



EF.683



Claim for payment from the Election Campaigns Fund - candidate

The information on this form is collected under the *Electoral Funding Act 2018* (the Act). 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 or use the contact details at the bottom of this page.

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 (tick one): 🗹 State general election
23 103 12019 WAGGA WAGGA DATE OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)
Claim for funding
In relation to a State general election – 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.
In relation to a State by-election – 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.
\$55940.53 (this amount should reconcile with the total expenditure included in Parts A to H attached).
This claim for payment is made with respect to actual electoral expenditure incurred by the following candidate in connection with the election.
JOSEPH GREGORY MCGIRR
FULL NAME OF CANDIDATE I, the above named candidate, hereby claim a payment under section 73 of the Electoral Funding Act 2018 for electoral expenditure incurred in connection with the above named State election. I understand that giving information which I know is false or misleading in a material particular, is an offence.
SIGNATURE OF CANDIDATE (ELECTRONIC SIGNATURES ARE NOT ACCEPTED) DATE
Electoral expenditure included in this claim for payment

The electoral expenditure which may be included in this claim is electoral expenditure of the kind described in Parts A to H below that was incurred by the candidate.

· Attach to this claim the account or receipt (or a mixture of both) in respect of each expenditure Item.

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

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
19/3/19	WISCOMBE MEDIA	Advertising media 25/2-22/3	00 89	22838.82
413119	WAGGA WAGGA TV	Facebook Manage 23/2-23/3	1305	3740.00
25/2/19	WACRA WACRA TV	Radio Ads Post PROD	1304	132.00
5/3/19	WAGGA WORKWEAR	T-shirts + Caps	19-00033352	3510.00
15/2/19	WAGAWAGATV	TV commercial prod	1288	4389.00
			Total (\$)	34609.82



Claim for payment from the Election Campaigns Fund-candidate

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Election details
This claim for payment is made with respect to a (tick one): State general election State by-election
DATE OF ELECTION WAGGA WAGGA NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)
Claim for funding
In relation to a State general election – 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.
In relation to a State by-election – 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.
(this amount should reconcile with the total expenditure included in Parts A to H attached).
This claim for payment is made with respect to actual electoral expenditure incurred by the following candidate in connection with the election.
JOSEPH GREGORY MCGIRR
FULL NAME OF CANDIDATE
I, the above named candidate, hereby claim a payment under section 73 of the <i>Electoral Funding Act 2018</i> for electoral expenditure incurred in connection with the above named State election. I understand that giving information which I know is false or misleading in a material particular, is an offence.
SIGNATURE OF CANDIDATE (ELECTRONIC SIGNATURES ARE NOT ACCEPTED) DATE
Electoral expenditure included in this claim for payment

The electoral expenditure which may be included in this claim is electoral expenditure of the kind described in Parts A to H below that was incurred by the candidate.

· Attach to this claim the account or receipt (or a mixture of both) in respect of each expenditure item.

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

Expenditure incurred date	Name of supplier or service provided	Description of product or service		Amount (inc. GST) \$
23/3/19	WAGGA WAGGA TU	Facebook Bosst	1317	179.03
12/3/19	CHAMBERS WHYTE	Bumper Stickers	74224	369.40
19/3/19	CHAMBERS WHYTE	HOW TO VOTE FLYERS	74307	1276.00
19/3/19	CHAMBERS WHYTE	Daital How to Vote	74306	266.20
5/3/19	CHAMBERS WHYTE	Election Brochures	74150	2108.70
		TO REPORT OF THE PERSON OF THE	Total (\$)	4187.83







Claim for payment from the Election Campaigns Fund - candidate

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		Election details		The Control of Control
This claim for p	ayment is made with respect to a (tick o	ne): 🗹 State general election	State by-elect	tion
23 103/2		WASSA WASSI	9	
		Claim for funding		
connection with	State general election – enter the total the election during the period from 1 l expenditure from 1 October to election	luly in the year preceding the election	to the end of election	on day, and in the
	State by-election - enter the total among the by-election during the 3-month pe			date in
	(this amount shoul	d reconcile with the total expenditur	e included in Parts A	to H attached).
This claim for pa	ayment is made with respect to actual e	lectoral expenditure incurred by the	following candidate	in connection
JOSER	PH GREGORY 1	MCGIRR		
FULL NAME OF CAL				
incurred in conf	ned candidate, hereby claim a payment of nection with the above named State ele- material particular, is an offence.	under section 73 of the Electoral Fund ction. I understand that giving inform	ing Act 2018 for elec ation which I know i	toral expenditure s false or
V	NDIDATE (ELECTRONIC SIGNATURES ARE NOT A	ACCEPTED) DATE		
	Electoral expenditu	are included in this claim for paym	ent	
 Attach to this Part A - Expendent 	penditure which may be included in this ed by the candidate. claim the account or receipt (or a mixto diture on advertisements in radio, tele r-to-vote cards, and other election ma	re of both) in respect of each expend	iture item.	
Expenditure incurred date	Name of supplier or service provided .	Description of product or service	Invoice number	Amount (inc. GST) \$
5/3/19	CHAMBERS WHYTE	CORFLUTES	74149	.9306.60
11/3/19	HITTLEWOOD SIGNS	SIGN Mobile Home	4836	1740.20
23/3/19	LITTLEWOOD SIGNS	SIGN REMOVAL	4885	297.00
25/2/19	CHAMBERS WHYTE	POSTAL VOTE PRINTING	74049	3895.10
		The state of the s		. *

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) \$
6/3/19	Reliable Letterbox	Pamphlet DKTM	2872	1045.00
8/3/19	AUSTRALIA POST		24731002-850	1461.63
18/2/19	AUSTRALIA POST	POSTALNOTE DIST~	1008377014	5457.39
			Total (\$)	7964.02

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) \$
	All the second s			
			Total (\$)	

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

Expenditure incurred date	Description of role/position	nvoice number	Amount (inc. GST) \$
		Language Commission of the Com	
		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) \$
23/3/19	TRAIL ST coffee Shop	Coffee Campaign Team SP-246	82.00
12/3/19	WOOLWORTHS	Bananas for Company Team	18.21
21/3/19	HUNTERS NEWS AGENCY	Water EvCanpaign Team	16.00
21/3/19	Woolworthy	Mineral Water	12.60
20/3/19	Blake St Country Meat	Saurages Food Campaign team 30489	286.00
21/3/19	KNIGHTS Meats	Food fa Campaign team	75.62
		Total (1 490.43

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) \$
			Total (\$)	

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) \$

		Marian (1997)		-
			Total (\$)	

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

Expenditure incurred date	Description of role/position Invoice 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) \$
20/3/19	DUFFY BROS	Vegetables Campaign Teau	25.40
13/3/19	ALDI	Bacen Campaign Team	14.67
16/3/19	DUFFY BRUS	truit Veges Campaign	30:72
19/3/19	Woolworths	Mineral Nater	14.40
19/3/19	Walworths	Supplies Various	104-45
11/3/19	Woolworths	Supplies Various	129.55
		Total (\$	319.19

art B - Expe	nditure on the production and distri	bution of election material.		
xpenditure ncurred date	Name of supplier or service provide	ed Description of product or service	Invoice number	Amount (inc. GST) \$
	nditure on the internet, telecommun		Total (\$)	
xpenditure ncurred date	Name of supplier or service provide		Invoice number	Amount (inc. GST) \$

			Total (\$)	
nrt D - Exper	nditure incurred in employing staff e	ngaged in election campaigns.	Total (\$)	
xpenditure	Description of role/position	ngaged in election campaigns.	Total (\$)	Amount (inc. GST) \$
xpenditure	Description of role/position	ngaged in election campaigns.		
nrt D - Exper Expenditure ncurred date	Description of role/position	ngaged in election campaigns.		
xpenditure	Description of role/position	ngaged in election campaigns.		
expenditure ncurred date	Description of role/position	lation for any staff and candidates (oth	Invoice number Total (\$)	(inc. GST) \$
xpenditure ncurred date rt E - Expen adquarters xpenditure	diture incurred for office accommode the party or for the electorate off	lation for any staff and candidates (ot) ice of an elected member).	Invoice number Total (\$)	(inc. GST) \$ palgn Amount
xpenditure ncurred date adquarters xpenditure ncurred date	diture incurred for office accommode the party or for the electorate off	lation for any staff and candidates (ot) ice of an elected member).	Invoice number Total (\$)	inc. GST) \$ apalgn Amount (inc. GST) \$
ixpenditure incurred date adquarters ixpenditure incurred date al 3 19	Description of role/position diture incurred for office accommodof the party or for the electorate off Name of supplier or service provide	lation for any staff and candidates (ot) ice of an elected member). d Description of product or service	Invoice number Total (\$)	(inc. GST) \$ palgn Amount
xpenditure ncurred date ncurred date xpenditure ncurred date	Description of role/position diture incurred for office accommodof the party or for the electorate off Name of supplier or service provide South WACA Bakery	lation for any staff and candidates (oth ice of an elected member). d Description of product or service	Invoice number Total (\$)	inc. GST) \$ Amount (inc. GST) \$ 7. S

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Total (\$)

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
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	William Committee (The Committee of the	and the second s		
	And the second s	4		
			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) \$
			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) \$
1/3/19	Common wealth Bank	Account Fee		10.00
1/4/19	Commenwealth Bank	Account Fee		10.00
			Total (\$)	20.00

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

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
19/03/2019	Wiscombe media	Advertising media 25th February to 22nd March	IV00000000089	\$22,838.82
4/03/2019	Wagga Wagga TV	Facebook management 23rd February to 23rd March	IV000001305	\$3,740.00
25/02/2019	Wagga Wagga TV	Radio ads post production	IV000001304	\$132.00
5/03/1909	Wagga Workwear	Campaign Tee shirts and caps	19-00003352	\$3,510.00
15/02/2019	Wagga Wagga TV	TV commercial production	IV000001288	\$4,389.00
23/03/2019	Wagga Wagga TV	Facebook boost	IV000001317	\$179.03
12/03/2019	Chambers Whyte	Bumper stickers campaign	74224	\$367.40
19/03/2019	Chambers Whyte	Election How to Vote Flyers	74307	\$1,276.00
19/03/2019	Chambers Whyte	Digitial How to Vote Digital print	74306	\$266.20
5/03/2019	Chambers Whyte	Election Brochures	74150	\$2,108.70
5/03/2019	Chambers Whyte	Corflutes	74149	\$2,206.60
11/03/2019	Littlewood Sign Solutions	Signwrite Mobile home for display	4836	\$1,740.20
23/03/2019	Littlewood Sign Solutions	Sign removal	4885	\$297.00
25/02/2019	Chambers Whyte	Postal Vote Printing	74049	\$3,895.10
				\$46,946.05
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				The state of the s
			The Property Assets	
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			199	

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

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
6/03/2019	Reliable Letterbox Distributors	Distribution of pamphlets	2872	\$1,045.00
8/03/2019	Australia Post	Brochure distribution	247310 02-85032	\$1,461.63
18/02/2019	Australia Post	Postal Vote Distribution	1008377014	\$5,457.39
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				\$7,964.02
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Part C - Expenditure on the internet, telecommunications, stationery, and postage.

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
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Part D - Expenditure incurred in employing staff engaged in election campaigns.

Expenditure	Description of role/position	Invoice number	Amount (inc. GST) \$
incurred date			
23/03/2019			Application and the second
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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 in	cu Name of supplier of service pro	ovide Description of product or service	Invoice number	Amount (inc. GST) \$
23/03/2019	Trail St Coffee shop	Coffee for campaign team	SP-246	\$82.00
12/03/2019	Woolworths	Bananas for campaign team		\$18.21
21/03/2019	Hunters Newsagency	Water for campaign team		\$16.00
21/03/2019	Woolworths	Mineral Water		\$12.60
20/03/2019	Blake Street Country Meat	Sausages, onions, rissoles for campaign team	30489	\$286.00
21/03/2019	Knights Meats	Food items for campagin team		\$75.62
20/03/2019	Duffy Bros	Vegetables for food for campaign team	EAN E	\$25.40
13/03/2019	Aldi	Bacon for food for campaign team	1600	\$14.67
16/03/2019	Duffy Bros	Various fruit and vegetables		\$30.72
19/03/2019	Woolworths	Mineral Water		\$14.40
19/03/2019	Woolworths	Supplies various		\$104.45
11/03/2019	Woolworths	Supplies various		\$129.55
23/03/2019	South Wagga Bakery	Bread		\$7.80
23/03/2019	Mock Orange Café	Coffee for campaign team		\$45.00
23/03/2019	Mock Orange Café	Coffee for campaign team	5/9/22	\$18.00
20/03/2019	Woolworths	Supplies various		\$130.04
	The second secon			\$1,010.46
				\$1,01

Part F - Expenditure on travel and travel accommodation for candidates and staff engaged in electoral campaigning.

Expenditure	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
incurred date				
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Part G - Expenditure on research associated with election campaigns (other than in-house research).

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
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Part H - Expenditure incurred in raising funds for an election or in auditing campaign accounts.

Expenditure	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
incurred date				
1/03/2019	Commonwealth Bank	Account fee		\$10.00
1/04/2019	Commonwealth Bank	ACcount fee		\$10.00
			A Company of the Comp	
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