

<b>Member</b>	Brad Battin	<b>Electorate</b>	Gembrook/Berwick
<b>Period</b>	01 October 2022 to 31 December 2022		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$11,310.60
Total amount paid to member for expense allowance	\$2,536.32

<b>Regulation 7 - Motor vehicle allowance</b>	
Total amount paid to member for motor vehicle allowance	\$5,997.52
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
18-Jul-22	19-Jul-22	Meeting with Govt Agencies and other Orgs	\$210.00	Mulwala	\$210.00
19-Jul-22	20-Jul-22	Meeting with Govt Agencies and other Orgs	\$154.00	Wodonga	\$154.00
19-Sep-22	20-Sep-22	Parliamentary Sitings, Party Meeting	\$264.50	Melbourne	\$264.50
20-Sep-22	21-Sep-22	Parliamentary Sitings, Party Meeting	\$264.50	Melbourne	\$264.50
25-Sep-22	26-Sep-22	Meeting with Govt Agencies and other Orgs	\$129.00	Colac	\$129.00
01-Oct-22	02-Oct-22	Meeting with Govt Agencies and other Orgs	\$175.00	Portland	\$175.00
Total number of nights for travel allowance claims			6		
Total amount paid to member for travel allowance			\$1,197.00		

<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			