

Member	John Berger	Electorate	Southern Metro
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	\$0.00

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	\$0.00
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
29-Jul-24	01-Aug-24	Parliamentary Sitings	\$1,254.00	Melbourne	\$1,075.00
12-Aug-24	16-Aug-24	Parliamentary Sitings	\$1,537.26	Melbourne	\$1,249.00
20-Aug-24	21-Aug-24	Participating in the Regional Hearings for the Legislative Council Economy and Infrastructure Committee's Inquiry into Local Government funding and services	\$304.50	Bendigo	\$259.00
26-Aug-24	29-Aug-24	Parliamentary Sitings	\$1,183.03	Melbourne	\$927.00
05-Sep-24	06-Sep-24	Chairing the Camberwell Junction Activity Centre Community Reference Group	\$292.18	South Yarra	\$249.00
09-Sep-24	12-Sep-24	Parliamentary Sitings	\$1,163.19	Melbourne	\$938.00
Total number of nights for travel allowance claims			15		
Total amount paid to member for travel allowance			\$5,734.16		

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