





Claim for payment from the Election Campaigns Fund-candidate

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		Election details		
This claim for payme	nt is made with respect to a (tic	k one): 🚺 State general election	State by-ele	ction
23 / 03 / 2019	NSW STATE ELECTION -	NORTH SHORE		
DATE OF ELECTION	NAME OF ELECTION (AND ELECT	ORAL DISTRICT IF APPLICABLE)		
		Claim for funding		
onnection with the	election during the period from	otal amount of actual electoral expendit 1 July in the year preceding the election ction day, being expenditure that is with	to the end of elec	tion day, and in the
n relation to a State onnection with the b	by-election – enter the total a by-election during the 3-month	mount of actual electoral expenditure in period preceding the election day for the	ncurred by the can ne by-election.	didate in
30,065.11	(this amount sho	ould reconcile with the total expenditur	e included in Parts	A to H attached)
his claim for paymer with the election.		al electoral expenditure incurred by the		
Carolyn Corrigan				
JLL NAME OF CANDIDAT	řE			
ncurred in connectio	ndidate, nereby claim a paymer n with the above named State e ial particular, is an offence.	nt under section 73 of the Electoral Fund election. I understand that giving inform	ation which I know	ectoral expenditures is false or
IGNA	NO	OT ACCEPTED) DATE		
	Electoral expend	liture included in this claim for paym	ent	
hat was incurred by t Attach to this claim art A – Expenditure	he candidate. the account or receipt (or a mix	this claim is electoral expenditure of the exture of both) in respect of each expend elevision, the internet, cinemas, news naterial.	iture item.	
Expenditure Name	e of supplier or service provide	d Description of product or service	Invoice number	Amount (inc. GST) \$
21/03/2019	News Corp	Newspaper Advert- Mosman Daily	20461117	2504.30
	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) \$
	SEE ATTACHED WORKSHEET PT B			
Name of the second				
			0-001- w -0 VS+ - 0000 - 08 - 08 - 0000	
			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) \$
4/03/2019	Loves Data	Website Design & Development,\	INV-3242	1776.5
7/03/2019	Loves Data	Facebook implementation	INV-3243	110
14/03/2019	Google	Services Campaign Internet	3567997493	44
11/03/19	Officeworks	Stationery	ABN36004763526	25.72
			Total (\$)	1,956.22

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

Expenditure ncurred date	Description of role/position Invoice nun	nber Amount (inc. GST)) \$
	NIL		
	To	tal (\$)	

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) \$
	NIL			and the second s
				Alexandria de la companya de la comp
			Total (\$)	

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) \$
	NIL			
			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) \$
	Nil			
			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) \$
04/03/2019	Kirribilli Club	Campaign Launch	6198	4119
	,			
			XI	
			Total (\$)	4,119.00

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) \$
28/02/2019	Unison Designs	Campaign T-shirts	INV-2909	-\$5,112.80
1/03/2019	Signarama	Election Corflutes	IN-4463	\$2,742.85
4/03/2019	Snap Neutral Bay	Printing of Campaign Flyers	F119-4667	\$3,173.50
11/03/2019	Snap Neutral Bay	Delivery of Campaign Flyers	F119-4705	\$55.00
13/03/2019	Snap Neutral Bay	Printing of Campaign Flyers & Posters	F119-4778	\$799.07
15/03/2019	Snap Neutral Bay	Printing of Campaign Flyers & Posters	F119-4821	\$799.07
15/03/2019	Snap Neutral Bay	Printing of Campaign Flyers	F119-4826	\$4,183.30
4/03/2019	McInnes Partners	Media Training for State Election	3533	\$1,980.00
10/03/2019	Fighting Chance	Campaign Flyer Distribution	13701	\$2,640.00
			TOTAL	\$21,485.59
		14. C.		