Member	Brad Battin	Electorate	Berwick
Period	1 July 2026 to 30 September 2026		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	$11,376.74
Total amount paid to member for expense allowance	$3,156.34

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	$5,768.63
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
15-Jun-26	19-Jun-26	Parliamentary Sittings	$1,496.49	Melbourne	$1,538.56
27-Jul-26	31-Jul-26	Parliamentary Sittings	$1,269.26	Melbourne	$1,269.26
10-Aug-26	13-Aug-26	Parliamentary Sittings	$884.33	Melbourne	$884.33
29-Jun-26	30-Jun-26	Meeting with stakeholder for Parliamentary business	$198.24	Melbourne Airport	$195.50
30-Jun-26	01-Jul-26	Meeting with stakeholder for Parliamentary business	$218.07	Werribee	$214.00
07-Jul-26	08-Jul-26	Meeting with stakeholder for Parliamentary business	$197.19	Albury	$194.65
21-Jul-26	22-Jul-26	Meeting with stakeholder for Parliamentary business	$216.84	Werribee	$212.80
07-Sep-26	10-Sep-26	Parliamentary Sittings	$1,275.02	Melbourne	$1,339.66

Total number of nights for travel allowance claims **18**
Total amount paid to member for travel allowance **$5,755.44**

Regulation 11 - Commercial transport allowance claims

Date from		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**