

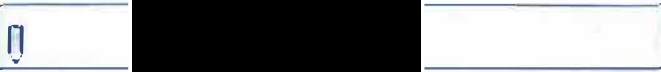
Claim for payment from the Election Campaigns Fund – candidate

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	
Wagga Wagga	25 / 03 / 2023
NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)	ELECTION DATE
Candidate declaration	
Joseph Gregory McGirr	claim the following amount of \$ 60,045.94 which is the amount of actual
NAME OF CANDIDATE	
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.	
Note: giving false or misleading information is a serious offence.	
	22/07/2023
SIGNATURE OF	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 \$
01/03/2023	Wiscombe Media	TV radio news ads	0687	29,947.57
28/02/2023	Honeycomb ink	Production TV radio ads	962	4,691.50
26/02/2023	Region Media	Digital Advertising	014423	660
26/01/2023	Region Media	Digital Advertising	014203	660
TOTAL				37 228.99

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 \$
17/3/2023	Bunnings	Cable ties	933652	25.78
21/03/23	Officeworks	Cable ties	23803	19.4
21/03/2023	Rexel Electrical	Cable ties	13042158	56.41
16/03/2023	Total Tools	Cable ties	82240	68.6
27/02/2023	Total Tools	Cable ties	12454	45.7
TOTAL				18 103.78

Part A: Advertisements in radio, television, 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 provided	Invoice Number	Amount (\$)
10/02/2023	Meta	Facebook ad	1163791.00	\$33.00
	11/2/2023 Meta	Facebook ad		11646202 33
12/02/2023	Meta	Facebook ad		11650760 33
12/02/2023	Meta	Facebook ad		11651788 33
18/02/2023	Meta	Facebook ad		11694777 33.64
20/02/2023	Meta	Facebook ad		11709403 88.63
21/02/2023	Meta	Facebook ad		11718527 77
25/02/2023	Meta	Facebook ad		11747155 110
03/03/2023	Meta	Facebook ad		11797634 165
08/03/2023	Meta	Facebook ad		11834397 186.44
16/03/2023	Meta	Facebook ad		11897561 247.5
08/04/2023	Meta	Facebook ad		12072335 229.71
		SubTOTAL Part A		1269.92
		Front sheet		35959.07
		Total Part A		\$37,228.99

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

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	11/2/2023 Meta	Facebook ad		11646202 33
12/02/2023	Meta	Facebook ad		11650760 33
12/02/2023	Meta	Facebook ad		11651788 33
18/02/2023	Meta	Facebook ad		11694777 33.64
20/02/2023	Meta	Facebook ad		11709403 88.63
21/02/2023	Meta	Facebook ad		11718527 77
25/02/2023	Meta	Facebook ad		11747155 110
03/03/2023	Meta	Facebook ad		11797634 165
08/03/2023	Meta	Facebook ad		11834397 186.44
16/03/2023	Meta	Facebook ad		11897561 247.5
08/04/2023	Meta	Facebook ad		12072335 229.71
		TOTAL Part A		1269.92

Part B: Production and distribution of election material

Expenditure Incurred Date	Name of supplier or service provider	Description of Product or service provided	Invoice Number	Amount (\$)
10/3/2023	Chambers Whyte	Corflutes	208355	\$2,101.00
21/3/2023	Chambers Whyte	HTV flyers	208428	\$1,204.50
13/3/2023	Wagga Workwear	Tshirts and caps	2300003079	\$4,352.00
6/3/2023	Chambers Whyte	Campaign Brochure	208287	\$9,779.39
6/2/2023	Jack of Hearts	Photography for campaign	340	\$451.00
		Subtotal		\$17,887.89
		Subtotal		\$215.89
		Total Part B		\$18,103.78

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 \$
12/03/2023	Telstra	Mobile Phone	1811187944	178.87
TOTAL				178.87

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

Expenditure incurred date	Description of role/position	Invoice number	Amount \$
20/3/2023	Community engagement review campaign materials	049	315
20/3/2023	Strategy and social media content	972	1683
27/02/2023	Strategy and social media copywriting slogans and material	955	990
31/01/2023	Community engagement review photos script	044	180
28/02/2023	Review campaign materials	047	180
TOTAL			3348

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 \$
16/02/2023	Officeworks	Toner for printer	23806	1037.35
24/03/2023	IBCW	Insurance public liability	296249	140
TOTAL				1177.35

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 \$
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 \$
10/02/2023	Hunters	Cashbook		8.95
TOTAL				8.95