

<b>Member</b>	Brad Battin	<b>Electorate</b>	Berwick
<b>Period</b>	01 January 2024 to 31 March 2024		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$10,354.14
Total amount paid to member for expense allowance	\$2,863.68

<b>Regulation 7 - Motor vehicle allowance</b>	
Total amount paid to member for motor vehicle allowance	\$5,341.26
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
05-Feb-24	08-Feb-24	Parliamentary Sitings	\$856.71	Melbourne	\$856.71
29-Jan-24	31-Jan-24	Shadow Cabinet and Shadow Portfolio Meetings in Bendigo	\$375.55	Bendigo	\$370.00
31-Jan-24	02-Feb-24	Shadow Portfolio Meetings - Crime and Police	\$286.31	Mildura	\$283.20
19-Feb-24	22-Feb-24	Parliamentary Sitings	\$1,092.50	Melbourne	\$1,092.50
04-Mar-24	08-Mar-24	Parliamentary Sitings - Friday Meetings	\$1,398.80	Melbourne	\$1,371.08

Total number of nights for travel allowance claims **14**  
Total amount paid to member for travel allowance **\$4,009.87**

<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**  
See attached travel report for further details