

# Claim for payment from the Election Campaigns Fund – candidate


This declaration must be accompanied by a **Payment Authority for Election Campaigns Fund – By-election (EF.684)**.

This declaration applies to a candidate who is making a claim for payment from the Election Campaigns Fund under Part 4 of the *Electoral Funding Act 2018*, in respect of expenditure incurred by the candidate in connection to a State election.

## Privacy

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**Please note that claims for payment from the Election Campaigns Fund are published on the NSW Electoral Commission's website.**

Election details	
This claim for payment is made with respect to a (tick one): <input type="checkbox"/> State general election <input checked="" type="checkbox"/> State by-election	
UPPER HUNTER NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)	22 / 05 / 2021 ELECTION DATE
Claim for funding	
<p><b>In relation to a State general election</b> – enter the total amount of actual electoral expenditure incurred by the candidate in connection with the election during the period from 1 July in the year preceding the election to the end of election day, and in the case of electoral expenditure from 1 October to election day, being expenditure that is within the candidate's expenditure cap for the election.</p> <p><b>In relation to a State by-election</b> – enter the total amount of actual electoral expenditure incurred by the candidate in connection with the by-election during the 3-month period preceding the election day for the by-election.</p> <p><b>GST</b> – only claim the GST component of the expenditure if you or your party are not entitled to receive a tax credit from the Australian Tax Office for that expenditure.</p>	
Candidate declaration	
I, <u>Jeffrey Mark Drayton</u> , declare the following: NAME OF CANDIDATE	
the amount of \$ <u>184,236.07</u> is the amount of actual electoral expenditure incurred by me in connection with the above named election in accordance with section 73 of the <i>Electoral Funding Act 2018</i> .	
I have taken reasonable steps to ensure that the information provided in this claim is not false or misleading in a material particular, including taking reasonable steps to ensure I have not omitted any matter or thing without which this claim would be misleading in a material particular or misleading information is a serious offence.	
 SIGNATURE	<u>16 / 9 / 2021</u> DATE
SIGNATURES ARE NOT ACCEPTED)	



**Part A: Advertisements in radio, television, internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards and other election material**

Expenditure Incurred	Name of supplier or service provided	Description of Product or service provided	Invoice Number	Amount (\$)
20/04/2021	CAMPAIGN EDGE PTY LTD	Advertising - Digital Expenses	AP006814	54,545.45
02/06/2021	Facebook	Advertising - Digital Expenses	CT005811	219.28
07/05/2021	HUNTER RIVER TIMES	Advertising - Digital Expenses	AP007030	1,300.00
21/05/2021	HUNTER RIVER TIMES	Advertising - Digital Expenses	AP006875	1,300.00
19/05/2021	HUNTER VALLEY PRINTING	Election Day (HTVs)	AP007064	361.82
21/05/2021	HUNTER VALLEY PRINTING	Election Day (HTVs)	AP007065	361.82
30/04/2021	JEFFRIES PRINTING SERVICES	Corflutes, Banner	AP006841	5,000.00
18/05/2021	JEFFRIES PRINTING SERVICES	Corflutes, Banner	AP006932	2,500.00
18/05/2021	JEFFRIES PRINTING SERVICES	Election Day (HTVs)	AP006930	12,431.89
18/05/2021	JEFFRIES PRINTING SERVICES	Election Day (HTVs)	AP006932	676.36
13/05/2021	JEFFRIES PRINTING SERVICES	Election Day (HTVs)	AP006915	449.09
17/05/2021	JEFFRIES PRINTING SERVICES	Election Day (HTVs)	AP006931	3,602.73
31/05/2021	RURAL PRESS PTY LTD	Advertising - TV & Radio	AP006950	6,613.73
30/04/2021	THE MOBILE BILLBOARD COMPANY	Corflutes, Banner	AP006869	1,390.00
03/05/2021	WAVELENGTH GROUP PTY LTD	Corflutes, Banner	AP006851	3,400.00
			Total	94,152.17

**Part B: Production and distribution of election materialmember are discussed or formulated**

<b>Expenditure Incurred Date</b>	<b>Name of supplier or service provided</b>	<b>Description of Product or service provided</b>	<b>Invoice Number</b>	<b>Amount (\$)</b>
14/05/2021	FOXCIL PTY LTD	Printing & Materials	AP006864	5,262.73
30/04/2021	GECKO PROJECTS	Distribution of Electoral Materials	AP006914	1,640.00
26/04/2021	JEFFRIES PRINTING SERVICES	Printing & Materials	AP006834	1,400.00
30/04/2021	JEFFRIES PRINTING SERVICES	Printing & Materials	AP006841	3,493.65
18/05/2021	JEFFRIES PRINTING SERVICES	Printing & Materials	AP006876	2,861.61
18/05/2021	JEFFRIES PRINTING SERVICES	Printing & Materials	AP006933	3,144.71
13/05/2021	JEFFRIES PRINTING SERVICES	Printing & Materials	AP006915	1,100.00
			TOTAL	18,902.70

**Part C: Internet, telecommunications, stationery and postage**

<b>Expenditure Incurred Date</b>	<b>Name of supplier or service provided</b>	<b>Description of Product or service provided</b>	<b>Invoice Number</b>	<b>Amount (\$)</b>
30/04/2021		Parts & Small Assets	AP006856	453.64
30/04/2021		Stationery	AP006856	34.54
07/06/2021		Other Office Expenses	AP006925	207.96
07/06/2021		Parts & Small Assets	AP006925	398.93
25/05/2021		Stationery	AP006883	77.23
22/05/2021		Office print	AP006938	16.01
01/05/2021		Maintenance/Tech Support & Software	CT005751	36.00
13/05/2021	SMS BROADCAST	General Text message expense	CT005709	153.73
17/05/2021	SMS BROADCAST	General Text message expense	CT005713	75.25
24/05/2021	SMS BROADCAST	General Text message expense	CT005701	130.00
12/04/2021	THUNDER7 PTY LTD	Website Cost	AP006805	20.47
16/04/2021	THUNDER7 PTY LTD	Website Cost	AP006811	48.07
21/05/2021	TWILIO	General Text message expense	CT005715	150.57
03/05/2021	TWILIO	General Text message expense	CT005752	40.19
10/05/2021	TWILIO	General Text message expense	CT005753	114.57
13/05/2021	TWILIO	General Text message expense	CT005708	82.73
17/05/2021	TWILIO	General Text message expense	CT005712	29.21
24/05/2021	TWILIO	General Text message expense	CT005722	60.76
14/05/2021	TWILIO	General Text message expense	CT005710	76.00
			TOTAL	2205.86

Part D: Employing staff engaged in election campaigns

Expenditure Incurred Date	Description of role/position	Invoice Number	Amount (\$)
23/06/2021	Campaign Organiser	Payroll Upper Hunter	12,827.72
23/06/2021	Digital Campaign Organiser	Payroll Upper Hunter	4,940.19
23/06/2021	Campaign Assistant	Payroll Upper Hunter	4,940.37
23/06/2021	Campaign Assistant	Payroll Upper Hunter	3,310.33
		<b>TOTAL</b>	<b>26,018.60</b>



Part E: Office accommodation for staff and candidates

Expenditure Incurred Date	Name of supplier or service provided	Description of Product or service provided	Invoice Number	Amount (\$)
07/06/2021		Office Rent	AP006925	3272.73
			TOTAL	3272.73



Part F: Travel and travel accommodation for candidates and staff engaged in electoral campaigning

Expenditure Incurred Date	Name of supplier or service provided	Description of Product or service provided	Invoice Number	Amount (\$)
18/05/2021	Booking.com	Accommodation	CT005700	435.62
19/05/2021	BRABUTTAR P/L	Accommodation	CT005714	2363.64
19/05/2021	BRARBUTTAR PTY LTD MUSWELLBROO	Accommodation	CT005737	472.73
20/05/2021	BRARBUTTAR PTY LTD MUSWELLBROO	Accommodation	CT005738	236.36
24/05/2021	Commercial Kitchen	Business Meals	CT005754	437.97
17/05/2021	Commercial Kitchen Aberdeen NSW	Business Meals	CT005734	164.35
30/04/2021		Accommodation	AP006856	146.59
30/04/2021		Petrol	AP006856	1871.17
07/06/2021		Car Hire	AP006925	693.03
25/05/2021		Business Meals	AP006883	213.05
25/05/2021		Petrol	AP006883	93.15
24/04/2021		Business Meals	AP006843	107.22
24/04/2021		Petrol	AP006871	90.55
24/05/2021		Business Meals	AP006885	276.28
04/05/2021	EATONS HOTEL	Accommodation	CT005697	90.90
24/05/2021	Fresh Denman Denman NSW	Business Meals	CT005746	26.36
17/05/2021	GCS AGODA INTERNATIONA ROZELLE	Accommodation	CT005760	227.65
24/05/2021	GCS AGODA INTERNATIONA ROZELLE	Accommodation	CT005762	181.29
04/05/2021	HERTZ CAR/TRUCK	Car Hire	CT005695	339.14
18/05/2021	HUNTER BELLE CHESE MUSWELLBROOK	Business Meals	CT005736	25.91
22/05/2021		Business Meals	AP006938	157.95
22/05/2021		Petrol	AP006938	272.53
25/05/2021	LOU WOW PTY LTD SINGLETON NSW	Business Meals	CT005748	40.64
24/05/2021	MUSWELLBROOK	Accommodation	CT005718	1372.73
25/05/2021		Business Meals	AP006927	56.36
04/05/2021	SQ *CATTLE DOG	Business Meals	CT005696	10.91
24/05/2021	W ANWAR & F WAQAS	Accommodation	CT005719	327.27
24/05/2021	W ANWAR & F WAQAS	Accommodation	CT005720	327.27
			TOTAL	11058.62

**Part G: Research associated with election campaigns (other than in-house research)**

<b>Expenditure Incurred Date</b>	<b>Name of supplier or service provided</b>	<b>Description of Product or service provided</b>	<b>Invoice Number</b>	<b>Amount (\$)</b>
09/04/2021		Research & Data	AP006800	1363.64
22/04/2021		Research & Data	AP006820	1136.36
03/05/2021	COMMUNITY ENGAGEMENT LIMITED	Research & Data	AP006855	894.40
24/04/2021	IMAGE DIRECTION	Professional Services	AP006835	800.00
02/06/2021	IMAGE DIRECTION	Professional Services	AP006904	800.00
30/04/2021	ROSS COFFEY PHOTOGRAPHY PTY PTY LTD	Professional Services	AP006924	1701.68
28/04/2021	YOUGOV GALAXY	Research & Data	AP006970	19700.00
			TOTAL	26396.08

## Part H

Expenditure Incurred Date	Name of supplier or service provided	Description of Product or service provided	Invoice Number	Amount (\$)
24/05/2021	CFMEU Mining & Energy	Other Event Expenses	AP006913	272.45
31/05/2021	CLUB SINGLETON	Venue Hire, Catering & Entertainment	AP006912	136.36
24/05/2021		Other Event Expenses	AP006878	163.64
07/05/2021	Nationbuilder	Bank charges	CM000952	55.97
19/05/2021	Nationbuilder	Bank charges	CM000959	60.30
21/05/2021	Nationbuilder	Bank charges	CM000961	134.04
16/04/2021	Nationbuilder	Bank charges	CM000923	39.44
19/04/2021	Nationbuilder	Bank charges	CM000924	30.82
15/04/2021	Nationbuilder	Bank charges	CM000922	253.71
21/04/2021	Nationbuilder	Bank charges	CM000927	11.36
20/04/2021	Nationbuilder	Bank charges	CM000925	12.98
23/04/2021	Nationbuilder	Bank charges	CM000929	17.24
22/04/2021	Nationbuilder	Bank charges	CM000928	80.18
27/04/2021	Nationbuilder	Bank charges	CM000930	193.37
30/04/2021	Nationbuilder	Bank charges	CM000934	34.85
28/04/2021	Nationbuilder	Bank charges	CM000932	72.38
29/04/2021	Nationbuilder	Bank charges	CM000933	161.26
05/05/2021	Nationbuilder	Bank charges	CM000950	141.19
03/05/2021	Nationbuilder	Bank charges	CM000948	35.16
04/05/2021	Nationbuilder	Bank charges	CM000949	45.47
18/05/2021	Nationbuilder	Bank charges	CM000958	8.73
12/05/2021	Nationbuilder	Bank charges	CM000954	47.71
11/05/2021	Nationbuilder	Bank charges	CM000966	4.86
06/05/2021	Nationbuilder	Bank charges	CM000951	69.38
10/05/2021	Nationbuilder	Bank charges	CM000953	33.41
13/05/2021	Nationbuilder	Bank charges	CM000955	4.96
17/05/2021	Nationbuilder	Bank charges	CM000957	30.90
24/05/2021	Nationbuilder	Bank charges	CM000962	14.56
26/05/2021	Nationbuilder	Bank charges	CM000964	2.84
25/05/2021	Nationbuilder	Bank charges	CM000963	14.78
20/05/2021	Nationbuilder	Bank charges	CM000960	16.45
14/05/2021	Nationbuilder	Bank charges	CM000956	12.76
27/05/2021	Nationbuilder	Bank charges	CM000947	-1.91
01/06/2021	Stripe	Bank charges	CM000990	17.71
			TOTAL	2229.31