

004825

Claim for payment from the Election Campaigns Fund-candidate

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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.

Election details
This claim for payment is made with respect to a (tick one): State general election
23/03 2019 NSW STATE ELECTION 2019 - HURNSBY DATE OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)
Claim for funding
In relation to a State general election – enter the total amount of actual electoral 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, and in the case of electoral expenditure from 1 October to election day, being expenditure that is within the candidate's expenditure cap for the election.
In relation to a State by-election – enter the total amount of actual electoral expenditure incurred by the candidate in connection with the by-election during the 3-month period preceding the election day for the by-election.
\$12,888,89 (this amount should reconcile with the total expenditure included in Parts A to H attached). This claim for payment is made with respect to actual electoral expenditure incurred by the following candidate in connection with the election.
MICHAEL PATRICK GALLAGHER.
I, the above named candidate, hereby claim a payment under section 73 of the <i>Electoral Funding Act 2018</i> for electoral expenditure incurred in connection with the above named State election. I understand that giving information which I know is false or misleading in a material particular in a section.
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Electoral expenditure included in this claim for payment
The electoral expanditure which may be included in this claim is electoral expanditure of the kind described in David A to LL below

The electoral expenditure which may be included in this claim is electoral expenditure of the kind described in Parts A to H below that was incurred by the candidate.

Attach to this claim the account or receipt (or a mixture of both) in respect of each expenditure item.

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) \$
14/3/2019 21/3/2019	BUSH TELEGRAPH.	ELECTION ADVERT	00046312	\$300
			Total (\$)	\$600

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) \$
14/3/19	PRINT2 DAY	ELECTION FLYER	1484	200
9/3/19	OFFICE WORKS	ELECTION FLYER	, ,	120
2/13/19	OFFICEWORKS	ELECTION FLYER		120
22/3/19	OFFICEWORKS	ELECTION FLYER		120
1-22/3/19		DISTRIBUTION		2200
23/3/19		Election Day DIST		3600
1/2-23/3	119	HOME OFFICE PHOTO COPY		700
. , , ,			Total (\$)	\$7,060

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) \$
4/2/2019	OFFICEWORKS	PRINTER CARTRIDGE		\$ 127.
0/2/19	OFFICEWORKS	PHOTO COPY CARD		\$ 20
16/3/19	OFFICEWORKS	PHOTO COPY CARD		\$ 20
12/3/19	OFFICEWORKS	PHOTO COPY		\$ 130
1 1		,		ナ '
			militari to make	1000
			Total (\$)	180.1

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

Expenditure incurred date	Description of role/position		Invoice number	Amount (inc. GST) \$
5/1-23/3/	19	CAMPAIGN MANAGER		\$3,300
			Total (\$)	3,300

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) \$
			11/1/2	
			NIP NIX	
			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) \$
6/1-24/	3/19 CALTEX MT COLA	4 FUEL		\$ 498-1
,				
	75 156		Total (\$)	498.19

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) \$
23 3 19		RESEARCH & STATES		\$ 1,250
nom 04/	0/2019			
			Total (\$)	1.250

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) \$
			,	
		Nil	ME	
			0	
			Total (\$)	

Part F - Expenditure on travel and travel accommodation for candidates and staff engaged in electoral campaigning.

Expenditure Name	e of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
incurred date				
6/1/2019	CALTEX MT COLAH	FUEL		9.80.50
21/11/19	CALTEX MY COLAH	FUEL		\$ 69.32
33/3/19	CALTEX MT COLAH	FUEL		1 76.53
11/3/19	CACTEX MT COLAH	FUEL		4 61-18
3813/19	CALTEX MT COLAG	FUEL		\$ 62.30
23/3/6	CACTEX MY COLAH	FUEL		\$ 43.54
24/3/2019	CALTEX MT COLAH	FUEL		\$ 66.099
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