





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 🔲 State by-election							
23 / 03 / 2019 STATE ELECTION LISMORE DATE OF ELECTION NAME OF ELECTION (AND ELECTION)							
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 amo connection with the by-election during the 3-month pe			datein				
9,959.18 (this amount shoul	d reconcile with the total expenditure	e included in Parts A	to H attached).				
This claim for payment is made with respect to actual e with the election.	lectoral expenditure incurred by the i	following candidate	in connection				
Gregory Ellis Bennett FULL NAME OF CANDIDATE							
ayment under section 73 of the Electoral Funding Act 2018 for electoral expenditure incurred tate election. I understand that giving information which I know is false or mislead							
SIGNATURE OF CANDIDATE (ELECTRONIC SIGNATURES ARE NOT ACCEPTED) DATE							
Electoral expenditu	ure included in this claim for paym	ent					
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)	《集集》的1975年1976年1976年(1974年)的1975年(1976年)的1976年的1975年(1976年)1976年)1976年(1976年)1976年(1976年)1976年)1976年(1976年)						
Part A – Expenditure on advertisements in radio, television, the internet, cinemas, newspapers, biliboards, posters, brochures, how-to-vote cards, and other election material.							
Expenditure Name of supplier or service provided incurred date	Description of product or service	Invoice number	Amount (inc, GST) \$				
See Claim worksheet			8796.80				
		Total (\$)	8796.8				

Part A - Expenditure on advertisements in radio, television, the internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards, and other election material.

Expenditure	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
incurred date			involce namber	Antouricuits GSI/A
24/01/2019	PHOENIX GRAPHICS	ELECTION CORFLUTES	4301	\$1,594.00
29/01/2019	PXSIGNS	CAR MAGNET SET	501	\$220.00
29/01/2019	LISMORE EMBROIDERY	SHIRTS AND CAPS	20413	\$427.00
(4	GREG BENNETT FACEBOOK ACC	FACEBOOK POSTS	LF9CZJNK82	\$319.76
- Marina	PHOENIX GRAPHICS	ELECTION CORFLUTES	4387	\$852.50
19/02/2019	LISMORE CITY PRINTERY PTY LTD	DL FLYERS	90997	\$796.00
A ANGEROM CONTRACTOR C	SUPER NETWORK RADIO	ADVERTISING CAMPAIGN	2LM/ZZZ GREG BENNETT	\$2,156.00
28/02/2019	TENTERFIELD COMMUNITY RADIO	RADIO PROMOTIONS	5257	\$242.00
1/03/2019	GREG BENNETT FACEBOOK ACC	FACEBOOK POSTS	GMCA5J2K82	\$352.00
7/03/2019	LISMORE CITY PRINTERY PTY LTD	A4 FLYERS	91195	\$496.00
11/03/2019	OFFICEWORKS	PRINTING OF A4 FLYERS	9153219003081890	\$138.00
11/03/2019	LISMORE EMBROIDERY	CAPS AND SHIRTS	20756	\$258.90
17/03/2019	GREG BENNETT FACEBOOK ACC	FACEBOOK POSTS	6T8HMJ6K82	\$344.64
18/03/2019		CAPS AND SHIRTS	20835	\$150.00
21/03/2019	RICHMOND VALLEY RADIO	ELECTION SPONSORSHIP	8194	\$350.00
				\$8,796.80
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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) \$
19/2/2019	Lismore City Printery	Distribution of flyer Lismore/Kyogle	90998	828
4/3/2019	Distribution	Distribution of flyer Murwillumbah	254870	176.88
6/3/2019	Fairfax Media Publications	Flyer insert Tenterfield Star	3699274	157.5
			471.11.1	
	6170 * 11 - 11 - 11 - 11 - 11 - 11 - 11 - 1			
			Total (\$)	1,162.38

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) \$
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0.000	Control of the Bulletin Application and a	coming the state of the population of	Total (\$)	

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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$
	777 Ovda VV		***
		Total (\$	

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) \$
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			Total (\$)	

	Part F – Expen	Electoral expenditure i		ed in electoral camp	paigning.
	Expenditure Incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
10 (10 ft					
		diture on research associated with elec		Total (\$)	http://www.new.acceptage.com
		Name of supplier or service provided	Description of product or service	CECOMO ESCATA A COMPANIO	Amount (inc. GST) \$
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	Part He Expen Expenditure incurred date	diture incurred intraising funds for and Name of supplier or service provided	lection or in auditing campaign acc	Invoice number	Amount (inc. GST) \$
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