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NSW Electoral Commission

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 ☐ State by-election

| DATE OF ELECTION | NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE) |
|---|---|
| 23/03/2019 | WAGGA WAGGA |

## 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.

[redacted] 23/08/2019

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 | 0089 | 22838.82 |
| 4/3/19 | WAGGA WAGGA TV | Facebook Manage 23/2-23/3 | 1305 | 3740.00 |
| 25/2/19 | WAGGA WAGGA TV | Radio Ads Post PROD | 1304 | 132.00 |
| 5/3/19 | WAGGA WORKWEAR | T-shirts + Caps | 19-0000 3352 | 3510.00 |
| 15/2/19 | WAGGA WAGGA TV | TV commercial prod | 1288 | 4389.00 |
| | | | Total ($) | 34609.82 |

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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 ☐ State by-election

23/03/2019 — DATE OF ELECTION

NSW STATE 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 *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) $ |
|---|---|---|---|---|
| 23/3/19 | WAGGA WAGGA TV | Facebook Boost | 1317 | 179.03 |
| 12/3/19 | CHAMBERS WHYTE | Bumper Stickers | 74224 | 367.40 |
| 19/3/19 | CHAMBERS WHYTE | How TO VOTE FLYERS | 74307 | 1276.00 |
| 19/3/19 | CHAMBERS WHYTE | Digital How to Vote | 74306 | 266.20 |
| 5/3/19 | CHAMBERS WHYTE | Election Brochures | 74150 | 2108.70 |
| | | | Total ($) | 4197.33 |

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EF.683

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## Election details

This claim for payment is made with respect to a (tick one): ☑ State general election ☐ State by-election

23/03/2019 — DATE OF ELECTION

NSW STATE 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 *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) $ |
|---|---|---|---|---|
| 5/3/19 | CHAMBERS WHYTE | COR FLUTES | 74149 | 2206.60 |
| 11/3/19 | LITTLEWOOD SIGNS | SIGN Mobile Home | 4836 | 1740.20 |
| 23/3/19 | LITTLEWOOD SIGNS | SIGN Removal | 4885 | 297.00 |
| 25/2/19 | CHAMBERS WHYTE | POSTALVOTE PRINTING | 74049 | 3895.10 |
| | | | | |
| | | | Total ($) | 8138.90 |

## 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 DistN | 2872 | 1045.00 |
| 8/3/19 | AUSTRALIA POST | BROCHURE DISTN | 2473100 2-850 32 | 1461.63 |
| 18/2/19 | AUSTRALIA POST | POSTALVOTE DISTN | 1008377014 | 5457.39 |
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| | | | 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) $ |
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| | | | Total ($) | |

**Part D – Expenditure incurred in employing staff engaged in election campaigns.**

| Expenditure incurred date | Description of role/position | Invoice number | Amount (inc. GST) $ |
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| | | 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 Campaign Team | | 18.21 |
| 21/3/19 | HUNTERS NEWS AGENCY | Water for Campaign Team | | 16.00 |
| 21/3/19 | Woolworths | Mineral Water | | 12.60 |
| 20/3/19 | Blake St Country Meat | Sausages Food Campaign team | 30489 | 286.00 |
| 21/3/19 | KNIGHTS Meats | Food for Campaign team | | 75.62 |
| | | | Total ($) | 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) $ |
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| | | | 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) $ |
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| | | | Total ($) | |

**Part D – Expenditure incurred in employing staff engaged in election campaigns.**

| Expenditure incurred date | Description of role/position | Invoice number | Amount (inc. GST) $ |
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| | | 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 Team | | 25.40 |
| 13/3/19 | ALDI | Bacon Campaign Team | | 14.67 |
| 16/3/19 | DUFFY BROS | Fruit Veges Campaign | | 30.72 |
| 19/3/19 | Woolworths | Mineral Water | | 14.40 |
| 19/3/19 | Woolworths | Supplies Various | | 104.45 |
| 11/3/19 | Woolworths | Supplies Various | | 129.55 |
| | | | Total ($) | 319.19 |

## 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) $ |
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| | | | 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) $ |
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| | | | Total ($) | |

**Part D – Expenditure incurred in employing staff engaged in election campaigns.**

| Expenditure incurred date | Description of role/position | Invoice number | Amount (inc. GST) $ |
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| | | 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 | South WAGGA Bakery | Bread | | 7.80 |
| 23/3/19 | Mock Orange Cafe | Coffee Campaign Team | | 45.00 |
| 23/3/19 | Mock Orange Cafe | Coffee Campaign Team | | 18.00 |
| 20/3/19 | Woolworths | Supplies Various | | 130.04 |
| | | | | |
| | | | | |
| | | | Total ($) | 200.84 |

## 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) $ |
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| | | | 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) $ |
|---|---|---|---|---|
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| | | | 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 | Commonwealth Bank | Account Fee | | 10.00 |
| 1/4/19 | Commonwealth Bank | Account Fee | | 10.00 |
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| | | | Total ($) | 20.00 |

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**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 |
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| | | | | $46,946.05 |

**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 |

**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 incurred date | Description of role/position | Invoice number | Amount (inc. GST) $ |
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| 23/03/2019 | | | |
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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 incu | Name of supplier of service provide | 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 | | $25.40 |
| 13/03/2019 | Aldi | Bacon for food for campaign team | | $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 | | $18.00 |
| 20/03/2019 | Woolworths | Supplies various | | $130.04 |
| | | | | |
| | | | | $1,010.46 |
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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 of service provided | Description of product or service | Invoice number | Amount (inc. GST) $ |
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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 incurred date | Name of supplier of service provided | Description of product or service | Invoice number | Amount (inc. GST) $ |
|---|---|---|---|---|
| 1/03/2019 | Commonwealth Bank | Account fee | | $10.00 |
| 1/04/2019 | Commonwealth Bank | ACcount fee | | $10.00 |