

Member	Brad Battin	Electorate	Gembrook
Period	1 October 2020 to 31 December 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 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
16-Sep-20	17-Sep-20	Early Party Room Meeting on 17/9/20	\$299.01	Melbourne	\$299.01
17-Sep-20	17-Sep-20	Parliamentary sitting	\$299.01	Melbourne	\$299.01
12-Oct-20	13-Oct-20	Early Morning Meeting	\$270.00	Melbourne	\$270.00
13-Oct-20	15-Oct-20	Parliamentary sittings	\$540.00	Melbourne	\$540.00
26-Oct-20	27-Oct-20	Early Meetings	\$271.00	Melbourne	\$271.00
27-Oct-20	29-Oct-20	Parliamentary sittings	\$542.00	Melbourne	\$542.00
09-Nov-20	10-Nov-20	Early Meeting	\$295.00	Melbourne	\$295.00
10-Nov-20	12-Nov-20	Parliamentary sittings	\$590.00	Melbourne	\$590.00
23-Nov-20	24-Nov-20	Early meetings	\$271.00	Melbourne	\$271.00
24-Nov-20	26-Nov-20	Parliamentary sittings	\$542.00	Melbourne	\$542.00

Total number of nights for travel allowance claims **14**

Total amount paid to member for travel allowance **\$3,919.02**

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