Member	Brad Battin	Electorate	Gembrook
Period	01 July 2021 to 30 September 2021		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$10,907.58
Total amount paid to member for expense allowance	\$448.80

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

ulation 10 - Travel allowance claims					
Date from	Date until	Reason for travel	Total amount	Town or city in which	Value of the
			paid	accomodation was	accomodation
				located	
07-Jun-21	08-Jun-21	Early Party Room Meeting	\$298.00	Melbourne	\$298.00
08-Jun-21	09-Jun-21	Parliamentary Sitting	\$298.00	Melbourne	\$298.00
		House adjourned at 7:20pm			
09-Jun-21	10-Jun-21	Parliamentary Sitting	\$299.00	Melbourne	\$299.00
		House adjourned at 7:28pm			
21-Jun-21	22-Jun-21	Early Party Room Meeting	\$266.00	Melbourne	\$266.00
22-Jun-21	23-Jun-21	Parliamentary Sitting	\$266.00	Melbourne	\$266.00
		House adjourned at 7:18pm			
23-Jun-21	24-Jun-21	Parliamentary Sitting	\$267.00	Melbourne	\$267.00
		House adjourned at 7:34pm			
02-Aug-21	03-Aug-21	Early Morning Meetings	\$265.82	Melbourne	\$265.82

03-Aug-21	04-Aug-21	Parliamentary Sitting	\$285.64	Melbourne	\$285.64
-	_	House adjourned at 7:31pm			
04-Aug-21	05-Aug-21	Parliamentary Sitting	\$285.63	Melbourne	\$285.63
		House adjourned at 7:38pm			
06-Sep-21	07-Sep-21	Early Morning Meetings	\$250.00	Melbourne	\$250.00
07-Sep-21	08-Sep-21	Parliamentary Sitting	\$250.00	Melbourne	\$250.00
		House adjourned at 7:30pm			
08-Sep-21	09-Sep-21	Parliamentary Sitting	\$261.25	Melbourne	\$250.00
		House adjourned at 7:30pm			
number of nights	for travel allowance of	laims	12		-
			4		

Total amount paid to member for travel allowance

\$3,292.34

Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport

Total amount paid to member for commercial transport allowance

\$0.00

Date from	Date until	Reason for travel	Total amount paid
ر Fotal number of nights f	or international travel al	lowance claims	C
Total amount paid to member for international travel allowance			\$0.00

See attached travel report for further details