



EF.683

# Claim for payment from the Election Campaigns Fund- candidate

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This form is published on the NSW Electoral Commission website.

This form must be accompanied by a Payment Authority Form and (if claiming for the first time) a Supplier New Form.

	Election details
This claim for payment is made with respect to a (tid	k one): 🗸 State general election 🗌 State by-election
23 / 03 / 2019 NSW State Election - Parr	amatta
DATE OF ELECTION NAME OF ELECTION (AND ELECT	ORAL DISTRICT IF APPLICABLE)
	Claim for funding
connection with the election during the period from	otal amount of actual electoral expenditure incurred by the candidate in 1 July in the year preceding the election to the end of election day, and in the ction day, being expenditure that is within the candidate's expenditure cap for
In relation to a State by-election – enter the total connection with the by-election during the 3-month	amount of actual electoral expenditure incurred by the candidate in period preceding the election day for the by-election.
¢10.402.02	ould reconcile with the total expenditure included in Parts A to H attached).
	al electoral expenditure incurred by the following candidate in connection
MICHELLE GARRARD	
FULL NAME OF CANDIDATE	
ISIGNATURE OF CANDIDATE (ELECTRONIC SIGNATURES ARE N	nt under section 73 of the <i>Electoral Funding Act</i> 2018 for electoral expenditure election. I understand that giving information which I know is false or   18 08 2019   DT ACCEPTED) DATE
Electoral expend	liture included in this claim for payment
<ul><li>that was incurred by the candidate.</li><li>Attach to this claim the account or receipt (or a mi</li></ul>	elevision, the internet, cinemas, newspapers, billboards, posters,
Expenditure Name of supplier or service provide incurred date	d Description of product or service Invoice number Amount (inc. GST) \$
REFER TO WORKSHEET	
	Total (\$) \$1199.00

#### Electoral expenditure included in this claim for payment (cont.)

## Part B - Expenditure on the production and distribution of election material.

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
	REFER TO WORKSHEET			
l				\$9264.92

## Part C - Expenditure on the internet, telecommunications, stationery, and postage.

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
		L	Total (\$)	

## Part D - Expenditure incurred in employing staff engaged in election campaigns.

Expenditure incurred date	Description of role/position	voice number	Amount (inc. GST) \$
		Total (\$)	

# Part E - Expenditure incurred for office accommodation for any staff and candidates (other than for the campaign headquarters of the party or for the electorate office of an elected member).

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
			1	1
			Total (\$)	

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#### Electoral expenditure included in this claim for payment (cont.)

## Part F - Expenditure on 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	Invoice number	Amount (inc. GST) \$
		1	Total (\$)	

### Part G - Expenditure on research associated with election campaigns (other than in-house research).

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
-				
	1	1		
			Total (\$)	

### Part H - Expenditure incurred in raising funds for an election or in auditing campaign accounts

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
		1	Total (\$)	

Part A - Expenditure on advertisements in radio, television, the internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards, and other election material.

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Expenditure incurred date	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
12/03/2019	OzMarketing Solutions	Advertising	7	\$1,199.00
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## Part B - Expenditure on the production and distribution of election material

Expenditure	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
incurred date				
18/02/2019	Personalised Professional Printing	Letterhead	946	\$434.50
18/02/2019	Personalised Professional Printing	Certificate	939	\$704.00
22/02/2019	Personalised Professional Printing	Flyer	953	\$462.00
22/02/2019	Personalised Professional Printing	Flyer	952	\$1,859.00
27/02/2019	Personalised Professional Printing	Flyer	954	\$1,133.00
1/03/2019	Box2Box	Distribution	13618	\$1,558.36
11/03/2019	Personalised Professional Printing	How to Votes	960	\$2,288.00
12/03/2019	Personalised Professional Printing	Corflutes	961	\$660.00
10/04/2019	Snap Printing	Poster	F014-162462	\$166.06
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