

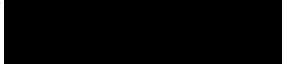
# Claim for payment from the Election Campaigns Fund – candidate

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.**

Election details	
This claim for payment is made with respect to a (tick one): <input checked="" type="checkbox"/> State general election <input type="checkbox"/> State by-election	
HELEN JENNIFER DALTON NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)	25 / 03 / 2023 ELECTION DATE
Candidate declaration	
HELEN JENNIFER DALTON NAME OF CANDIDATE	claim the following amount of <b>\$ 115,679.84</b> which is the amount of actual
campaign expenditure incurred by me in connection with the above named election in accordance with section 73 of the <i>Electoral Funding Act 2018</i> .	
A payment will not be made to a candidate who has an outstanding declaration of political donations or electoral expenditure. By signing this claim, I declare that I am compliant in this respect. I have taken reasonable steps to ensure that the information provided in this claim is not false or misleading in a material particular, including taking reasonable steps to ensure I have not omitted any matter or thing without which this claim would be misleading in a material particular.	
<b>Note:</b> giving false or misleading information is a serious offence.	
 SIGNATURE OF CANDIDATE	20/6/23 DATE

**Actual campaign expenditure incurred by the candidate**

**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, billboards, 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 \$
	Refer spreadsheet attached			
<b>TOTAL</b>				0.00

**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 \$
<b>TOTAL</b>				0.00

**Part A: Advertisements in radio, television, internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards and other election material**

Expenditure Date	Name of supplier or service	Description of Product or service	Invoice Number	Amount (\$)
21/02/2023	Facebook	Advertising	refer receipt	\$19.80
18/02/2023	Carrathool Jockey Club	Tickets for advertising	5443143844	\$21.31
18/03/2023	Griffith Groove and Graze	2 Tickets @ \$11.53 each	refer receipt	\$23.06
17/02/2023	Bunnings	Cable ties	refer receipt	\$26.20
21/02/2023	Facebook	Advertising	refer receipt	\$33.00
22/03/2023	K Mart	Election Signage accessories	refer receipt	\$40.00
17/02/2023	Bunnings	Cable ties	refer receipt	\$72.94
21/02/2023	Facebook	Advertising	refer receipt	\$77.00
17/02/2023	Bunnings	Cable ties	537788	\$100.35
21/02/2023	Facebook	Advertising	refer receipt	\$110.00
21/02/2023	Facebook	Advertising	refer receipt	\$165.00
09/01/2023	Griffith Self Storage	Storage	148531	\$180.00
21/02/2023	Facebook	Advertising	refer receipt	\$198.81
28/03/2023	PCS Sound	Advertising	4107	\$220.00
24/03/2023	Midstate Video Production	Promotional Material	5728	\$330.00
14/02/2023	Ben Ceccato Music	Music for campaign launch	23	\$350.00
15/03/2023	Hillston Spectator	Advertising	6373	\$435.60
22/03/2023	The Riverine Grazier	Advertising	7235	\$440.00
16/03/2023	Robinvale printing Services	Advertising	12862	\$574.98
31/03/2023	Griffith City Cinemas	Advertising	4614	\$825.00
24/02/2023	The Guardian	Advertising	refer receipt	\$858.00
11/03/2023	Sunraysia Daily	Advertising	refer receipt	\$1,161.60
28/03/2023	Radio Edge FM	Radio Advertising	refer receipt	\$2,506.90
05/03/2023	Australia Media	Advertising	49	\$2,692.40
21/02/2023	Mcperson Media	Advertising	41523	\$3,132.80
16/02/2013	Southern Cross Austereo	Radio Advertising	30639	\$3,665.20
12/03/2023	MR Promo	Campaign Hats	5176	\$3,822.50
16/02/2013	Southern Cross Austereo	Radio Advertising	3641	\$3,942.40
21/03/2023	ACM Rural Press Pty Ltd	Leeton Irrigator & Griffith News	refer receipt	\$4,357.09
14/03/2023	Australia Media	Advertising	51	\$4,400.00
14/03/2013	Win TV	TV advertising	GG916984-1	\$4,436.30
14/03/2023	Win TV	TV advertising	GG916306-1	\$4,582.60
27/03/2023	Australia Media	Advertising	54	\$6,050.00

29/09/2022	Payless promotions	T Shirts	147547	\$6,528.50
21/01/2023	Easy Signs	Corflute Signs	437443	\$20,985.28
				<u>\$77,364.62</u>

Part B: Production and distribution of election material

Expenditure	Name of supplier or service provider	Description of Product	Invoice Number	Amount (\$)
30/01/2023	Ultraprint	Posters	29263	\$247.50
15/03/2023	Planet Press	Flyers	228172	\$3,467.20
08/03/2023	KwikKopy	Flyers	102840	\$3,528.80
15/03/2023	Planet Press	Flyers and distribution	228173	\$3,750.00
01/04/2023	Vistaprint	Flyers	206508217	\$66.98
15/03/2023	Sunnyland	Flyers	135048	\$140.15
04/05/2023	Planet Press	How to vote cards	229237	\$7,204.73

Electoral expenditure included in this claim for payment (continued)

**Part C – Expenditure on the internet, telecommunications, stationery, and postage.**

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
<b>TOTAL</b>				0.00

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

Expenditure incurred date	Description of role/position	Invoice number	Amount \$
<b>TOTAL</b>			0.00

**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 provider	Description of product or service	Invoice number	Amount \$
<b>TOTAL</b>				0.00

**Part C: Internet, telecommunications, stationery and postage**

<b>Expenditure</b>	<b>Name of supplier</b>	<b>Description of Product</b>	<b>Invoice Number</b>	<b>Amount (\$)</b>
01/02/2023	Sms Broadcast	Phone Sim top up	2909601	\$23.10
19/12/2022	Vista Print	Stamps /Stationary	206194444	\$30.89
24/01/2023	Office Choice	Photocopying	refer receipt	\$36.00
12/12/2022	Aus Post	P O Box rental	refer receipt	\$36.33
20/02/2023	Sms Broadcast	Phone Sim top up	2960663	\$38.50
20/02/2023	Sms Broadcast	Phone Sim top up	2960915	\$77.00
09/03/2023	K Mart	Office Printer	refer receipt	\$89.00
25/11/2022	Telstra	Pre Paid Sim	refer receipt	\$40.00

Part D: Employing staff engaged in election campaigns

Expenditure Incurred Date	Description of role/position	Invoice Number	Amount (\$)
11/01/2023	Dolce Films - Campaign Manager	2	\$2,040.00
13/03/2023	Dolce Films - Campaign Manager	20230313	\$2,062.50
06/03/2023	Dolce Films - Campaign Manager	20230306	\$2,227.50
26/03/2023	Dolce Films - Campaign Manager	223283	\$3,300.00
19/03/2023	Dolce Films - Campaign Manager	20230319	\$3,412.50
18/01/2023	Dolce Films - Campaign Manager	20230216	\$393.75
16/02/2023	Dolce Films - Campaign Manager	20230301	\$4,556.25
01/03/2023	Dolce Films - Campaign Manager	20230306	\$1,406.25



Electoral expenditure included in this claim for payment (continued)

**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 \$
<b>TOTAL</b>				0.00

**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 \$
<b>TOTAL</b>				0.00

**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 \$
<b>TOTAL</b>				0.00

Part F: Travel and travel accommodation for candidates and staff engaged in electoral campaigning

Expenditure Incl	Name of supplier or service provid	Description of Product or service	Invoice Number	Amount (\$)
25/02/2023	Mildura riverview hotel	Accommodation	1887	\$120.00
10/03/2023	Bishops Lodge	Accommodation	113190	\$290.00
02/03/2023	Centrepont Motel	Accommodation	48676	\$660.00
15/03/2023	Centrepont Motel	Accommodation	48807	\$260.00
02/03/2023	Clubarham	Accommodation	inv AD3DF923A6	\$120.00
05/03/2023	Clubarham	Accommodation	inv BC8E00D314	\$120.00
22/02/2023	Deni Country Club Motor Inn	accommodation	104351	\$750.00
06/02/2023	Madison Spa	Accommodation	inv 1D1C094EAC	\$169.00
25/02/2023	Mildura riverview hotel	Accommodation	1887	\$120.00
22/03/2023	Tocumwal Golf Club	Accommodation	83509	\$270.00
28/02/2023	Tooleybuc Club Motor Inn	Accommodation	refer receipt	\$250.00
04/03/2023	Frank and Beans	Lunch	refer receipt	\$5.50
24/03/2023	Reject Shop	Sustenance for volunteers	refer receipt	\$6.50
26/02/2023	BP	Lunch	refer receipt	\$6.59
18/02/2023	BP	Lunch	refer receipt	\$7.68
07/02/2023	Curleyz Café	Lunch	207024132	\$8.00
06/02/2023	Savoury Bite	Lunch	refer receipt	\$8.80
02/03/2023	Barham Bakery	Coffee / Morning Tea	refer receipt	\$9.00
23/03/2023	Ritchies Supermarket	Sustenance for volunteers	213530	\$9.75
24/02/2023	Ritchies Supermarket	Morning Tea	24137	\$10.05
01/03/2023	Murray Downs Golf Club	Drinks	refer receipt	\$11.10
03/03/2023	Ritchies Supermarket	Morning Tea	25145	\$11.30
25/03/2023	Ritchies Supermarket	Sustenance for volunteers	61352	\$11.43
28/02/2023	Balranald Bakery	Lunch	refer receipt	\$11.70
02/03/2023	Globe Hotel	Drinks	refer receipt	\$12.20
01/03/2023	Tatier	Morning Tea	refer receipt	\$12.50
24/03/2023	Bertoldos Bakery	lunch	18060174	\$12.90
25/02/2023	Ella's diner	Lunch	790365	\$14.45
07/02/2023	Three Black Sheep	Breakfast	refer receipt	\$14.69
06/03/2023	Micks Bakehouse	Drinks	603652	\$14.90
06/03/2023	Bertoldos Bakery	Coffee / Morning Tea	17997854	\$16.00
15/03/2023	Hanwood Village Store	Lunch	refer receipt	\$16.00
01/03/2023	Clubarham	Dinner	2653881	\$16.70

28/02/2023	Purtill Group	Lunch	1264008	\$16.90
23/03/2023	Bertoldos Bakery	Water	7123213	\$17.00
22/03/2023	Coles	Sustenance for volunteers	refer receipt	\$17.60
21/02/2023	Centre and Co café	Lunch - inv I22M	refer receipt	\$18.00
04/03/2023	Frank and Beans	Lunch	refer receipt	\$19.00
20/03/2023	Maxx and Co	Drinks	66309	\$19.00
14/03/2023	Bertoldos Bakery	Lunch	refer receipt	\$19.20
01/03/2023	Tooleybuc Club Motor inn	Food	refer receipt	\$20.00
02/03/2023	White Lion Hotel	drinks	446100	\$21.00
26/02/2023	BLK.MLK Coffee	Breakfast	refer receipt	\$22.00
24/02/2023	Frank and Beans	Lunch	refer receipt	\$22.50
16/03/2023	Jerilderie Bakery	Lunch	refer receipt	\$23.00
18/02/2023	Colony Inn	Dinner	72616788893	\$27.00
01/03/2023	Dons Kitchen	Dinner	2653905	\$28.50
13/03/2023	Bertoldos Bakery	Lunch	18020994	\$28.80
22/02/2023	The Fifth Daughter	Breakfast	refer receipt	\$29.00
25/02/2023	The Crossing	Breakfast	411278	\$29.60
03/03/2023	Three Black Sheep	Lunch	251171811	\$30.39
02/03/2023	Barham Riverside Café	Breakfast	350373	\$31.00
07/02/2023	Hammond Providore	Lunch	refer receipt	\$31.00
11/03/2023	The Convent Hay	Breakfast	refer receipt	\$31.00
06/02/2023	Border Inn	Dinner	refer receipt	\$31.30
06/03/2023	Cressey Pizza	Dinner	3987	\$38.00
25/02/2023	Gol Gol Hotel	Dinner	47998	\$39.00
16/02/2023	Hillston Bread Basket	Lunch	168807	\$44.00
28/02/2023	Balranald Bakery	Lunch	refer receipt	\$45.20
23/02/2023	Exchange Hotel Room	Lunch	63456	\$52.00
07/03/2025	Il Corso Café	Lunch	refer receipt	\$52.80
22/02/2023	the fifth Daughter	Lunch	refer receipt	\$53.00
24/03/2023	Barland Bakery	Sustenance for volunteers	608122	\$53.10
25/03/2023	Limone	Lunch	refer receipt	\$54.04
22/02/2023	Altona Star Restaurant	Dinner	72	\$64.50
28/02/2023	Country Club Hotel	Dinner	refer receipt	\$67.20
23/02/2023	Exchange Hotel Room	Dinner	63471	\$69.20
15/03/2023	Coach House Motel	Dinner	refer receipt	\$74.00
02/03/2023	Frank and Beans	Lunch	refer receipt	\$81.00

03/04/2023	Harry Pepper Coffee	Coffee / Morning Tea	146	\$87.00
02/03/2023	White Lion Hotel	Dinner	233993	\$96.00
25/03/2023	Luke's café	Lunch	refer receipt	\$114.00
07/02/2023	BP	Fuel	refer receipt	\$144.43
26/02/2023	BP	Fuel	refer receipt	\$145.77
28/02/2023	Purtill Group	Fuel	1264006	\$147.89
18/02/2023	BP	Fuel	refer receipt	\$163.29
10/03/2023	Purtill Group	Fuel	105363	\$170.90
20/03/2023	Purtill Group	Fuel	106687	\$175.83
04/03/2023	Shell	Fuel	refer receipt	\$180.78
22/02/2023	Murrays Motors	Fuel	refer receipt	\$200.74
26/02/2023	Lock 10 and Weir Restaurant	Food	refer receipt	\$300.00
02/02/2023	Rex Airlines	Flights	8992176462097	\$429.64
25/03/2023	Coro Bar	Food	refer receipt	\$592.60
25/03/2023	Coro Club	Function	30248	\$740.00