

RECEIVED 01/09/2023 02312

Claim for payment from the Election Campaigns Fund - candidate

This form must be accompanied by a Payment Authority for Election Campaigns Fund - State election (EF.686).

This form 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 The NSW Electoral Commission has obligations under privacy legislation, including about collecting, managing, and storing personal information. The information collected on this form will be used by the NSW Electoral Commission to undertake its statutory and administrative functions relating to elections, public funding, donations disclosures and lobbying. Not supplying all the information requested may delay or prevent the processing of this form. The form is held by the NSW Electoral Commission and accessible by relevant staff and its contractors. If required or authorised by law, information on this form may be made available for public inspection. It may also be disclosed to other persons or entities if required or authorised by law. We may also use your contact details to send you information or reminders about your responsibilities in relation to elections or lobbying or to invite you to participate in surveys. You can find additional information in the NSW Electoral Commission's Privacy Management Plan concerning access to and correction of your personal information.

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

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In relation to a State general election – enter the total amount of actual campaign 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, that is within the candidate's expenditure cap for the election.

This form must be returned by: 2 September 2023.

In relation to a State by-election – enter the total amount of actual campaign expenditure incurred by the candidate in connection with the by-election during the 3-month period preceding the election day for the by-election.

Complete Parts A to H with the following information:

Expenditure incurred date: date when the item or service was received.

Name of supplier or service provider: supplier or service provider e.g. "ABC Printing Pty Ltd".

Description of product or service provided: description of goods or services provided e.g. "Advertising".

Invoice number: invoice or receipt

Amount (inc. GST) \$: amount of expenditure including any applicable Goods and Services Tax (GST).

Description of role/position (Part D only): Indicate the role or description of the work undertaken by the employee e.g. "Policy Consultant", "Administration Assistant". Do not include the names of individuals.

Please provide copies of invoices or receipts in respect of the expenditure listed.

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

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
			TOTAL	

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

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
			TOTAL	

08/02/2023 McCann Media Group	TV add production (50%)	17080	\$1,417.16
14/02/2023 Prime Television (Southern) Pty Ltd	TV Airtime	457681	\$1,650.00
15/02/2023 Ezi*Easy Signs Pty Ltd	Corflutes	444339AU	\$3,020.41
15/02/2023 TurnKey Promotions	Campaign shirts	1658	\$4,221.25
15/02/2023 Nine Entertainment	TV airtime	349381	\$3,850.00
21/02/2023 Prime Television (Southern) Pty Ltd	TV Airtime	457681	\$5,505.50
01/03/2023 Australian Community Media	Newspaper add	5840547	\$756.75
01/03/2023 Australian Community Media	Newspaper add	5840543	\$756.75
01/03/2023 Australian Community Media	Newspaper add	5840545	\$756.75
01/03/2023 Australian Community Media	Newspaper add	5840548	\$756.75
03/03/2023 McCann Media Group	TV add delivery	17098	\$617.10
03/03/2023 McCann Media Group	TV add production balance (50%)	17080	\$1,417.16
03/03/2023 Great Lakes FM	Radio sponsorship	161001	\$720.00
06/03/2023 2BOB Radio	Radio sponsorship	Pending	\$600.00
08/03/2023 2B Advertising & Design	Campain creative services (50%)	11535	\$4,090.90
12/03/2023 Nine Entertainment	TV Airtime	Pending	\$2,998.60
14/03/2023 Australian Community Media	Newspaper add	5842675	\$756.75
14/03/2023 Australian Community Media	Newspaper add	5842676	\$756.75
30/03/2023 Forster Fortnightly (Edition 67)	Newspaper add (22 March 2023)	768	\$561.00
31/03/2023 2B Advertising & Design	Campain creative services (Final Invoice)	11535A	\$4,472.20
31/03/2023 Media Dash	Digital Billboard	638	\$3,357.83
31/05/2023 Forster Fortnightly (Edition 66)	Newspaper add (8 March 2023)	751	\$748.00
17/02/2023 Facebook	Advertising	7Lxzvjfha2	\$12.00
17/02/2023 Facebook	Advertising	Bm4Ewjfja2	\$12.00
18/02/2023 Facebook	Advertising	H757Fkkja2	\$12.00
18/02/2023 Facebook	Advertising	Jwu2Xjfha2	\$12.00
19/02/2023 Facebook	Advertising	J8Twpjxha2	\$20.00
19/02/2023 Facebook	Advertising	2Q46Zjfja2	\$30.00
22/02/2023 Facebook	Advertising	Afywml3Ja2	\$40.00
23/02/2023 Facebook	Advertising	Vnvu3Kfja2	\$40.00
25/02/2023 Facebook	Advertising	Bg8Umkkja2	\$70.00
27/02/2023 Facebook	Advertising	Ejn27Kfha2	\$46.89
04/03/2023 Facebook	Advertising	3Reb2Kpha2	\$100.00
08/03/2023 Facebook	Advertising	Hqaxfkfja2	\$150.00
13/03/2023 Facebook	Advertising	6N4T7M3Ja2	\$225.00

			Total	\$16,929.97
19/03/2023	VVOOIWOITIIS	Sustenance / safety locations	Paper	\$69.80
	B Ezi*Easy Signs Pty Ltd Woolworths	How to vote (balance)	456217AU	\$3,059.20
	Quik Kopy Lumeah	How to vote	102710	
	Ezi*Easy Signs Pty Ltd	How to vote (deposit)	456217AU	\$1,147.20
	Australia Post	Brochure delivery	Paper	\$7,984.68
	Sunne Printing	Brochures A4	76690	
	n the production and distribu			00.440.00
	- 4b d d di-4db			
			Total	\$46,934.84
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	Bunnings Taree	Prepoli set up	Paper	\$45.26
	Bunnings Taree	Prepoli set up	Digital	\$217.37
	Bunnings Taree	Prepoll set up	Paper	\$77.83
	Bunnings Taree	Corflute installation	Digital	\$179.70
	Bunnings Taree	Portable AC for campaign office	Statement	\$358.78
	Bunnings Taree	Prepoll set up	Paper	\$133.37
	Bunnings Taree	Conflute installation	Digital	\$153.57
	Bunnings Taree	Conflute installation	Paper	\$7.48
	Bunnings Taree Bunnings Taree	Conflute installation	Digital Digital	\$133.37
	Bunnings Taree	Corflute installation	Digital	\$171.21
	Bunnings Taree	Corflute installation Corflute installation	Digital	\$245.47 \$171.21
	Bunnings Taree	Conflute installation	Digital	\$57.54
	Bunnings Taree	Conflute installation	Digital	\$68.21
	Facebook	Advertising	Ned6Xltha2	\$151.41
	Facebook	Advertising	XLPF7L7JA2	\$350.00
	Facebook	Advertising	6N4T7M3Ja2	\$225.00

Electoral expe	nditure included in this claim for payment (continued)			
Part C – Expend	liture on the internet, telecommunications, stationery, and postag	e.		
Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
	<u> </u>	I	TOTAL	
Part D - Expend	diture incurred in employing staff engaged in election campaigns.			
Expenditure incurred date	Description of role/position		Invoice number	Amount \$
			TOTAL	
Part E - Expend	iture incurred for office accommodation for any staff and candidates	other than for the campaign headquarters of the party or for the elec	torate office of an el	ected member).
Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
	1		TOTAL	

Part C – Expenditure on	the internet, telecommunication	ons, stationery, and postage.		
20/01/2023	Nationbuilder	Subscription (Jan)	ING	\$259.27
26/01/2023	Nationbuilder	Nationbuilder theme	ING	\$996.72
22/02/2023	Nationbuilder	Subscription (Feb) 179 USD	Statement	\$261.16
31/01/2023	Office Works Taree	Stationary / A frame	195830	\$138.98
17/03/2023	Office Works Taree	Printing	Paper	\$98.00
18/03/2023	Office Works Taree	Printing	Paper	\$140.00
18/03/2023	Office Works Taree	Printing	Paper	\$566.15
18/03/2023	Office Works Taree	Printing	Paper	\$375.00
27/03/2023	Nationbuilder	Subscription (Mar) 179 USD		\$270.27
29/03/2023	Newcastle permanent	Foreign Currency Conversion Fee (179 USD) Nationbuilder	Statement	\$8.11
			Total	\$3,113.66

E,	lectoral	expend	liture	includ	ded i	n this	claim [·]	for pa	iyment ((conti	nued)
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Part F - Expenditure on travel and travel accommodation for candidates and staff engaged in electoral campaigning.

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
			TOTAL	

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

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
			TOTAL	

Part H - Expenditure incurred in raising funds for an election

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
TOTAL				

	Coles Express Taree	Fuel	Paper	\$107.33
	Shell Wingham	Fuel	112185	\$91.58
07/02/2023	BP Connect Camperdown	Fuel	Paper	\$126.57
10/02/2023	Joe Joseph Old Bar	Fuel	Paper	\$125.97
14/02/2023	BP Bulahdelah	Fuel	Paper	\$113.81
18/02/2023	Bp Taree Wst 7386 Taree	Fuel	Paper	\$108.54
26/02/2023	Coles Express 1651 Hexham	Fuel	Statement	\$96.12
01/03/2023	Coles Express 1567 Forster	Fuel	Paper	\$105.31
05/03/2023	Ampol Coolongol 28077F Coolongol	k Fuel	Statement	\$105.59
07/03/2023	Bungwahl Fuel Liquor Bungwahl	Fuel	Statement	\$94.65
09/03/2023	Ampol Star Mart Tar Taree South	Fuel	122736	\$58.90
10/03/2023	Bp Taree Wst 7386 Taree	Fuel	Paper	\$110.00
14/03/2023	Ampol Star Mart Tar Taree South	Fuel	Statement	\$106.88
17/03/2023	Ampol Dawson River Cundletown	Fuel	Paper	\$97.22
20/03/2023	Mobil Taree South	Fuel	Paper	\$105.00
21/03/2023	Coles Express Hexam	Fuel	Paper	\$105.09
26/02/2023	BP Thornleigh	Fuel	Paper	\$130.21
	United Taree Taree	Fuel	Statement	\$104.86
			Total	\$1,893.63
H - Expenditure in	curred in raising funds for an electi	ion		
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	Coles (Old Bar)	Meet the candidate (Old Bar) Tennis	Paper	\$15.00
	Good Food Store	Meet the candidate (Smiths Lake)	Paper	\$25.28
	Detours Cafe	Meet the candidate (Bulahdelah)	Statement	\$14.00
	Buyi Expresso Bar	Meet the candidate (Old Bar)	Statement	\$85.00
	Forster Bowling Club	Meet he candidate (Forster)	Paper	\$100.00
16/03/2023	Coffee Tsunami	Meet the candidate (Lansdowne)	Statement	\$250.00
	The Habibiz (Catering)	Town Hall (Wingham)	Email	\$560.00
16/03/2023	Mid Coast Council (Rental)	Town Hall (Wingham)	Email	\$44.00
16/03/2023	Coles (Wingham)	Drinks Town Hall	Paper	\$19.50
18/03/2023	Bohemian Cafe Taree	Campaign Launch	Statement	\$2,500.00