

Member	Brad Battin	Electorate	Berwick
Period	1 July 2024 to 30 September 2024		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$10,726.92
Total amount paid to member for expense allowance	\$2,964.00

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	\$5,522.94
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
24-Jun-24	25-Jun-24	Meetings with Justice Organisations	\$315.15	Sydney	\$296.94
25-Jun-24	26-Jun-24	Shadow Minister in NSW	\$306.74	Sydney	\$306.74
26-Jun-24	27-Jun-24	NSW Police Association	\$306.74	Sydney	\$306.74
29-Jul-24	01-Aug-24	Parliamentary Sitings	\$898.62	Melbourne	\$877.10
12-Aug-24	16-Aug-24	Parliamentary Sitings	\$1,215.01	Melbourne	\$1,185.60
26-Aug-24	29-Aug-24	Parliamentary Sitings	\$909.62	Melbourne	\$891.78
09-Sep-24	13-Sep-24	Parliamentary Sitings	\$1,284.05	Melbourne	\$1,257.60

Total number of nights for travel allowance claims **17**
Total amount paid to member for travel allowance **\$5,235.93**

Regulation 11 - Commercial transport allowance claims					
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**

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**
See attached travel report for further details