

|               |                                  |                   |         |
|---------------|----------------------------------|-------------------|---------|
| <b>Member</b> | Christine Couzens                | <b>Electorate</b> | Geelong |
| <b>Period</b> | 1 July 2025 to 30 September 2025 |                   |         |

|                                                                  |             |
|------------------------------------------------------------------|-------------|
| <b>Regulation 6 - Expense allowance and electorate allowance</b> |             |
| Total amount paid to member for electorate allowance             | \$10,969.59 |
| Total amount paid to member for expense allowance                | \$871.91    |

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

|                                                                               |        |
|-------------------------------------------------------------------------------|--------|
| <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 |
| 16-Jun-25                                      | 18-Jun-25  | Parliamentary Sitings and Committee Meeting | \$540.94          | Melbourne                                       | \$532.95                   |
| 28-Jul-25                                      | 31-Jul-25  | Parliamentary Sitings                       | \$715.27          | Melbourne                                       | \$704.70                   |
| 11-Aug-25                                      | 14-Aug-25  | Parliamentary Sitings                       | \$858.69          | Melbourne                                       | \$846.00                   |
| 25-Aug-25                                      | 28-Aug-25  | Parliamentary Sitings                       | \$797.55          | Melbourne                                       | \$797.55                   |
|                                                |            |                                             |                   |                                                 |                            |

Total number of nights for travel allowance claims 11  
Total amount paid to member for travel allowance \$2,912.45

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

| <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