

# Claim for quarterly payment from the Administration Fund – 2020 first quarter

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## Claimant details

Gregory Michael Piper

NAME OF REGISTERED POLITICAL PARTY OR INDEPENDENT ELECTED MEMBER OF PARLIAMENT

## Claim details

I, , being the party agent for the above named registered political

party or independent elected member of the NSW Parliament claim the amount of  which represents the amount claimed by the party or elected member for the first quarter of the 2020 calendar year that is administration and operating expenses as described under section 84 of the *Electoral Funding Act 2018* and not exceeding the quarterly amount payable to the party or elected member.

To be eligible for public funding payments a party must provide, and promptly notify the NSW Electoral Commission of changes to, a list of its senior office holders and a summary of their roles and responsibilities. By signing this claim I declare that the above named party (if applicable) remains compliant in this respect.

**This claim must be lodged by 30 June 2020.**

**This claim must be accompanied by the following information and documents where applicable:**

- **Invoices.**
- **Payroll summary (for staff expenditure) - names of individuals or confidential information may be redacted.**
- **Rationale for the apportionment of expenditure. This can be represented as a proportion of the cost.**
- **Log books (applicable to the party or independent elected member when using a vehicle for administrative purposes as expenses may be claimed based on kilometres travelled).**
- **Interest on loans - copies of bank statements/receipts to substantiate the interest component.**

I understand  is false or misleading in a material particular is an offence.

   
SIGNATURE OF ELECTED MEMBER

DATE

### Documents lodged with this claim:

Declaration of expenditure for administration purposes – 2020 first quarter (EF.698)

### OFFICE USE ONLY

<input type="text" value="20/04/2020"/>	<input type="text"/>		
DATE CLAIM RECEIVED	ANNUAL FUNDING ENTITLEMENT (\$)		
<input type="text" value="DD / MM / YYYY"/>	<input type="text"/>		
DATE APPROVED BY	AMOUNT APPROVED FOR PAYMENT (\$)		
<input type="text" value="DD / MM / YYYY"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
DATE PAYMENT MADE	ACCOUNT CODE	KBA: 08 BRANCH: 60:	ACCOUNT NO.
<input type="text" value="11405"/>			