

# 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):  State general election  State by-election

DD / MM / YYYY


NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE) ELECTION DATE

**Candidate declaration**

I  claim the following amount of \$  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 *Electoral Funding Act 2018*.

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.



DD / MM / YYYY

SIGNATURE OF CANDIDATE 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 \$
<b>TOTAL</b>				

### 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>				

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 (\$)
23 Feb 2023	AAV Media	Weekly Advertising - 48min/Day	INV-1363	\$ 498.00
21 Dec 2022	Active Networks Pty Ltd	PLP 2023-01 Peninsula Living Pittwater 1 Full Page OUR COMMUNITY 4289	75253	\$ 1,958.00
28 Feb 2023	Active Networks Pty Ltd	PLP 2023-03 Peninsula Living Pittwater 1/2 Horizontal IN THE NEWS 4289	75254	\$ 1,116.50
16 Mar 2023	Climate 200 Pty Limited	Pittwater DL	INV-0734	\$ 114.40
16 Mar 2023	Climate 200 Pty Limited	Pittwater print ad: Pittwater Life	INV-0734	\$ 171.60
16 Mar 2023	Climate 200 Pty Limited	Pittwater print ad: Tawny Frogmouth	INV-0734	\$ 57.20
16 Mar 2023	Climate 200 Pty Limited	Pittwater ad: Warriewood Shopping Centre	INV-0734	\$ 171.60
15 Jan 2023	Facebook/Meta	Campaign advertising	5815099335271024-11456536	\$ 966.54
18 Jan 2023	Facebook/Meta	Campaign advertising	5733878223393138-11474341	\$ 1,375.00
21 Jan 2023	Facebook/Meta	Campaign advertising	5736375429810077-11497889	\$ 1,375.00
24 Jan 2023	Facebook/Meta	Campaign advertising	5799417436839211-11516674	\$ 1,375.00
27 Jan 2023	Facebook/Meta	Campaign advertising	5864825096965107-11536135	\$ 1,375.00
31 Jan 2023	Facebook/Meta	Campaign advertising	5863299517117672-11557351	\$ 1,375.00
03 Feb 2023	Facebook/Meta	Campaign advertising	5884541294993493-11578035	\$ 1,375.00
05 Feb 2023	Facebook/Meta	Campaign advertising	5783219298459023-11595108	\$ 1,375.00
07 Feb 2023	Facebook/Meta	Campaign advertising	5887150291399261-11606120	\$ 1,375.00
09 Feb 2023	Facebook/Meta	Campaign advertising	5895433253904298-11624677	\$ 1,784.15
10 Feb 2023	Facebook/Meta	Campaign advertising	5862746750506280-11638428	\$ 1,375.00
11 Feb 2023	Facebook/Meta	Campaign advertising	5917928381654778-11649506	\$ 1,375.00
13 Feb 2023	Facebook/Meta	Campaign advertising	5921956854585270-11660187	\$ 1,375.00
14 Feb 2023	Facebook/Meta	Campaign advertising	5929127650534857-11675805	\$ 1,375.00
15 Feb 2023	Facebook/Meta	Campaign advertising	5823358947778398-11665554	\$ 661.56
17 Feb 2023	Facebook/Meta	Campaign advertising	5880299948750958-11703259	\$ 1,375.00
18 Feb 2023	Facebook/Meta	Campaign advertising	5886334184814199-11688166	\$ 1,375.00
20 Feb 2023	Facebook/Meta	Campaign advertising	5947145115399771-11713115	\$ 1,375.00
22 Feb 2023	Facebook/Meta	Campaign advertising	5890283401085946-11724430	\$ 1,375.00
23 Feb 2023	Facebook/Meta	Campaign advertising	5945436792237277-11733890	\$ 1,375.00
25 Feb 2023	Facebook/Meta	Campaign advertising	5950792041701752-11745761	\$ 1,375.00
26 Feb 2023	Facebook/Meta	Campaign advertising	5965034413610847-11755811	\$ 1,375.00
27 Feb 2023	Facebook/Meta	Campaign advertising	5867902706657355-11763865	\$ 1,375.00
01 Mar 2023	Facebook/Meta	Campaign advertising	5964367140344242-11776863	\$ 1,375.00
02 Mar 2023	Facebook/Meta	Campaign advertising	5956011034513187-11789976	\$ 1,375.00
04 Mar 2023	Facebook/Meta	Campaign advertising	5962444390536518-11805311	\$ 1,375.00
06 Mar 2023	Facebook/Meta	Campaign advertising	5944117572369193-11818246	\$ 1,375.00
07 Mar 2023	Facebook/Meta	Campaign advertising	5998605610253721-11831825	\$ 1,375.00

09 Mar 2023	Facebook/Meta	Campaign advertising	5947638385350448-11842475	\$	1,375.00
11 Mar 2023	Facebook/Meta	Campaign advertising	5958582514256036-11855073	\$	1,375.00
12 Mar 2023	Facebook/Meta	Campaign advertising	5910971132350512-11864301	\$	1,375.00
14 Mar 2023	Facebook/Meta	Campaign advertising	5966929556754665-11873155	\$	1,375.00
15 Mar 2023	Facebook/Meta	Campaign advertising	5999464890167801-11885177	\$	1,375.00
15 Mar 2023	Facebook/Meta	Campaign advertising	5916318528482439-11875873	\$	72.40
16 Mar 2023	Facebook/Meta	Campaign advertising	5976927882421499-11894837	\$	1,375.00
18 Mar 2023	Facebook/Meta	Campaign advertising	6009679109146379-11910167	\$	1,375.00
20 Mar 2023	Facebook/Meta	Campaign advertising	5991587420955541-11924677	\$	1,375.00
22 Mar 2023	Facebook/Meta	Campaign advertising	5994627440651543-11939425	\$	1,375.00
26 Mar 2023	Facebook/Meta	Campaign advertising	6039209349526687-11950765	\$	1,375.00
25 Mar 2023	Facebook/Meta	Campaign advertising	5997883586992594-11957984	\$	1,375.00
15 Apr 2023	Facebook/Meta	Campaign advertising	6058569674257318-12102195	\$	831.37
22 Dec 2022	Facebook/Meta	Campaign advertising	5712426248871665-11301778	\$	165.00
18 Dec 2022	Facebook/Meta	Campaign advertising	5736342109813414-11273351	\$	122.10
19 Dec 2022	Facebook/Meta	Campaign advertising	5650552508392377-11280687	\$	122.10
22 Dec 2022	Facebook/Meta	Campaign advertising	5709478392499784-11294903	\$	165.00
22 Dec 2022	Facebook/Meta	Campaign advertising	5705749676205989-11286374	\$	122.10
24 Dec 2022	Facebook/Meta	Campaign advertising	5654638481317106-11310847	\$	247.50
26 Dec 2022	Facebook/Meta	Campaign advertising	5715342391913383-11326194	\$	385.00
09 Jan 2023	Facebook/Meta	Campaign advertising	5796658823781742-11414650	\$	825.00
11 Jan 2023	Facebook/Meta	Campaign advertising	5814878891959734-11430462	\$	825.00
06 Jan 2023	Facebook/Meta	Campaign advertising	5749410165173269-11394357	\$	556.49
21 Feb 2023	Northern Beaches Mums	Northern Beaches Mums - Facebook Live	INV-4187	\$	1,100.00
23 Dec 2022	oOh!media Operations Pty Ltd	Media and Services (net)	23002942	\$	2,812.70
23 Dec 2022	oOh!media Operations Pty Ltd	Production (net)	23002942	\$	47.30
17 Feb 2023	The Tawny Frogmouth	One x Quarter Page Ad Issue 25 (March 2023)	252023034	\$	400.00
30 Jan 2023	Word Count Media Pty Ltd	1/2 Page, advertisement - base rate	INV-20627	\$	713.90
03 Jan 2023	Word Count Media Pty Ltd	4 Colour, full colour process	INV-20572	\$	715.00
30 Jan 2023	Word Count Media Pty Ltd	4 Colour, full colour process	INV-20627	\$	314.60
02 Mar 2023	Word Count Media Pty Ltd	4 Colour, full colour process	INV-20979	\$	715.00
30 Jan 2023	Word Count Media Pty Ltd	Discount, Level 3 discount Feb 2023	INV-20627	-\$	115.50
03 Jan 2023	Word Count Media Pty Ltd	Discount, Level 3 discount Jan 23	INV-20572	-\$	176.00
02 Mar 2023	Word Count Media Pty Ltd	Discount, Level 3 discount March 23	INV-20979	-\$	176.00
03 Jan 2023	Word Count Media Pty Ltd	Discount, no charge loading Right Hand Page	INV-20572	-\$	110.00
02 Mar 2023	Word Count Media Pty Ltd	Discount, no charge loading Right Hand Page	INV-20979	-\$	110.00

03 Jan 2023	Word Count Media Pty Ltd	Full Page, advertisement - base rate	INV-20572	\$	1,177.00
02 Mar 2023	Word Count Media Pty Ltd	Full Page, advertisement - base rate	INV-20979	\$	1,177.00
03 Jan 2023	Word Count Media Pty Ltd	Position, loading Right Hand Page	INV-20572	\$	110.00
02 Mar 2023	Word Count Media Pty Ltd	Position, loading Right Hand Page	INV-20979	\$	110.00
31 Jan 2023	Google Australia Pty Ltd	Clicks	4657468497	\$	560.06
31 Jan 2023	Google Australia Pty Ltd	Clicks	4657468497	\$	20.22
31 Jan 2023	Google Australia Pty Ltd	Promotion code	4657468497	-\$	198.77
28 Feb 2023	Google Australia Pty Ltd	Search   Jacqui Scruby 680 Clicks 607.99 YouTube   Non-Skippable   23/02/23	4677589355	\$	668.95
28 Feb 2023	Google Australia Pty Ltd	Impressions	4677589355	\$	109.65
28 Feb 2023	Google Australia Pty Ltd	Clicks	4677589355	\$	5.58
28 Feb 2023	Google Australia Pty Ltd	Promotion code	4677589355	-\$	461.68
31 Mar 2023	Google Australia Pty Ltd	NSW Election   YouTube   Reach   Non-Skippable   23/02/23 142194 Impressions 4,163.87 NSW Election   YouTube   Reach   Skippable   23/03/11 105932 Impressions 3,110.97 Search   Jacqui Scruby 1620 Clicks 499.74 Search   Generic 26 Clicks 5.46 Invalid activity ... -0.01 Invalid activity – original invoice #: 4677589355, original month of service: Feb 2023, campaign name: NSW Election   YouTube   Reach   Non-Skippable   23/02/23	4698091728	\$	8,557.96
30 Apr 2023	Google Australia Pty Ltd	Invalid activity – original invoice #: 4677589355, original month of service: Feb 2023, campaign name: NSW Election   YouTube   Reach   Non-Skippable   23/02/23 ... -0.21 Invalid activity – original invoice #: 4698091728, original month of service: Mar 2023, campaign name: NSW Election   YouTube   Reach   Skippable   23/03/11 ... -3.04 Invalid activity – original invoice #: 4698091728, original month of service: Mar 2023, campaign name: NSW Election   YouTube   Reach   Non-Skippable   23/02/23	4720800327	-\$	8.71

31 May 2023	Google Australia Pty Ltd	Invalid activity – original invoice #: 4677589355, original month of service: Feb 2023, campaign name: NSW Election   YouTube   Reach   Non-Skippable   23/02/23 ... -0.01 Invalid activity – original invoice #: 4698091728, original month of service: Mar 2023, campaign name: NSW Election   YouTube   Reach   Skippable   23/03/11 ... -13.02 Invalid activity – original invoice #: 4698091728, original month of service: Mar 2023, campaign name: NSW Election   YouTube   Reach   Non-Skippable   23/02/23 Google Ads - Campaign advertising	4741043383	-\$	38.36
03 Jan 2023	Google Australia Pty Ltd		4640069453	\$	298.02
				\$	79,656.53

**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 (\$)
31 Mar 2023	Austbrokers SPT Pty Ltd	Austbrokers SPT Pty Ltd - : Personal Accident - Voluntary Workers	I0285399	\$ 654.50
22 Dec 2022	Austbrokers SPT Pty Ltd	Austbrokers SPT Pty Ltd - Liability	I0282265	\$ 1,322.20
14 Feb 2023	Austbrokers SPT Pty Ltd	Austbrokers SPT Pty Ltd - Liability endorsement	I0283823	\$ 158.40
23 Dec 2022	Austbrokers SPT Pty Ltd	Austbrokers SPT Pty Ltd - Personal Accident - Voluntary Workers	I0282305	\$ 1,133.88
16 Mar 2023	Climate 200 Pty Limited	Climate 200 Pty Limited - - Corflute design update	INV-0734	\$ 110.00
16 Mar 2023	Climate 200 Pty Limited	Climate 200 Pty Limited - - HTV Card	INV-0734	\$ 308.00
16 Mar 2023	Climate 200 Pty Limited	Climate 200 Pty Limited - - Instore ShopaLive banner	INV-0734	\$ 110.00
16 Mar 2023	Climate 200 Pty Limited	Climate 200 Pty Limited - - Pittwater Teardrop Banner	INV-0734	\$ 57.20
16 Mar 2023	Climate 200 Pty Limited	Climate 200 Pty Limited - - 'Sorry we missed you' card	INV-0734	\$ 171.60
16 Mar 2023	Climate 200 Pty Limited	Climate 200 Pty Limited - Corflute design update	INV-0734	\$ 55.00
16 Mar 2023	Climate 200 Pty Limited	Climate 200 Pty Limited - Corflute design update	INV-0734	\$ 110.00
16 Mar 2023	Climate 200 Pty Limited	Climate 200 Pty Limited - DL flyer (introduction)	INV-0734	\$ 220.00
16 Mar 2023	Climate 200 Pty Limited	Climate 200 Pty Limited - Email template coding	INV-0734	\$ 330.00
16 Mar 2023	Climate 200 Pty Limited	Climate 200 Pty Limited - Social media templates	INV-0734	\$ 110.00
07 Feb 2023	Dovagem Pty Ltd	Dovagem Pty Ltd tas Pinpaak - "VOTE 1- JACQUI SRUBY" PRINTED BUNTING. 600MM WIDE X 75UM WHITE LDPE PRINTED 2 COLOUR ON 1 SIDE (11 ROLLS X 50 METER/ BATCH#23879)	00151017	\$ 1,815.00
07 Feb 2023	Dovagem Pty Ltd	Dovagem Pty Ltd tas Pinpaak - Freight	00151017	\$ 66.00
07 Feb 2023	Dovagem Pty Ltd	Dovagem Pty Ltd tas Pinpaak - PRINTING PLATES "VOTE 1- JACQUI SRUBY" PDF PROOF & 1 SET X 2 COLOUR	00151017	\$ 1,045.00
28 Feb 2023	Dynasty Marketing & Communications Pty	Dynasty Marketing & Communications Pty Ltd - 33500 Election Flyers	INV-0532	\$ 2,365.00
21 Jan 2023	Dynasty Marketing & Communications Pty	Dynasty Marketing & Communications Pty Ltd - 500 Election Corflutes	INV-0507	\$ 3,630.00
24 Feb 2023	Dynasty Marketing & Communications Pty	Dynasty Marketing & Communications Pty Ltd - 700 Election Corflutes	INV-0531	\$ 5,098.50
21 Jan 2023	Dynasty Marketing & Communications Pty	Dynasty Marketing & Communications Pty Ltd - Delivery	INV-0507	\$ 55.00
28 Feb 2023	Dynasty Marketing & Communications Pty	Dynasty Marketing & Communications Pty Ltd - Sort and lodge with Aust Post for UMS	INV-0532	\$ 1,421.20
07 Mar 2023	FinTV Pty Ltd	FinTV Pty Ltd (trading as Studio Bucket and WeEditFast) - Edit 5 videos for election social x 3 versions each, with captions, music, urgent turnarounds	INV-1259	\$ 440.00
22 Feb 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 1 x outdoor banner	INV-23779	\$ 88.00
27 Feb 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 10,000 x A4 Newsletters floded to D/L	INV-23790	\$ 1,204.50

08 Mar 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 100 x Bumper Stickers	INV-23815	\$	115.50
30 Jan 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 1000 x A5 Sorry we missed you Flyers	INV-23732	\$	250.80
22 Feb 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 2 x Small double sided teardrop flags	INV-23773	\$	396.00
17 Mar 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 2500 x A2 Newspaper	INV-23830	\$	1,573.00
21 Dec 2022	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 27,000 x D/L Flyers	INV-23711	\$	1,199.00
08 Feb 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 300 x Bumper Stickers	INV-23748	\$	360.80
01 Feb 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 300 x Business cards	INV-23739	\$	126.50
01 Feb 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 300 x Re Print business Cards	INV-23739	\$	66.00
14 Feb 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 3000 D/L Flyers	INV-23756	\$	272.80
08 Feb 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 3000 x A5 Sorry we missed you flyers	INV-23748	\$	572.00
16 Mar 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 33,440 x D/L Flyers , print sort and lodge with Australia Post	INV-23825	\$	1,640.10
16 Mar 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 40,000 How to vote A4 flyers	INV-23828	\$	3,086.60
01 Feb 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 400 Bumper Stickers	INV-23739	\$	451.00
15 Feb 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 500 x Bumper stickers	INV-23764	\$	544.50
12 Dec 2022	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 6 x Corflute signs 600mm x 900mm	INV-23695	\$	264.00
22 Jan 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 6000 x D/L Flyers	INV-23722	\$	504.90
30 Jan 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - 6000 x D/L Flyers	INV-23728	\$	504.90
14 Feb 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - Office window signage	INV-23755	\$	742.50
10 Mar 2023	GO PRINTING SERVICES PTY LTD	GO PRINTING SERVICES PTY LTD - Postage	INV-23821	\$	7,356.80
18 Jan 2023	Kookaburra Screenprinting	Kookaburra Screenprinting - Supply & Screenprint 150 t-shirts @ \$14.40 per unit	1022057	\$	2,340.25
15 Feb 2023	Kookaburra Screenprinting	Kookaburra Screenprinting - Supply 60 tees and singlets @ \$ 16.00 each	1022068	\$	1,056.00
15 Mar 2023	Kookaburra Screenprinting	Kookaburra Screenprinting - Supply and print 60 shirts in 2 colours	1022081	\$	1,155.00
13 Dec 2022	Kookaburra Screenprinting	Kookaburra Screenprinting - Supply and Screenprint 200 t-shirts in 2 colours front & back, Jacqui Scruby	1022047	\$	3,245.00
21 Dec 2022	Kookaburra Screenprinting	Kookaburra Screenprinting - Supply and Screenprint 70 singlets with a 2 colour print on the front and back	Invoice #: 1022053	\$	1,116.50
13 Apr 2023		Design of state election campaign material for Jacqui Scruby - both for digital and printed use	JSC001	\$	2,000.00
27 Feb 2023	Australia Post	Australia Post, Alexandria - Bulk Mail	U1108705	\$	7,356.58
01 Jan 2023	Stillone Media	Stillone Media - 131222 Jacqui Scruby Campaign Video Shoot	JAC-001	\$	1,430.00
01 Jan 2023	Stillone Media	Full SONY fx6 kit + operator	JAC-001	\$	1,430.00
		Stillone Media - Edit and Delivery of 15sec social videos	JAC-001	\$	1,430.00
				\$	63,236.01



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>				

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

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

**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>				

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

Expenditure Incurred Date	Name of supplier or service provider	Description of Product or service provided	Invoice Number	Amount (\$)
31 Jan 2023	Google Australia Pty Limited	Google Australia Pty Limited - Google Workspace	4653916494	\$ 191.32
28 Feb 2023	Google Australia Pty Limited	Google Australia Pty Limited - Google Workspace	4675326273	\$ 231.66
23 Mar 2023	Overstock Plus	Jacqueline Scruby - POS #459210-Overstock Plus Belrose AU	930643	\$ 208.35
07 Dec 2022	GoDaddy	J Scruby - GoDaddy - Domain registration and website	Expense Claims	\$ 47.82
03 Jan 2023	Google Suite	J Scruby - Google Suite - Google Suite	Expense Claims	\$ 49.17
12 Jan 2023	Officeworks	[REDACTED] - Officeworks	Expense Claims	\$ 14.64
03 Jan 2023	Officeworks	[REDACTED] - Officeworks - Envelopes	Expense Claims	\$ 4.50
03 Jan 2023	Officeworks	[REDACTED] - Officeworks - Mobile Phone	Expense Claims	\$ 127.00
03 Jan 2023	Officeworks	[REDACTED] - Officeworks - Printing INK	Expense Claims	\$ 126.00
03 Jan 2023	Officeworks	[REDACTED] - Officeworks - Rubber bands	Expense Claims	\$ 30.94
11 Jan 2023	Supporter Base Inc	Supporter Base Inc - NationBuilder Fee (Jan 2023)		\$ 52.20
04 Mar 2023	Officeworks	Unknown - VISA-OFFICEWORKS 0222 MONA VALE AU#5878942(Ref.030401348944)		\$ 174.98
14 Mar 2023	Zoom Video Communications Inc	Zoom Video Communications Inc - Charge Name: 500 Participants meeting - 1 Month	INV193065093	\$ 77.00
24 Feb 2023	Zoom Video Communications Inc	Zoom Video Communications Inc - Charge Name: Zoom One Pro Monthly	INV190047205	\$ 23.09
24 Jan 2023	Zoom Video Communications Inc	Zoom Video Communications Inc - Charge Name: Zoom One Pro Monthly	INV185558297	\$ 23.09
				\$ 1,381.76

**Part D: Employing staff engaged in election campaigns**

Expenditure Incurred Date	Description of role/position	Invoice Number	Amount (\$)
29 Jan 2023	Campaign assistant - Invoice for work from Monday 5 December 2022 to Sunday 29 January 2023 inclusive, with a one week break for holidays in the middle.	001	\$ 7,000.00
23 Mar 2023	Bookkeeper - Provision of bookkeeping services for the period 1 December 2022 to 23 March 2023	INV-1170	\$ 1,848.00
23 Mar 2023	Bookkeeper - Disbursement - Xero subscription 1 December 2020 to 23 March 2023	INV-1170	\$ 243.19
			\$ 9,091.19

**Part E: Office accommodation for any staff and candidates**

<b>Expenditure Incurred Date</b>	<b>Name of supplier or service provided</b>	<b>Description of Product or service provided</b>	<b>Invoice Number</b>	<b>Amount (\$)</b>
18 Jan 2023	Delmege IP Holdings Pty Ltd	Delmege IP Holdings Pty Ltd - Lease preparation fee	103393	\$ 110.00
05 Apr 2023	Delmege IP Holdings Pty Ltd	Delmege IP Holdings Pty Ltd - Paint over damaged wall	103453	\$ 132.00
16 Feb 2023	Delmege IP Holdings Pty Ltd	Delmege IP Holdings Pty Ltd - Rent	SCRUBY	\$ 2,895.75
17 Mar 2023	Delmege IP Holdings Pty Ltd	Delmege IP Holdings Pty Ltd - Rent	SCRUBY1	\$ 1,332.85
18 Jan 2023	Delmege IP Holdings Pty Ltd	Delmege Property Group - Rent on Unit 15 9 Bungan Street Mona Vale NSW 2103 - payment of rent	Lease copy	\$ 2,895.75
27 Dec 2022	Nextclick Pty Ltd	Nextclick Pty Ltd - Mail collection and physical address facility	Inv-10842	\$ 33.00
27 Jan 2023	Nextclick Pty Ltd	Nextclick Pty Ltd - Mail collection and physical address facility	Inv-10983	\$ 33.00
27 Feb 2023	Nextclick Pty Ltd	Nextclick Pty Ltd - Mail collection and physical address facility	Inv-11135	\$ 33.00
27 Mar 2023	Nextclick Pty Ltd	Nextclick Pty Ltd - Mail collection and physical address facility	Inv-11274	\$ 33.00
09 Dec 2022	Nextclick Pty Ltd	Nextclick Pty Ltd - Set up and annual fee Mail collection and physical address facility. Mail collection and physical address facility 8th December 2022 - 7th January 2023	Inv-10744	\$ 60.50
20 Mar 2023	Red Energy	Red Energy - Electricity Charges	8028973	\$ 377.58
20 Mar 2023	Red Energy	Red Energy - Other Transactions	8028973	\$ 13.40
				\$ 7,949.83

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>				

**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>				

**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>				

**Part G: Research associated with election campaigns (other than in-house research)**

<b>Expenditure Incurred Date</b>	<b>Name of Supplier or Service Provider</b>	<b>Description of Product or Service Provided</b>	<b>Invoice Number</b>	<b>Amount (\$)</b>
31 Dec 2022	Douglas Street Pty Ltd	Douglas Street Pty Ltd - Digital Marketing Consulting	INV-0158	\$ 1,678.05
31 Jan 2023	Douglas Street Pty Ltd	Douglas Street Pty Ltd - Digital Marketing Consulting	INV-0172	\$ 1,691.25
28 Feb 2023	Douglas Street Pty Ltd	Douglas Street Pty Ltd - Digital Marketing Consulting	INV-0182	\$ 2,145.00
30 Mar 2023	Douglas Street Pty Ltd	Douglas Street Pty Ltd - Digital Marketing Consulting	INV-0193	\$ 2,544.30
02 Mar 2023	Kaizen PR & Communications Pty Ltd	Kaizen PR & Communications Pty Ltd - Daily media and news summaries	INV-2312	\$ 1,584.00
30 Mar 2023	Kaizen PR & Communications Pty Ltd	Kaizen PR & Communications Pty Ltd - Daily media monitoring and news summaries - March 2023	INV-2317	\$ 1,210.00
01 Feb 2023	Kaizen PR & Communications Pty Ltd	Kaizen PR & Communications Pty Ltd - Strategic advice (8 hours)	2306	\$ 1,320.00
02 Mar 2023	Kaizen PR & Communications Pty Ltd	Kaizen PR & Communications Pty Ltd - Strategic communication advice	INV-2312	\$ 1,056.00
30 Mar 2023	Kaizen PR & Communications Pty Ltd	Kaizen PR & Communications Pty Ltd - Strategic communication advice	INV-2317	\$ 1,320.00
03 Jan 2023	Kaizen PR & Communications Pty Ltd	Kaizen PR & Communications Pty Ltd - Strategy and media content support - Media training session (4 hours) - Review and amends to launch media release, media Q&A, media biography and launch strategy - Campaign media list - Ongoing strategic and ad-hoc support to the campaign team - High-level communication strategy and plan	2301	\$ 1,650.00
01 Feb 2023	Kaizen PR & Communications Pty Ltd	Kaizen PR & Communications Pty Ltd - Twenty (20) x Daily news summaries	2306	\$ 1,100.00
10 Jan 2023	Spicer Communications Pty Limited	Spicer Communications Pty Limited - Media Training	INV-0197	\$ 641.66
				\$ 17,940.26

**Part H: Raising Funds for an Election**

<b>Expenditure Incurred Date</b>	<b>Name of supplier or service provider</b>	<b>Description of Product or service provided</b>	<b>Invoice Number</b>	<b>Amount (\$)</b>
31 Jan 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 25.70
01 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 65.97
02 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 3.25
03 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 29.51
06 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 23.90
07 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 0.33
08 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 487.90
09 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 97.65
10 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 107.10
13 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 133.65
15 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 10.92
17 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 99.43
20 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 97.65
21 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 0.89
22 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 197.38
24 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 57.43
27 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 12.43
28 Feb 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 28.96
01 Mar 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 32.18
02 Mar 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 29.80
03 Mar 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 1.55
06 Mar 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 127.78
07 Mar 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 127.21
08 Mar 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 200.71
09 Mar 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 6.81
10 Mar 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 129.88
13 Mar 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 11.09
14 Mar 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 0.33
15 Mar 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 14.94
17 Mar 2023	Stripe	Stripe Fee incurred on donations received through external website	Itemised payout reconciliation	\$ 25.00
20 Dec 2022	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$ 0.38
21 Dec 2022	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$ 16.97
22 Dec 2022	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$ 38.20
23 Dec 2022	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$ 186.81
28 Dec 2022	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$ 4.05



06 Mar 2023	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$	156.91
07 Mar 2023	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$	74.25
08 Mar 2023	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$	159.98
09 Mar 2023	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$	9.98
10 Mar 2023	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$	163.36
13 Mar 2023	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$	11.83
15 Mar 2023	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$	60.60
16 Mar 2023	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$	231.53
16 Mar 2023	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$	6.51
17 Mar 2023	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$	20.29
21 Mar 2023	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$	4.05
22 Mar 2023	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$	15.34
22 Mar 2023	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$	15.90
27 Mar 2023	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$	70.92
03 Apr 2023	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$	225.27
07 Apr 2023	Stripe	Stripe fee incurred on donations received through NationBuilder	NationBuilder payout reports	\$	15.78
13 Dec 2022	Code Nation Pty Ltd	Code Nation Pty Ltd - Code Nation Website Donation Package for Jacqu	INV-16212	\$	1,485.00
05 Dec 2022	Code Nation Pty Ltd	Code Nation Pty Ltd - Code Nation Website Donation Package for Jacqu	INV-16209	\$	1,485.00
21 Feb 2023	Code Nation Pty Ltd	Code Nation Pty Ltd - Jacqui Scruby ad hoc website support (Q1 2023): As outlined here: <a href="https://www.happi-hours.com/projects/pittwater-independent-adhoc-support-q1-2023">https://www.happi-hours.com/projects/pittwater-independent-adhoc-support-q1-2023</a> . Policy page rebuild with accordion functionality and review of donation system with advice on donation receipts	INV-16259	\$	770.00
18 Jan 2023	Code Nation Pty Ltd	Code Nation Pty Ltd - Jacqui Scruby ad hoc website support (Q4 2022): As outlined here: <a href="https://www.happi-hours.com/projects/pittwater-independent-adhoc-support-q4-2022">https://www.happi-hours.com/projects/pittwater-independent-adhoc-support-q4-2022</a>	INV-16244	\$	660.00
05 Apr 2023	Datadat GmbH	Software licence fee - donations website	21/2023	\$	1,452.27
				\$	11,965.18