

Member	Christine Couzens	Electorate	Geelong
Period	01 April 2021 to 30 June 2021		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$9,283.56
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
01-Mar-21	02-Mar-21	Party Meeting	\$198.00	Melbourne	\$198.00
02-Mar-21	03-Mar-21	Parliamentary sitting House adjourned at 8:25pm	\$198.00	Melbourne	\$198.00
03-Mar-21	04-Mar-21	Parliamentary sitting House adjourned at 7:35pm	\$198.00	Melbourne	\$198.00
16-Mar-21	17-Mar-21	Parliamentary sitting House adjourned at 7:25pm	\$252.00	Melbourne	\$252.00
17-Mar-21	18-Mar-21	Parliamentary sitting House adjourned at 7:31pm	\$252.00	Melbourne	\$252.00
04-May-21	05-May-21	Parliamentary sitting House adjourned at 7:26pm	\$239.00	Melbourne	\$239.00

05-May-21	06-May-21	Parliamentary sitting House adjourned at 7:30pm	\$239.00	Melbourne	\$239.00
25-May-21	26-May-21	Parliamentary sitting House adjourned at 7:23pm	\$239.00	Melbourne	\$239.00

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Total amount paid to member for travel allowance

\$1,815.00

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