

<b>Member</b>	Sam Groth	<b>Electorate</b>	Nepean
<b>Period</b>	1 July 2024 to 30 September 2024		

<b>Regulation 6 - Expense allowance and electorate allowance</b>	
Total amount paid to member for electorate allowance	\$10,726.92
Total amount paid to member for expense allowance	\$2,964.00

<b>Regulation 7 - Motor vehicle allowance</b>	
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

<b>Regulation 9 - Parliamentary accommodation sitting allowance</b>	
Total amount paid to member for parliamentary accommodation sitting allowance	\$0.00
Suburb in which the member's parliamentary accommodation is located	n/a

<b>Regulation 10 - Travel allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Town or city in which accommodation was located	Value of the accommodation
29-Jun-24	30-Jun-24	Parliamentary business event with key stakeholders in my role as Shadow Minister for Tourism, Sports and Events	\$328.17	Melbourne	\$322.05
25-Jul-24	26-Jul-24	Invited to the 2024 Vic Top Tourism Town Awards as Shadow Minister for Tourism, Sports and Events	\$389.81	Melbourne	\$385.00
29-Jul-24	02-Aug-24	Parliamentary Sitings	\$1,672.00	Melbourne	\$1,540.00
12-Aug-24	16-Aug-24	Parliamentary Sitings	\$1,672.00	Melbourne	\$1,540.00
26-Aug-24	30-Aug-24	Parliamentary Sitings	\$1,706.20	Melbourne	\$1,540.00
09-Sep-24	13-Sep-24	Parliamentary Sitings	\$1,712.00	Melbourne	\$1,540.00

Total number of nights for travel allowance claims **18**  
Total amount paid to member for travel allowance **\$7,480.18**

<b>Regulation 11 - Commercial transport allowance claims</b>					
Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport
02-Aug-24	02-Aug-24	Return Flights to Sydney for Parliamentary Business meetings with key stakeholders to discuss matters in relation to my role as Shadow Minister for Tourism Sport and Events	\$2,125.26	Flights	\$2,125.26

Total number of nights for commercial transport allowance claims **0**  
Total amount paid to member for commercial transport allowance **\$2,125.26**

<b>Regulation 12 - International travel allowance claims</b>			
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