

Member	John Berger	Electorate	Southern Metro
Period	1 April 2025 to 30 June 2025		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$12,514.74
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
17-Mar-25	21-Mar-25	Parliamentary Sitings	\$1,712.00	Melbourne	\$1,435.00
31-Mar-25	03-Apr-25	Parliamentary Sitings	\$1,159.34	Melbourne	\$839.00
12-Apr-25	13-Apr-25	Representing Minister Suleyman at the Infantry Victoria Annual Dinner	\$403.00	Melbourne	\$369.00
12-May-25	16-May-25	Parliamentary Sitings	\$1,547.74	Melbourne	\$1,107.10
26-May-25	29-May-25	Parliamentary Sitings	\$1,142.23	Melbourne	\$819.00
16-Jun-25	19-Jun-25	Parliamentary Sitings	\$1,240.10	Melbourne	\$996.30
19-Jun-25	20-Jun-25	Electorate Business meeting with Armenian National Committee of Australia - Executive Director Mr Michael Kolokossian	\$327.87	Melbourne	\$260.10

Total number of nights for travel allowance claims 19

Total amount paid to member for travel allowance \$7,532.28

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

Taken as certified