

Claim for payment from the Election Campaigns Fund – parties

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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.

This form is applicable only in respect of the 2019 NSW State Election. This claim is to be lodged no later than 2 September 2019.

Election Details

This claim for payment is made with respect to the NSW State Election held on 23 March 2019.

Capped expenditure period: 1 October 2018 to 23 March 2019

Claimable period: 1 July 2018 to 23 March 2019

Claim details

This claim is made with respect to actual campaign expenditure of this party and its endorsed candidates

CHRISTIAN DEMOCRATIC PARTY (FRED NILE GROUP)

NAME OF REGISTERED PARTY

Total amount of actual campaign expenditure incurred by the party and the endorsed candidates of the party in the period 1 July 2018 to 23 March 2019:

\$ 623,364.18

This amount should reconcile with the total expenditure included in Parts A to H attached.

Request for funding

PHILIP CHARLES GERBER

NAME OF PARTY AGENT

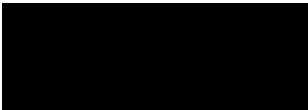
hereby claim a payment in accordance with section 73 of the *Electoral Funding Act 2018* with respect to actual campaign

expenditure of the party and of the endorsed candidates of the party incurred in the period 1 July 2018 to 23 March 2019 in connection with the 2019 NSW State Election. I understand that the party will be entitled to receive the lesser amount of actual campaign expenditure incurred by the party and of the party's endorsed candidates or a number of dollars for each first preference vote received by the party and all of the party's endorsed candidates.

To be eligible for public funding payments a party must provide and promptly notify the NSW Electoral Commission of changes to a list of its senior office holders and a summary of their roles and responsibilities. By signing this claim I declare that the above named party remains compliant in this respect. I understand that giving information which I know is false or misleading in a material particular is an offence.



SIGNATURE
(ELECTRONIC)



05/08/2019

DATE

Actual campaign expenditure incurred by the party and the endorsed candidates of the party

Complete Parts A to H, and Schedule A, with this information:

Expenditure incurred date: the date of the invoice or date payment was made.

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

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

Invoice number: reference, invoice, receipt, or account number.

Amount (Inc. GST) \$: amount of expenditure including any applicable Goods and Services Tax (GST). **Copies of accounts or receipts, or a mixture of both, in respect of the expenditure listed must be attached to this form.**

Description of role/position (Part D only): name of the employee's role/position and/or a description of the work undertaken by the employee e.g. "Policy Consultant", "Delivery of pamphlets". **Do not include the names of individuals.**

Candidate/s or party who incurred the expenditure, or both: indication of whether the expenditure was incurred by the party, or on behalf of one or more candidates, or a mixture of both, e.g. "Party", "Candidate", or "Both".

Electorate for which expenditure was incurred, NSW, or multiple (as applicable): indication of the electorate for which the expenditure was incurred. Examples:

- Where expenditure is incurred for one electorate, write the name of the electorate e.g. "Albury".
- Where the expenditure is state-wide only, write "NSW".
- Where the expenditure is for more than one electorate, or for one or more electorates and state-wide, write "Multiple".

Any expenditure items for which "Both" and/or "Multiple" has been indicated must also be included on Schedule A on the last page of this form.

Actual campaign expenditure incurred by the party and the endorsed candidates of the party

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) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
	SEE ATTACHED SUMMARY			245895.55		
				Total (\$):	245,895.55	

Actual campaign expenditure incurred by the party and the endorsed candidates of the party (continued)

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) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
	SEE ATTACHED SUMMARY			183537.06		
Total (\$)				183,537.06		

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) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
	SEE ATTACHED SUMMARY			46709.70		
Total (\$)				46,709.70		

Actual campaign expenditure incurred by the party and the endorsed candidates of the party (continued)

PART D – Expenditure incurred in employing staff engaged in election campaigns

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
	SEE ATTACHED SUMMARY		77715.30		
Total (\$)			77,715.30		

PART E – Expenditure incurred for office accommodation for any staff under Part D 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) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
	NIL			0		
Total (\$)						

Actual campaign expenditure incurred by the party and the endorsed candidates of the party (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 provided	Description of product or service	Invoice number	Amount (inc. GST) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
	SEE ATTACHED SUMMARY			2439.27		
Total (\$):				2,439.27		

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) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
	SEE ATTACHED SUMMARY			67067.30		
Total (\$):				67,067.30		

Actual campaign expenditure incurred by the party and the endorsed candidates of the party (continued)

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) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
	NIL			0		
Total (\$)						

Schedule A – expenditure of the party and candidates, and/or expenditure allocated across multiple electorates.

Any expenditure items in Parts A to H for which 'Both' or 'Multiple' has been indicated must also be included in Schedule A.

	Expenditure item 1	Expenditure item 2	Expenditure item 3	Expenditure item 4
In which Part (A to H) is this item claimed?				
What is the item's supplier's name?				
What is the item's invoice/receipt/account number?				
What is the item's expenditure incurred date?				
What is the item's total amount including GST?	\$	\$	\$	\$
Expenditure incurred by or on behalf of:				
How much of the above amount was party expenditure?	\$	\$	\$	\$
How much of the above amount was candidate(s) expenditure?	\$	\$	\$	\$
Expenditure incurred in respect of:				
State-wide	\$	\$	\$	\$
ELECTORATE NAME <input type="text"/>	\$	\$	\$	\$
ELECTORATE NAME <input type="text"/>	\$	\$	\$	\$
ELECTORATE NAME <input type="text"/>	\$	\$	\$	\$

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) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
12/02/2019		Plywood, cable ties, adhesive - raw materials for election signs SE 2019	57315	\$52.65	Party	NSW
6/03/2019	Abes Audio	Licensing Ad 1	44659	\$374.00	Candidate(s)	NSW
1/03/2019	Fully Promoted Branded Apparel & Marketing Solutions	500 T Shirts with CDP logo	56345	\$6,594.50	Party	NSW
11/03/2019	Fully Promoted Branded Apparel & Marketing Solutions	500 T Shirts with CDP logo	56368	\$6,594.50	Party	NSW
15/03/2019	The Molong Express & Western Districts Advertiser	Advertising for the State Election - full page 14.3.2019	2656	\$500.00	Party	NSW
26/02/2019	Prime Media Group	March 2019 NSW Election Airtime	43522	\$57,200.00	Party	NSW
19/03/2019	Samraat Joshua Grewal	Facebook - social media campaign promotions	43543	\$113.88	Party	NSW
5/03/2019	Tiny Giants Co	Media - ABC PTC Shoot	1023	\$1,881.00	Party	NSW
28/02/2019	WIN Television NSW	Advertising March 2019	43524	\$5,500.00	Party	NSW
12/10/2018	Prime Media Group	Airtime for Oct 2018 to Feb 2019	43385	\$50,600.00	Party	NSW
24/10/2018	Tiny Giants Co	Paul Green - TVC Campaign	984	\$6,600.00	Candidate(s)	NSW
24/10/2018	Tiny Giants Co	- TVC Campaign	985	\$13,750.00	Candidate(s)	NSW
31/10/2018	Ulladulla Printing Services	Vehicle decals Paul Green (Kluger + Eclipse)	46408	\$1,995.00	Candidate(s)	NSW
28/11/2018	Tiny Giants Co	Audio record and Adstream	991	\$2,743.40	Party	NSW
1/11/2018	Monostory	Brand Awareness trough a series of 3 x 30 second regional TVC's	CDPPG100	\$22,000.00	Candidate(s)	NSW
20/12/2018	The Boneyard film & video company	Production of new TV commercials	B3541	\$440.00	Candidate(s)	NSW
11/03/2019	The Boneyard film & video company	Production of new TV commercials for forth coming election	B3575	\$1,980.00	Candidate(s)	NSW
28/02/2019	The Boneyard film & video company	Production of new TV commercials	B3565	\$742.50	Candidate(s)	NSW
20/08/2018	Living Sounds Broadcasters	NSW Election radio ads over period 1.10.18 to 19.3.19	3097	\$3,437.50	Party	NSW
30/09/2018	Tiny Giants Co	Deposit for production of TV ads for Paul Green 2019 Campaign	966	\$13,750.00	Candidate(s)	NSW
31/08/2018	WaggawaggaTV	share of costs for candidates public forum for Wagga Wagga By Election	1124	\$330.00	Candidate(s)	NSW
29/03/2019	Whitestone Strategic	Facebook advertising - March 2019	348	\$17,755.36	Party	NSW
8/03/2019	News Corp Australia	Advertising NSW 2019 election	50-89225	\$1,033.56	Party	NSW
31/03/2019	Macquarie Media Operations	Advertising - 2GB - 11 & 18 March 2019	2GB-54744-1	\$27,066.60	Party	NSW
31/03/2019	APN Newspapers	Advertising for the State election, 6,7,13,14 March 2019	31404780	\$2,861.10	Party	NSW
				\$245,895.55		

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) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
15/02/2019	Whitestone Strategic	Strategic Services March 2019 & Voter Database Support - March 2019	291	✓ \$6,600.00	Party	NSW
22/03/2019	A for Art	Chinese trifold - modify existng bitmap artwork. Rebuild files and overlay text	6303	✓ \$192.50	Party	NSW
22/03/2019	A for Art	2019 Elections Leaflet and Corflutes (8 Candidates)	6306	✓ \$524.00	Candidate(s)	NSW
22/03/2019	A for Art	2019 Elections Leaflet and Corflutes (9 Candidates)	6305	✓ \$641.00	Candidate(s)	NSW
22/03/2019	A for Art	Prepare DL Candidate Template & Artwork	6304	✓ \$285.50	Party	NSW
27/02/2019	Avis Printing	10,000 DL Flyers printed both sides - Julie Worsley	103434	✓ \$567.05	Candidate(s)	NSW
20/02/2019	Avis Printing	10,000 DL Flyers printed both sides - Karl Schubert	103415	✓ \$942.15	Candidate(s)	NSW
20/02/2019	Avis Printing	100 Corflutes printed in colour (12 Candidates)	103416	✓ \$11,220.00	Candidate(s)	NSW
6/02/2019	Avis Printing	10,000 DL Flyers - colour	103370	✓ \$548.90	Party	NSW
21/03/2019	Avis Printing	10,000 How to vote flyers printed in colour - Julie Worsley	103511	✓ \$1,438.93	Candidate(s)	NSW
20/03/2019	Avis Printing	30,000 How to vote flyers - [REDACTED]	103509	✓ \$4,316.79	Candidate(s)	NSW
7/03/2019	Avis Printing	25,000 How to vote flyers colour delivered flat	103465	✓ \$40,788.11	Party	NSW
7/03/2019	Avis Printing	10,000 flyers for Richard	103462	✓ \$570.35	Candidate(s)	NSW
7/03/2019	Avis Printing	30,000 Flyers (3 candidates)	103461	✓ \$1,388.15	Candidate(s)	NSW
16/03/2019	Avis Printing	70,000 Flyers (7 Candidates)	103496	✓ \$9,156.84	Candidate(s)	NSW
7/03/2019	Avis Printing	50 x 4 kinds of corflutes (4 candidates)	103464	✓ \$2,562.45	Candidate(s)	NSW
7/03/2019	Avis Printing	500,000 A4 How to vote flyers for upper house	103466	✓ \$45,317.58	Party	NSW
8/02/2019	DMG Solutions	2,500 Corflute election signs	977	✓ \$13,970.00	Party	NSW
28/02/2019	Senses Direct	Supply and Print A4 letterhead shells - Jan 2019 appeal	21928	✓ \$1,943.49	Party	NSW
20/02/2019	Print Rite Australia	2 sets of 50,000 A4 trifold flyers printed colour	87304	✓ \$5,495.60	Party	NSW
6/02/2019	Print Rite Australia	2 sets of 50,000 A4 trifold flyers printed colour	87274	✓ \$5,495.60	Party	NSW
8/03/2019	Print Rite Australia	2 x 10,000 A4 trifold brochures printed colour - election materials	87356	✓ \$1,540.00	Party	NSW
9/10/2018	ThankQ	emailing costs for [REDACTED] 610 recipients x.019)	99253	✓ \$10.06	Candidate(s)	NSW
2/11/2018	Pitney Bowes	Nov 2018 - fee for letter folding (50% election portion) Leasing monthly payment fee for the machine. Machine is primarily used for general mail outs, not just election mail outs. 50/ 50 office , election use	43405	✓ \$349.17	Party	NSW
4/10/2018	Pitney Bowes	Oct 2018 - fee for letter folding (50% election portion) Leasing monthly payment fee for the machine. Machine is primarily used for general mail outs, not just election mail outs. 50/ 50 office , election use	43374	✓ \$349.17	Party	NSW
24/10/2018	Sharp	2,316.88 excl GST- Use of internal office copier to copy early campaign materials, approx 90% of the amount \$2,258.77 will relate to election expenses (\$2,032.89) the rest will be general admin	51929393	✓ \$2,236.17	Party	NSW

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) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
19/12/2018	Sharp	655.75 excl GST- Use of internal office copier to copy early campaign materials, approx 90% of the amount \$633.17 will relate to election expenses (\$569.85) the rest will be general admin	51984109	✓ \$626.83	Party	NSW
30/10/2018	A for Art	F693 - 2 x pull up banners for election	6231	✓ \$468.00	Party	NSW
11/10/2018	Print Rite Australia	50,000 A4 trifold flyers colour	87032	✓ \$2,731.30	Party	NSW
31/12/2018	GSP Print	Election signs - 1 design	73911-95753	✓ \$5,170.00	Party	NSW
4/10/2018	Senses Direct	Monthly Mailing Sept 2018 - donation requests	21271	✓ \$1,509.05	Party	NSW
30/11/2018	Senses Direct	Monthly Mailing Oct 2018 - donation requests	21603	✓ \$7,434.42	Party	NSW
27/12/2018	Senses Direct	Monthly Mailing Oct 2018 - donation requests	21742	✓ \$5,871.91	Party	NSW
29/08/2018	A for Art	Artwork for Wagga HTV's	6203	✓ \$297.00	Party	NSW
30/08/2018	Print Rite Australia	20,000 HTV for Wagga Wagga By-Election	86925	✓ \$775.50	Party	NSW
28/08/2018	Wilkie Watson Publications	Flyers HTV copies for pre-polling	274264	✓ \$203.50	Party	NSW
				\$183,537.06		

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) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
31/12/2018	Australia Post	Postage - Nov 2018 monthly appeal	1008107031	✓ \$1,448.32	Party	NSW
31/01/2019	Australia Post	Postage - Jan 2019 membership renewals	1008195081	✓ \$205.45	Party	NSW
28/02/2019	Australia Post	Postage - Jan 2019 monthly appeal	1008282944	✓ \$3,469.29	Party	NSW
30/01/2019	MBE Parramatta	Off peak courier - 50 x corflutes picked up from Parramatta and delivered to Speers Point	74333	✓ \$65.00	Party	NSW
26/02/2019	MBE Parramatta	Off peak courier - 135 corflutes & 2 boxes of flyers delivered to Grafton, 12 x corflutes delivered to Casino, 88 x corflutes and 1 box of flyers delivered to Townsend	74921	✓ \$346.00	Party	NSW
5/03/2019	MBE Parramatta	Courier - 1 box of flyers deliver to Keih Hall, 1 box of flyers delivered to Armidale	75140	✓ \$141.00	Party	NSW
31/12/2018	Senses Direct	Bulk Order DLX & BRE Envelopes 25,500	21729	✓ \$1,761.79	Party	NSW
30/11/2018	Australia Post	Postage - CDP monthly appeal	1008015489	✓ \$9,748.00	Party	NSW
31/08/2018	Bernard Gesling	Reimbursement of TNT courier fees for sending corflutes, t-shirts & caps to Wagga	936137/839418	✓ \$80.15	Party	NSW
27/08/2018	Bernard Gesling	Courier fee for transfer of election materials used in Mayo by-election to Wagga Wagga	70236	✓ \$150.52	Party	NSW
27/09/2018	Paul Green	Reimbursement of stamps for candidate to mail out to potential donars	242288	✓ \$45.00	Party	NSW
31/03/2019	Australia Post	Lodge CDP Mailing 15/3/2019	1008373703	✓ \$29,249.18	Party	NSW
				\$46,709.70		

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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
12/02/2019	election/campaign contractor fee for 12.1.19 to 25.1.19	1075	\$660.00	Party	NSW
24/02/2019	election/campaign contractor fee for 11.2.19 to 24.2.19	1081	\$440.00	Party	NSW
20/03/2019	HAYS - 12.25 hours (15 and 16th) of March 2019	8160044	\$531.59	Party	NSW
20/03/2019	HAYS - 33.25 hours (15 and 16th) of March 2019	8160050	\$1,442.88	Party	NSW
20/03/2019	HAYS - 7.25 hours (16th) March 2019	8160052	\$314.61	Party	NSW
20/03/2019	HAYS - 7 hours (16th) March 2019	8160051	\$303.77	Party	NSW
9/12/2018	election /campaign contractor fee 19.11.18 to 2.12.18	1064	\$792.00	Party	NSW
14/12/2018	election /campaign contractor fee 3-14.12.18	1067	\$1,056.00	Party	NSW
1/11/2018	election / campaign contractor fee 20.10.18 to 2.11.18	1058	\$176.00	Party	NSW
18/10/2018	election / campaign contractor fee 5.10.18 to 19.10.18	1055	\$220.00	Party	NSW
4/10/2018	election / campaign contractor fee 21.9.18 to 5.10.18	1052	\$660.00	Party	NSW
23/03/2019	(No GST on this transaction)	email dated 27.3.2019	\$2,096.55	Party	NSW
31/03/2019	-I.T Support - Jan 19 to Mar 19 Qrt - Staff salaries calculated @25% for electoral exp		\$760.00	Party	NSW
31/03/2019	- Administrative Assistant - Jan 19 to Mar 19 Qrt - Staff salaries calculated @25% for electoral exp		\$662.48	Party	NSW
31/03/2019	- State Office Manager - Jan 19 to Mar 19 Qrt - Staff salaries calculated @25% for electoral exp		\$2,870.84	Party	NSW
31/03/2019	- Administrative Assistant - Jan 19 to Mar 19 Qrt - Staff salaries calculated @25% for electoral exp		\$1,801.97	Party	NSW
31/03/2019	- Administration Assistant / YCDP Convenor - Jan 19 to Mar 19 Qrt - Staff salaries calculated @25% for electoral exp		\$1,618.69	Party	NSW
31/03/2019	- State Manager - Jan 19 to Mar 19 Qrt - Staff salaries calculated @25% for electoral exp		\$6,317.32	Party	NSW
31/03/2019	- Electorate Manager - Jan 19 to Mar 19 Qrt - Staff salaries calculated @25% for electoral exp		\$2,871.68	Party	NSW
31/03/2019	- Business Development & Operations - Jan 19 to Mar 19 Qrt - Staff salaries calculated @25% for electoral exp		\$2,883.38	Party	NSW
31/03/2019	- Administration Assistant - Jan 19 to Mar 19 Qrt - Staff salaries calculated @25% for electoral exp		\$452.10	Party	NSW
31/03/2019	- Administration Assistant - Jan 19 to Mar 19 Qrt - Staff salaries calculated @25% for electoral exp		\$1,654.72	Party	NSW
31/03/2019	- Treasurer/Party Agent/Bookkeeper -Jan 19 to Mar 19 Qrt - Staff salaries calculated @25% for electoral exp		\$195.50	Party	NSW
30/09/2018	- I.T Support - Jul 18 to Sep 18 Qrt - Staff salaries calculated @25% for electoral exp		\$720.00	Party	NSW
30/09/2018	- State Office Manager - Jul 18 to Sep 18 Qrt - Staff salaries calculated @25% for electoral exp		\$4,539.25	Party	NSW
30/09/2018	- Administrative Assistant - Jul 18 to Sep 18 Qrt - Staff salaries calculated @25% for electoral exp		\$2,010.42	Party	NSW
30/09/2018	- Administration Assistant / YCDP Convenor - Jul 18 to Sep 18 Qrt - Staff salaries calculated @25% for electoral exp		\$1,922.96	Party	NSW
30/09/2018	- State Manager - Jul 18 to Sep 18 Qrt - Staff salaries calculated @25% for electoral exp		\$6,317.32	Party	NSW
30/09/2018	- Electorate Manager - Jul 18 to Sep 18 Qrt - Staff salaries calculated @25% for electoral exp		\$2,884.33	Party	NSW

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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
30/09/2018	Administration Assistant - Jul 18 to Sep 18 Qrt - Staff salaries calculated @25% for electoral exp		\$77.61	Party	NSW
30/09/2018	Administration Assistant - Jul 18 to Sep 18 Qrt - Staff salaries calculated @25% for electoral exp		\$912.35	Party	NSW
30/09/2018	Treasurer/Pary Agent/Bookkeeper -Jul 18 to Sep 18 Qrt - Staff salaries calculated @25% for electoral exp		\$2,772.00	Party	NSW
31/12/2018	I.T Support - Oct 18 to Dec 18 - Staff salaries calculated @25% for electoral exp		\$660.00	Party	NSW
31/12/2018	State Office Manager - Oct 18 to Dec 18 - Staff salaries calculated @25% for electoral exp		\$5,295.79	Party	NSW
31/12/2018	State Office Manager - Oct 18 to Dec 18 - Staff salaries calculated @25% for electoral exp		\$429.60	Party	NSW
31/12/2018	Administrative Assistant - Oct 18 to Dec 18 - Staff salaries calculated @25% for electoral exp		\$1,660.90	Party	NSW
31/12/2018	Administration Assistant / YCDP Convenor - Oct 18 to Dec 18 - Staff salaries calculated @25% for electoral exp		\$2,122.52	Party	NSW
31/12/2018	State Manager - Oct 18 to Dec 18 - Staff salaries calculated @25% for electoral exp		\$7,370.20	Party	NSW
31/12/2018	Electorate Manager - Oct 18 to Dec 18 - Staff salaries calculated @25% for electoral exp		\$3,845.77	Party	NSW
31/12/2018	Administration Assistant - Oct 18 to Dec 18 - Staff salaries calculated @25% for electoral exp		\$267.15	Party	NSW
31/12/2018	Administration Assistant - Oct 18 to Dec 18 - Staff salaries calculated @25% for electoral exp		\$775.84	Party	NSW
31/12/2018	Administration Assistant - Oct 18 to Dec 18 - Staff salaries calculated @25% for electoral exp		\$501.24	Party	NSW
31/12/2018	Treasurer/Pary Agent/Bookkeeper -Oct 18 to Dec 18 - Staff salaries calculated @25% for electoral exp		\$1,848.00	Party	NSW
			\$77,715.30		

Part F - Expenditure on 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) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
12/02/2019	[REDACTED]	Food, Coffee, conflutes, breakfast and drinks	12.02.2019	✓ \$222.20	Candidate(s)	NSW
23/03/2019	[REDACTED]	Travel to various sites 3,260.40km @.68c	Mar-19	✓ \$2,217.07	Candidate(s)	NSW
				\$2,439.27		

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) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
15/10/2018	Whitestone Strategic	Consulting works along with the voter database management IVR Polling and voter modelling Nov 2018	203	✓ \$6,600.00	Party	NSW
15/11/2018	Whitestone Strategic	Consulting works along with the voter database management IVR Polling and voter modelling Dec 2018	217	✓ \$6,600.00	Party	NSW
15/12/2018	Whitestone Strategic	Consulting works along with the voter database management IVR Polling and voter modelling Jan 2019	241	✓ \$7,997.30	Party	NSW
15/09/2018	Whitestone Strategic	Strategic discussion on trends of brand logo & campaign message structure e.g Logo	182	✓ \$12,512.50	Party	NSW
7/12/2018	Whitestone Strategic	Sampling of the section of the voter that may vote for the CDP. If not why not? , if yes why yes?	239	✓ \$31,460.00	Party	NSW
21/12/2018	Whitestone Strategic	Initial facebook test of various facebook posts to test which drew the most reponse and then based campaign message on the highest response	258	✓ \$1,897.50	Party	NSW
				\$67,067.30		