

| | | | |
|---------------|----------------------------------|-------------------|--------|
| Member | Sam Groth | Electorate | Nepean |
| Period | 01 January 2023 to 31 March 2023 | | |

| | |
|--|------------|
| Regulation 6 - Expense allowance and electorate allowance | |
| Total amount paid to member for electorate allowance | \$9,694.80 |
| Total amount paid to member for expense allowance | \$2,766.90 |

| | |
|---|------------|
| Regulation 7 - Motor vehicle allowance | |
| Total amount paid to member for motor vehicle allowance | \$3,941.24 |
| 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 |
| 19-Dec-22 | 20-Dec-22 | Parliamentary Sitings | \$289.82 | Melbourne | \$274.50 |
| 06-Feb-23 | 09-Feb-23 | Parliamentary Sitings and Party Meeting | \$925.24 | Melbourne | \$855.00 |
| 20-Feb-23 | 23-Feb-23 | Parliamentary Sitings and Party Meeting | \$1,000.43 | Melbourne | \$855.00 |
| 06-Mar-23 | 09-Mar-23 | Parliamentary Sitings and Party Meeting | \$1,146.83 | Melbourne | \$855.00 |

Total number of nights for travel allowance claims **10**
Total amount paid to member for travel allowance **\$3,362.32**

| 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