

Member	Sam Groth	Electorate	Nepean
Period	1 October 2025 to 31 December 2025		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$12,802.65
Total amount paid to member for expense allowance	\$3,561.81

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
13-Oct-25	16-Oct-25	Parliamentary Sitings	\$1,299.00	Melbourne	\$951.00
27-Oct-25	31-Oct-25	Parliamentary Sitings	\$1,554.01	Melbourne	\$1,268.00
31-Oct-25	02-Nov-25	Attending an event as Deputy Leader of the Opposition	\$634.00	Melbourne	\$634.00
03-Nov-25	04-Nov-25	Attending an event as Deputy Leader of the Opposition	\$746.50	Melbourne	\$634.00
16-Nov-25	20-Nov-25	Parliamentary Sitings to attend early party meeting and leadership meetings	\$1,680.39	Melbourne	\$1,268.00
01-Dec-25	04-Dec-25	Parliamentary Sitings	\$1,170.48	Melbourne	\$951.00
07-Dec-25	10-Dec-25	Parliamentary Sitings and Leadership and Party room meetings on 08.12.2025	\$1,268.44	Melbourne	\$1,115.40

Total number of nights for travel allowance claims 21
Total amount paid to member for travel allowance \$8,352.82

Regulation 11 - Commercial transport allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
10-Dec-25	10-Dec-25	Return flight to Adelaide to attend Parliamentary Business meetings with key stakeholders to discuss matters relating to role as Shadow Minister for Tourism, Sport & Major Events	\$1,005.55	Flights	\$1,005.55

Total number of nights for commercial transport allowance claims 0
Total amount paid to member for commercial transport allowance \$1,005.55

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