

Member	Christine Couzens	Electorate	Geelong
Period	1 October 2019 to 31 December 2019		

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
14-Oct-19	15-Oct-19	Public hearing Legal & Social Issues Committee	\$311.00	Melbourne	\$311.00
15-Oct-19	17-Oct-19	Parliamentary Sittings	\$754.90	Melbourne	\$705.00
23-Oct-19	24-Oct-19	Legal & Social Issues Comm Inquiry	\$231.11	Shepparton	\$206.11
28-Oct-19	29-Oct-19	Public hearing Legal & Social Issues comm	\$218.00	Melbourne	\$218.00
29-Oct-19	31-Oct-19	Parliamentary Sittings	\$461.00	Melbourne	\$461.00
11-Nov-19	12-Nov-19	Party meeting	\$311.00	Melbourne	\$311.00
12-Nov-19	14-Nov-19	Parliamentary Sittings	\$622.00	Melbourne	\$622.00
25-Nov-19	26-Nov-19	Party meeting	\$209.00	Melbourne	\$209.00
26-Nov-19	28-Nov-19	Parliamentary Sittings	\$564.40	Melbourne	\$461.00

Total number of nights for travel allowance claims
 Total amount paid to member for travel allowance

13
 \$3,682.41

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