

Member	Sam Groth	Electorate	Nepean
Period	1 April 2025 to 30 June 2025		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$12,514.74
Total amount paid to member for expense allowance	\$3,458.00

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
17-Mar-25	21-Mar-25	Parliamentary Sitings	\$1,691.10	Melbourne	\$1,268.00
31-Mar-25	03-Apr-25	Parliamentary Sitings	\$1,258.31	Melbourne	\$951.00
26-Mar-25	27-Mar-25	Parliamentary business meetings with key stakeholders to discuss matters relating to my role as Shadow Minister for Tourism Sport Events & Hospitality	\$272.06	Melbourne	\$269.10
06-May-25	07-May-25	Parliamentary business meetings with key stakeholders to discuss matters relating to my role as Shadow Minister for Tourism Sport Events & Hospitality	\$443.00	Brisbane	\$319.20
12-May-25	16-May-25	Parliamentary Sitings	\$1,471.68	Melbourne	\$1,268.00
19-May-25	21-May-25	Parliamentary Sitings	\$856.00	Melbourne	\$634.00
26-May-25	29-May-25	Parliamentary Sitings	\$1,129.44	Melbourne	\$951.00
16-Jun-25	19-Jun-25	Parliamentary Sitings	\$951.00	Melbourne	\$951.00

Total number of nights for travel allowance claims **21**
Total amount paid to member for travel allowance **\$8,072.59**

Regulation 11 - Commercial transport allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
06-May-25	07-May-25	Parliamentary business meetings with key stakeholders to discuss matters relating to my role as Shadow Minister for Tourism Sport Events & Hospitality	\$1,169.46	Flights	\$1,169.46
06-May-25	07-May-25	Parliamentary business meetings with key stakeholders to discuss matters relating to my role as Shadow Minister for Tourism Sport Events & Hospitality	\$53.48	Rideshare	53.48
06-May-25	07-May-25	Parliamentary business meetings with key stakeholders to discuss matters relating to my role as Shadow Minister for Tourism Sport Events & Hospitality	\$54.29	Rideshare	54.29
06-May-25	07-May-25	Parliamentary business meetings with key stakeholders to discuss matters relating to my role as Shadow Minister for Tourism Sport Events & Hospitality	\$98.00	Airport Parking	98.00
16-May-25	17-May-25	Parliamentary business meetings with key stakeholders to discuss matters relating to my role as Shadow Minister for Tourism Sport Events & Hospitality	\$524.14	Flights	524.14
16-May-25	17-May-25	Parliamentary business meetings with key stakeholders to discuss matters relating to my role as Shadow Minister for Tourism Sport Events & Hospitality	\$524.14	Flights	524.14
16-May-25	17-May-25	Parliamentary business meetings with key stakeholders to discuss matters relating to my role as Shadow Minister for Tourism Sport Events & Hospitality	\$11.89	Rideshare	11.89
16-May-25	17-May-25	Parliamentary business meetings with key stakeholders to discuss matters relating to my role as Shadow Minister for Tourism Sport Events & Hospitality	\$45.33	Rideshare	45.33

Total number of nights for commercial transport allowance claims

8

Total amount paid to member for commercial transport allowance

\$2,480.73

Regulation 12 - International travel allowance claims			
Date from	Date until	Reason for travel	Total amount paid
29/08/2025	7/09/2025	Travel to the United States of America for parliamentary business meetings with key stakeholders to discuss matters relating to my role as Deputy Leader for the Opposition and Shadow Minister for Tourism, Sport, Events and Hospitality	\$11,153.00

Total number of nights for international travel allowance claims

9

Total amount paid to member for international travel allowance

\$11,153.00