	\$1,731.16	Melbourne	\$1,493.00
08-Dec-25	10-Dec-25	Parliamentary Sittings	\$724.58	Melbourne	\$570.00

Total number of nights for travel allowance claims **21**  
Total amount paid to member for travel allowance **\$9,170.08**

<b>Regulation 11 - Commercial transport allowance claims</b>					
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**

<b>Regulation 12 - International travel allowance claims</b>			
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**

Taken as certified