

|               |                                 |                   |         |
|---------------|---------------------------------|-------------------|---------|
| <b>Member</b> | Brad Battin                     | <b>Electorate</b> | Berwick |
| <b>Period</b> | 1 January 2025 to 31 March 2025 |                   |         |

|                                                                  |             |
|------------------------------------------------------------------|-------------|
| <b>Regulation 6 - Expense allowance and electorate allowance</b> |             |
| Total amount paid to member for electorate allowance             | \$10,726.92 |
| Total amount paid to member for expense allowance                | \$4,304.95  |

|                                                                                                                                                           |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| <b>Regulation 7 - Motor vehicle allowance</b>                                                                                                             |            |
| 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         |

|                                                                               |        |
|-------------------------------------------------------------------------------|--------|
| <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 |
| 03-Feb-25                                          | 07-Feb-25  | Parliamentary Sitings | \$1,302.53        | Melbourne                                       | \$1,276.05                 |
|                                                    |            |                       |                   |                                                 |                            |
|                                                    |            |                       |                   |                                                 |                            |
| Total number of nights for travel allowance claims |            |                       | 4                 |                                                 |                            |
| Total amount paid to member for travel allowance   |            |                       | \$1,302.53        |                                                 |                            |

| <b>Regulation 11 - Commercial transport allowance claims</b>     |  |                   |                   |                   |                    |
|------------------------------------------------------------------|--|-------------------|-------------------|-------------------|--------------------|
| Date from                                                        |  | 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            |                   |                    |

| <b>Regulation 12 - International travel allowance claims</b>     |            |                   |                   |
|------------------------------------------------------------------|------------|-------------------|-------------------|
| 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            |