

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

The information on this form is collected under the *Electoral Funding Act 2018*. The NSW Electoral Commission is committed to the privacy protection of all personal information we collect, manage and store. The NSW Electoral Commission will not disclose personal information unless required or authorised by law. For information about how the NSW Electoral Commission protects the privacy of personal information, refer to the [Privacy management plan](#) on the NSW Electoral Commission's website. Claims for payment from the Administration Fund are published in the NSW Electoral Commission's website.

Claimant details

LIBERAL PARTY OF AUSTRALIA NSW DIVISION

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 that giving information which I know is false or misleading in a material particular is an offence.



SIGNATURE OF PARTY AGENT OR INDEPENDENT ELECTED MEMBER (WHICHEVER IS APPLICABLE)

DATE

14 / 05 / 2020

Documents lodged with this claim:

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

OFFICE USE ONLY

<input type="text" value="23/05/2020YY"/>	<input type="text" value="11516"/>		
DATE CLAIM RECEIVED	ANNUAL FUNDING ENTITLEMENT (\$)		
<input type="text" value="DD / MM / YYYY"/>	<input type="text" value=""/>		
DATE APPROVED BY	AMOUNT APPROVED FOR PAYMENT (\$)		
<input type="text" value="DD / MM / YYYY"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
DATE PAYMENT MADE	ACCOUNT CODE	KBA: 08 BRANCH: 60:	ACCOUNT NO.

Schedule A - Applies to party agents of eligible registered parties	
Elected Members who were candidates at a previous State election (including a by-election), were elected at the election, were endorsed by the party at the election in which they were elected and continue to be members of the party as at 31 MARCH 2020	
Ajaka, John	Lindsay, Wendy
Amato, Lou	Maclaren-Jones, Natasha
Ayres, Stuart	Mallard, Shayne
Berejiklian, Gladys	Martin, Taylor
Clancy, Justin	Mason-Cox, Matthew
Conolly, Kevin	O'Dea, Johnathan
Constance, Andrew	Perrottet, Dominic
Coure, Mark	Petinos, Eleni
Crouch, Adam	Preston, Robyn
Cusack, Catherine	Roberts, Anthony
Davies, Tanya	Sidgreaves, Peter
Dominello, Victor	Sidoti, Anthony
Elliot, David	Smith, Nathaniel
Evans, Lee	Speakman, Mark
Farlow, Scott	Stokes, Robert
Gibbons, Melanie	Taylor, Mark
Griffin, James	Tuckerman, Wendy
Hancock, Shelley	Tudehope, Damien
Harwin, Don	Upton, Gabrielle
Hazzard, Bradley	Ward, Gareth
Henskens, Alister	Ward, Natalie
Kean, Matthew	Williams, Ray
Lee, Geoffrey	Wilson, Felicity

**LIBERAL PARTY NSW DIVISION
ADMINISTRATION FUND 2020 1ST QUARTER SUMMARY**



Description	Amount	%	Total
Part A: Expenditure for the Administration of the activities of the eligible party or elected member	\$ 159,154.31	94.9%	\$ 151,073.03
Part B: Expenditure for conference, seminars, meetings or similar functions at which the policies of the party or elected member are discussed or formulated.	\$ -	100.0%	\$ -
Part C: Expenditure on providing Information to the public or a section of the public about the party or elected member.	\$ -		\$ -
Part D: Expenditure on providing Information to members and supporters of the party or elected member.	\$ 5,167.00	100.0%	\$ 5,167.00
Part E: Expenditure in respect of the audit of the financial accounts of the party or elected member.	\$ 4,554.00	100.0%	\$ 4,554.00
Part F: Expenditure on equipment and training to ensure compliance by the eligible party, elected members, or endorsed candidates of the eligible party with the obligations under the Electoral Funding Act 2018	\$ -		\$ -
Part G: Expenditure on the reasonable remuneration of staff engaged in the activities under parts A,B,C,D,E and F for the party or elected member (being the proportion of that remuneration that relates to the time spent on those activities)	\$ 996,370.80	94.9%	\$ 945,778.67
Part H: Reasonable Expenditure on equipment or vehicle used for the purposes of activities under Parts A,B,C,D,E,F and G (being the proportion of the cost of their acquisition and operation that relates to the use of the equipment or vehicles for those activities)	\$ -		
Part I: Expenditure on office accommodation or the staff and equipment listed under parts F, G, and H	\$ 208,957.78	94.9%	\$ 198,347.65
Part J: Expenditure on interest payments on loans	\$ -	100.0%	\$ -
TOTAL	\$ 1,374,203.89		\$ 1,304,920.34