

<b>Member</b>	John Berger	<b>Electorate</b>	Southern Metro
<b>Period</b>	01 April 2023 to 30 June 2023		

<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	\$0.00

<b>Regulation 7 - Motor vehicle allowance</b>	
Total amount paid to member for motor vehicle allowance	\$2,484.69
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
20-Mar-23	24-Mar-23	Parliamentary Sitings and Party meeting	\$1,127.62	Melbourne	\$942.00
24-Apr-23	25-Apr-23	Public Duties	\$208.00	Box Hill	\$208.00
01-May-23	05-May-23	Parliamentary Sitings and Party meeting	\$1,538.89	Melbourne	\$1,331.00
15-May-23	19-May-23	Parliamentary Sitings and Party meeting	\$1,206.00	Melbourne	\$885.00
24-May-23	25-May-23	Public Duties	\$379.29	South Yarra	\$309.00
29-May-23	02-Jun-23	Parliamentary Sitings and Party meeting	\$1,119.18	Melbourne	\$960.00
19-Jun-23	23-Jun-23	Parliamentary Sitings and Party meeting	\$1,125.71	Melbourne	\$1,885.00
<b>Total number of nights for travel allowance claims</b>			<b>18</b>		
<b>Total amount paid to member for travel allowance</b>			<b>\$6,704.69</b>		

<b>Regulation 11 - Commercial transport allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
<b>Total number of nights for commercial transport allowance claims</b>			<b>0</b>		
<b>Total amount paid to member for commercial transport allowance</b>			<b>\$0.00</b>		

<b>Regulation 12 - International travel allowance claims</b>			
Date from	Date until	Reason for travel	Total amount paid
<b>Total number of nights for international travel allowance claims</b>			<b>0</b>
<b>Total amount paid to member for international travel allowance</b>			<b>\$0.00</b>