| Member | Gary Blackwood | Electorate | Narracan |
|---|---|---|---|
| Period | 1 October 2019 to 31 December 2019 | | |

| Regulation 6 - Expense allowance and electorate allowance | |
|---|---|
| Total amount paid to member for electorate allowance | $10,080.00 |
| 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 | $6,119.52 |
| Suburb in which the member's parliamentary accommodation is located | Southbank |

| 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 |
| 21/10/2019 | 22/10/2019 | Regional Public Hearing inquiry into sustainable employment for disadvantaged jobseekers | $191.21 | Bendigo | $189.00 |
| 22/10/2019 | 23/10/2019 | Regional Public Hearing inquiry into sustainable employment for disadvantaged jobseekers | $186.00 | Ballarat | $158.00 |
| 23/10/2019 | 24/10/2019 | Regional Public Hearing inquiry into sustainable employment for disadvantaged jobseekers | $294.00 | Geelong | $231.00 |
| | | | | | |

| Total number of nights for travel allowance claims | 3 |
|---|---|
| Total amount paid to member for travel allowance | $671.21 |

| 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**