| Member | Brad Battin | Electorate | Gembrook |
|--------|-----------------------------|------------|----------|
| Period | 1 July 2020 to 30 Sept 2020 | | |

| Regulation 6 - Expense allowance and electorate allowance | | |
|---|-------------|--|
| Total amount paid to member for electorate allowance | \$10,830.82 | |
| Total amount paid to member for expense allowance | \$3,064.88 | |

| Regulation 7 - Motor vehicle allowance | |
|---|------------|
| Total amount paid to member for motor vehicle allowance | \$5,366.20 |
| Member did not receive the motor vehicle allowance in the previous quarter and member has | No |
| elected to receive the motor vehicle allowance for this quarter | |

| 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 |

| \$309.30 \$309.30 | accomodation was located Melbourne Melbourne | \$309.30 \$309.30 |
|---|--|----------------------|
| | Melbourne | |
| | | |
| \$309.30 | Melbourne | \$309.30 |
| | | |
| | | |
| \$309.30 | Melbourne | \$309.30 |
| | | |
| \$242.00 | Melbourne | \$242.00 |
| \$249.49 | Melbourne | \$242.00 |
| | | |
| Paliamentary sitting House adjourned at 7:22pm Early Party Room Meetings Paliamentary sitting House adjourned at 5:00pm | | |

Total number of nights for travel allowance claims

Total amount paid to member for travel allowance

\$1,419.39

5

| Regulation 11 - Commercial transport allowance claims | | | | | |
|---|------------|---|-------------------------------------|-----|--------------------|
| Date from | Date until | Reason for travel | Total amount Mode of transport paid | | Value of transport |
| 22-Mar-20 | 25-Mar-20 | Ministerial Meetings NSW Government \$388 | | Air | \$388.28 |
| | | | | | |

Total number of nights for commercial transport allowance claims

Total amount paid to member for commercial transport allowance

3 \$388.28

| 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

Total amount paid to member for international travel allowance

See attached travel report for further details

0

\$0.00

Taken as certified