





BY: ... 0091.3.4.

Claim for payment from the Election Campaigns Fund - parties

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(ELECTRONIC SIGNATURES ARE NOT ACCEPTED)

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:	
Pauline Hanson's One Nation	
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: This amount should reconcile with the total expenditure included in Parts A to H attached.	\$ 477,978.98
Request for funding	
NAME OF PARTY AGENT 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 NSV 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 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 hand responsibilities. By signing this claim I declare that the above named party remains compliant in this respect. I understand that giving information which material particular, is an offence.	W State Election. I understand a number of dollars for each first holders and a summary of their roles

DATE

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)
						<u> </u>
			Total (\$)			

PARTB - Expenditure on the production and distribution of election material.

Expenditure incurred date	Name of supplier or service provided	Description of product or service	number	Amount (inc. GST) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
		""				

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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) \$	Expenditure incurred for party, candidate(s), or both	Electorate for which expenditure was incurred, NSW, or multiple (as applicable)
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		4				

		1	T-4-1/#1	 		1

Total (\$)

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)
		-			
		Total (\$)			

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)
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			- L. A.M A.			
					4.1	
			Total (\$)			

PARTF - 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)
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				F. A. S.		

	14-14-14-14-14-14-14-14-14-14-14-14-14-1					
	<u> </u>	1	Total (\$)	1		

PART G-Expenditure on research associated with election campaigns (other than in-house research).

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)
Saladar tra tyry (1994)					

		Total (\$)			

PARTH - Expenditure incurred in raising funds for an election or in auditing campaign accounts

Expenditure incurred provided date	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)
		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?				7
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:	and the second of the second			
How much of the above amount was party expenditure?	\$	\$	\$	\$
How much of the above amount was candidate(s) expenditure?	\$	\$	\$	\$
Expenditure incurred in respect of:	war (Alice Landson)	Commence of the second		
State-wide	\$	\$	\$	\$
ELECTORATE NAME	\$	\$	\$	\$
ELECTORATE NAME	\$	\$	\$	\$
ELECTORATE NAME	\$	\$	\$	\$

Expenditure	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$	Expenditure incurred for party,	Electorate for which expenditure was incurred,
incurred date					candidate(s), or both	NSW, or multiple (as applicable)
15/10/2018 12/11/2018	Easy Signs Pty Ltd IBS Design Resources	Media Wall Business Cards	136525 9885843	\$476.00 \$114.40	Party Party	NSW NSW
13/11/2018	Tony Wolf & Sons Quality Printers	Brochure	81007	\$5,634.20	Party	NSW
15/01/2019 10/01/2019	PHON National Office IBS Design Resources	T-shirts T-shirts	INV-11982 9912518	\$220.00 \$11,569.94		NSW Multiple
31/01/2019	Facebook	Advertisement	ZJ9B5KSDG2	\$74.72		NSW
7/02/2019	Promotions Only	Caps	8391781134	\$6,595.01		NSW
22/02/2019 20/02/2019	Retail Media Hub Pty Ltd Retail Media Hub Pty Ltd	Brochures Corflute	1386 1382	\$462.00 \$1,815.00		Hornsby Hornsby
19/02/2019	IBS Design Resources	Standees	9936068	\$23,486.80	Party	NSW
26/02/2019 25/02/2019	Easy Signs Pty Ltd IBS Design Resources	Coreflutes Business Cards	155433 9940033	\$707.53 \$74.80		Kogarah Kogarah
26/02/2019	IBS Design Resources	Business Cards	9941063	\$66.00		NSW
26/02/2019	IBS Design Resources	Business Cards	9941133	\$74.80		Maitland
26/02/2019 27/02/2019	Easy Signs Pty Ltd IBS Design Resources	Coreflutes Business Cards	155697 9941738	\$707.53 \$52.80		Maitland NSW
25/02/2019	IBS Design Resources	Business Cards	9940048	\$74.80	Candidate(s)	Murray
26/02/2019 26/02/2019	IBS Design Resources Easy Signs Pty Ltd	Business Cards Banners	9940933 155585	\$74.80 \$206.36		Hornsby Hornsby
26/02/2019	Easy Signs Pty Ltd	Coreflutes	155372	\$202.89	Candidate(s)	NSW
26/02/2019 26/02/2019	Easy Signs Pty Ltd	Banners	155408 155422	\$206.36 \$206.36		Kogarah
26/02/2019	Easy Signs Pty Ltd Easy Signs Pty Ltd	Banners Banners	155416	\$206.36		Wollondilly Murray
27/02/2019	IBS Design Resources	Flyers	9941648		Candidate(s)	Miranda
25/02/2019 26/02/2019	IBS Design Resources IBS Design Resources	Business Cards Business Cards	9940073 9941128	\$74.80 \$97.68		Wollondilly NSW
26/02/2019	Easy Signs Pty Ltd	Coreflutes	155593	\$707.53	Candidate(s)	Hornsby
26/02/2019 26/02/2019	Easy Signs Pty Ltd Easy Signs Pty Ltd	Coreflutes Coreflutes	155444 155431	\$707.53 \$707.53		Wollondilly Murray
28/02/2019	Easy Signs Pty Ltd	Banners	156073	\$206.36	Candidate(s)	Holsworthy
27/02/2019	Easy Signs Pty Ltd	Banners	155858	\$148.57	Candidate(s)	NSW Maritimed
26/02/2019	Easy Signs Pty Ltd Easy Signs Pty Ltd	Banners Banners	155695 155661	\$206.36 \$318.98	Candidate(s) Candidate(s)	Maitland NSW
28/02/2019	Easy Signs Pty Ltd	Coreflutes	156064	\$707.53	Candidate(s)	Miranda
28/02/2019 28/02/2019	Easy Signs Pty Ltd IBS Design Resources	Coreflutes Business Cards	156204 9942478	\$414.46 \$149.60	Party Candidate(s)	Penrith Multiple
28/02/2019	IBS Design Resources	Business Cards Business Cards	9942583	\$74.80	Candidate(s)	Goulburn
28/02/2019	Easy Signs Pty Ltd	Banners	156068	\$206.36	Candidate(s)	Miranda
28/02/2019 28/02/2019	Easy Signs Pty Ltd Easy Signs Pty Ltd	Coreflutes Coreflutes	156072 156085	\$707.53 \$793.00	Candidate(s) Party	Holsworthy NSW
28/02/2019	Easy Signs Pty Ltd	Coreflutes	156110	\$707.53	Candidate(s)	Goulburn
28/02/2019 26/02/2019	Easy Signs Pty Ltd Retail Media Hub Pty Ltd	Banners Flyers	156122 1398	\$206.36 \$836.00	Candidate(s) Candidate(s)	Goulburn Miranda
27/02/2019	Easy Signs Pty Ltd	Coreflutes	155857	\$115.88	Candidate(s)	NSW
1/03/2019	Facebook	Advertisement	N7FR5LADG2	\$206.15	Candidate(s)	NSW
31/03/2019 31/03/2019	Radio Hunter Valley Pty Ltd East Coast Radio Pty Ltd	Advertisement Advertisement	235196-1 235202-1	\$7,502.00 \$7,229.20	Party Party	NSW NSW
31/03/2019	South Coast & Tablelands Broadcasting Pty	Advertisement	235193-1	\$10,775.60		NSW
31/03/2019	Ltd Wollongong Broadcasters Pty Ltd	Advertisement	235187-1	\$7,502.00	Party	NSW
28/02/2019	Ink Signs	Coreflutes	INV-8168	\$253.00	Candidate(s)	Miranda
28/02/2019	Easy Signs Pty Ltd	Banners	156084	\$1,635.29		NSW
6/03/2019 6/03/2019	Riverine Herald Pty Ltd Elliott Consolidated Newspapers Pty Ltd	Advertisement Advertisement	2359942 Tom Weyrich	\$2,915.00 \$484.00	Candidate(s) Candidate(s)	Murray Murray
6/03/2019	Fairfax Media Publications Pty Ltd	Advertisement	6530128	\$2,631.20	Candidate(s)	Miranda
6/03/2019 6/03/2019	Fairfax Media Publications Pty Ltd The Bushland Shire Telegraph Pty Ltd	Advertisement Advertisement	6530553 46310	\$858.09 \$1,000.00	Candidate(s) Candidate(s)	Murray Hornsby
7/03/2019	The Riverine Grazier Pty Ltd	Advertisement	2147	\$578.40	Candidate(s)	Murray
10/03/2019 26/02/2019	Adelphi Printing Pty Ltd	Advertisement	12269 155678	\$440.00 \$338.16	Candidate(s) Candidate(s)	Hornsby NSW
26/02/2019	Easy Signs Pty Ltd Easy Signs Pty Ltd	Coreflutes Banners	155689	\$591.72	Candidate(s)	NSW
15/03/2019	Fairfax Media Publications Pty Ltd	Advertisement	3711413	\$604.12	Candidate(s)	Maitland
20/03/2019 12/03/2019	Easy Signs Pty Ltd Riverine Herald Pty Ltd	Coreflutes Advertisement	159908 69203	\$298.08 \$660.00	Party Candidate(s)	NSW Murray
15/03/2019	Aus-air Australia Pty Ltd	Advertisement	962	\$825.00	Candidate(s)	Murray
22/03/2019 18/03/2019	Ink Signs Aus-air Australia Pty Ltd	Coreflutes Advertisement	INV-8297 963	\$704.00 \$2,475.00		Miranda Murray
15/03/2019	Ink Signs	Coreflutes	INV-8256	\$297.00		Miranda
18/03/2019	ELIAY INDUSTRIES PTY LTD	HTV	INV-18150	\$2,527.25		Holsworthy
28/03/2019 28/03/2019	Inhouse Express Print Inhouse Express Print	HTV HTV	52914 52908	\$4,044.26 \$1,348.08	Party Candidate(s)	Camden Maitland
28/03/2019	Inhouse Express Print	HTV	52913	\$1,348.08	Candidate(s)	Wollondilly
28/03/2019 28/03/2019	Inhouse Express Print Inhouse Express Print	HTV HTV	52915 52917	\$1,348.08 \$640.38	Candidate(s) Party	Goulburn Blacktown
28/03/2019	Inhouse Express Print	HTV	52907	\$1,348.08	Candidate(s)	Kogarah
28/03/2019	Inhouse Express Print	HTV	52910	\$1,954.72		Oatley
28/03/2019 28/03/2019	Inhouse Express Print Inhouse Express Print	HTV HTV	52911 52912	\$1,348.08 \$1,348.08		Murray Penrith
28/03/2019	Inhouse Express Print	HTV	52916	\$134.81	Candidate(s)	Holsworthy
28/03/2019 28/03/2019	Inhouse Express Print Inhouse Express Print	HTV HTV	52909 52906	\$2,022.13 \$2,022.13	Candidate(s) Candidate(s)	Miranda Hornsby
28/03/2019	Inhouse Express Print	HTV	52918	\$17,154.39	Party	NSW
31/03/2019 31/03/2019	Facebook Radio 2MO	Advertisement Advertisement	VQGEVL2DG2 19030189	\$163.25 \$2,448.60		NSW Multiple
31/03/2019	Super Young 2LF Pty Ltd	Advertisement	19030237	\$2,263.80	Party	NSW
31/03/2019	Parkes Broadcasting Co Pty Ltd	Advertisement	19030305	\$2,079.00	Party	NSW
31/03/2019 31/03/2019	Mudgee Broadcasting Company Pty. Ltd 2GF Radio	Advertisement Advertisement	19030390 19030399	\$1,940.40 \$2,633.40		NSW Multiple
31/03/2019	Radio 2EL	Advertisement	19030069	\$1,755.60	Party	NSW
31/03/2019 31/03/2019	Northern Broadcasters PTY LTD MOREE BROADCASTING AND DEVELOPMENT	Advertisement Advertisement	19030264 19030301	\$2,310.00 \$2,448.60		NSW NSW
	PTY LTD					
31/03/2019	Radio 2TM	Advertisement	19030376	\$3,095.40		NSW NSW
31/03/2019 31/03/2019	Western Broadcasters Pty Ltd New England Broadcasters	Advertisement Advertisement	19030447 19030661	\$3,141.60 \$2,310.00		NSW Multiple
28/01/2019	Facebook	Advertisement	FQ8L4L6CN2	\$33.00	Candidate(s)	NSW
30/01/2019 3/02/2019	Facebook Facebook	Advertisement Advertisement	53XCQKSCN2 YMS25KECN2	\$33.00 \$33.00	Candidate(s) Candidate(s)	NSW NSW
6/02/2019	Facebook	Advertisement	AXYR8KJCN2	\$44.00	Candidate(s)	NSW
26/02/2019 11/03/2019	Facebook Facebook	Advertisement Advertisement	D4PQEKECN2 Y6M3RL6CN2	\$24.13 \$44.00		NSW NSW
12/03/2019	Facebook Facebook	Advertisement Advertisement	NDRSEK2DN2	\$44.00 \$44.00		NSW
13/03/2019	Facebook	Advertisement	CBRXRL6CN2	\$44.00	Candidate(s)	NSW
14/03/2019 16/03/2019	Facebook Facebook	Advertisement Advertisement	GGXNMKECCN2 Y62UBLWCN2	\$77.00 \$110.00	Candidate(s) Candidate(s)	NSW NSW
18/03/2019	Facebook	Advertisement	LG7TGK2DN2	\$110.00	Candidate(s)	NSW
19/03/2019 21/03/2019	Facebook Facebook	Advertisement Advertisement	CHGLCLSCN2 LVV86LACN2		Candidate(s) Candidate(s)	NSW NSW
22/03/2019	Facebook	Advertisement	D684WL6CN2	\$110.00	Candidate(s)	NSW
23/03/2019	Facebook	Advertisement	4QDPUKJCN2		Candidate(s)	NSW NEW
26/03/2019	Facebook	Advertisement	49HSKK2DN2	\$22.62	Candidate(s)	NSW

Part B - Expenditure on the production and distribution of election material.

Expenditure	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$	Expenditure incurred for party,	Electorate for which expenditure was incurred,
ncurred date					candidate(s), or both	NSW, or multiple (as applicable)
13/11/2018	Tony Wolf & Sons Quality Printers	Brochure Design	81006	\$262.90	Party	NSW
30/11/2018	Studio Commercial Pty Ltd	Photoshoot	70322	\$1,395.00	Party	NSW
31/01/2019	Studio Commercial Pty Ltd	Photoshoot	70406	\$495.00	Party	NSW
5/02/2019	Damn Good Holding Pty Ltd	Advertisement Production	1600131	\$880.00	Party	NSW
12/02/2019	Carole Diamond Photographer	Candidate Headshot	509	\$250.00	Candidate(s)	Miranda
20/02/2019	Retail Media Hub Pty Ltd	Printing and distribution	1380	\$1,928.84	Candidate(s)	Hornsby
15/02/2019	Image Technique Photography	Candidate Photo	794	\$175.00	Candidate(s)	Kogarah
1/03/2019	Retail Media Hub Pty Ltd	Printing and distribution	1401	\$2,409.00	Party	Multiple
27/02/2019	Studio Commercial Pty Ltd	Candidate Photo	70438	\$45.00	Candidate(s)	NSW
5/03/2019	Letterbox Distribution by	Distribution	30001	\$1,386.00	Candidate(s)	Miranda
5/03/2019	Retail Media Hub Pty Ltd	Printing and distribution	1411	\$1,928.84	Candidate(s)	Hornsby
13/03/2019	Letterbox Distribution by	Distribution	30001	\$974.49	Candidate(s)	Oatley
13/03/2019	Letterbox Distribution by	Distribution	30002	\$597.08	Candidate(s)	Miranda
11/03/2019	Retail Media Hub Pty Ltd	Distribution	1417	\$1,189.76	Candidate(s)	NSW
15/03/2019	Australia Post	Distribution	P0880577	\$2,705.38	Candidate(s)	Holsworthy
11/03/2019	Retail Media Hub Pty Ltd	Distribution	1418	\$231.00	Candidate(s)	NSW
15/03/2019	Letterbox Distribution by	Distribution	30003	\$1,065.90	Candidate(s)	Miranda
19/03/2019	Damn Good Holding Pty Ltd	Advertisement Production	985355	\$517.00	Party	NSW
23/03/2019	Adelphi Design & Print	Distribution	11150	\$1,108.80	Candidate(s)	Hornsby
16/03/2019	Just Local Marketing Solutions	Distribution	361	\$360.03	Candidate(s)	Wollondilly

Part C - Expenditure on the internet, telecommunications, stationery, and postage.

Expenditure	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$	Expenditure incurred for party,	Electorate for which expenditure was incurred,
incurred date		,			candidate(s), or both	NSW, or multiple (as applicable)
13/11/2018	PHON National Office	Mobile phone plan	11140	\$50.00	Party	NSW
16/11/2018		Pocket Wi-Fi	PHON1902	\$59.00	Party	NSW
13/12/2019	PHON National Office	Mobile phone plan	INV-11658	\$50.00	Party	NSW
13/01/2019	PHON National Office	Mobile phone plan	INV-11964	\$50.00	Party	NSW
21/01/2019	PHON National Office	Postage	INV-12041	\$112.48	Party	NSW
4/02/2019	Australia Post	Prepaid Phone	245577	\$99.00	Candidate(s)	Miranda
9/02/2019	PHON National Office	Database and Emails	INV-12292	\$1,136.76	Party	NSW
5/03/2019	PHON National Office	SMS Credit	INV-12602	\$209.13	Party	NSW
6/03/2019	Cellcast Australia	SMS Credit	10028	\$22,990.00	Party	NSW
11/03/2019	PHON National Office	Postage	INV-12667	\$438.02	Party	NSW
13/03/2019	Cellcast Australia	SMS Credit	10029	\$62,700.00	Party	NSW
18/03/2019	Cellcast Australia	SMS Credit	10131	\$20,482.00	Party	Multiple
19/03/2019	PHON National Office	Postage	INV-12795	\$146.10	Party	NSW
18/03/2019	PHON National Office	RoboCalls	INV-12745	\$389.75	Party	NSW
18/03/2019	PHON National Office	Postage	INV-12745	\$399.05	Party	NSW
21/03/2019	PHON National Office	Robocalls	INV-12858	\$15,321.49	Party	NSW
22/03/2019	PHON National Office	Postage	INV-12888	\$156.88	Party	NSW
25/03/2019	IBS Design Resources	Postage	9953626	\$519.64	Party	NSW
28/03/2019	PHON National Office	Postage	INV-13017	\$528.00	Party	NSW
25/03/2019	PHON National Office	RoboCalls	INV-12945	\$8,030.08	Party	Multiple
31/03/2019	PHON National Office	Postage	INV-13402	\$130.32	Party	NSW
5/04/2019	PHON National Office	Phone Lines	INV-13493	\$498.19	Party	NSW

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

Expenditure	Description of role/position	Invoice number	Amount (inc. GST) \$	Expenditure incurred for party,	Electorate for which expenditure was incurred,
incurred date				candidate(s), or both	NSW, or multiple (as applicable)
9/11/2018	Media liaison, writing, proof reading, website, social media	PHON1901	\$2,071.00	Party	NSW
16/11/2018	Media liaison, writing, proof reading, website, social media	PHON1902	\$1,481.00	Party	NSW
26/11/2018	Media liaison, writing, proof reading, website, social media	PHON1903	\$1,480.76	Party	NSW
30/11/2018	Media liaison, writing, proof reading, website, social media	PHON1904	\$1,480.76	Party	NSW
7/12/2018	Media liaison, writing, proof reading, website, social media	PHON1905	\$1,480.76	Party	NSW
14/12/2018	Media liaison, writing, proof reading, website, social media	PHON1906	\$1,480.76	Party	NSW
21/12/2018	Media liaison, writing, proof reading, website, social media	PHON1907	\$1,480.76	Party	NSW
28/12/2018	Media liaison, writing, proof reading, website, social media	PHON1908	\$1,480.76	Party	NSW
4/01/2019	Media liaison, writing, proof reading, website, social media	PHON1909	\$1,480.76	Party	NSW
11/01/2019	Media liaison, writing, proof reading, website, social media	PHON1910	\$1,480.76	Party	NSW
18/01/2019	Media liaison, writing, proof reading, website, social media	PHON1911	\$1,480.76	Party	NSW
25/01/2019	Media liaison, writing, proof reading, website, social media	PHON1912	\$1,480.76	Party	NSW
1/02/2019	Media liaison, writing, proof reading, website, social media	PHON1913	\$1,480.76	Party	NSW
8/02/2019	Media liaison, writing, proof reading, website, social media	PHON1914	\$1,480.76	Party	NSW
30/01/2019	Party Agent, NSW EC Compliance, Campaign Finances	Phon-001	\$1,153.85	Party	NSW
6/02/2019	Party Agent, NSW EC Compliance, Campaign Finances	Phon-002	\$1,153.85	Party	NSW
15/02/2019	Media liaison, writing, proof reading, website, social media	PHON1915	\$1,480.76	Party	NSW
15/02/2019	Party Agent, NSW EC Compliance, Campaign Finances	Phon-003	\$1,153.85	Party	NSW
22/02/2019	Media liaison, writing, proof reading, website, social media	PHON1916	\$1,480.76	Party	NSW
22/02/2019	Party Agent, NSW EC Compliance, Campaign Finances	Phon-004	\$1,153.85	Party	NSW
1/03/2019	Media liaison, writing, proof reading, website, social media	PHON1917	\$1,480.76	Party	NSW
26/02/2019	Campaign Mutlimedia Consultant	INV-12514	\$346.32	Party	NSW
1/03/2019	Party Agent, NSW EC Compliance, Campaign Finances	Phon-005	\$1,153.85	Party	NSW
8/03/2019	Party Agent, NSW EC Compliance, Campaign Finances	Phon-006	\$1,153.85	Party	NSW
8/03/2019	Media liaison, writing, proof reading, website, social media	PHON1918	\$1,480.76	Party	NSW
15/03/2019	Media liaison, writing, proof reading, website, social media	PHON1919	\$1,480.76	Party	NSW
11/03/2019	Campaign Mutlimedia Consultant	INV-12663	\$2,473.74	Party	NSW
15/03/2019	Party Agent, NSW EC Compliance, Campaign Finances	Phon-007	\$1,153.85		NSW
	Media liaison, writing, proof reading, website, social media	PHON1920	\$1,480.76		NSW
18/03/2019	Campaign Mutlimedia Consultant	INV-12745	\$879.54	Party	NSW
	Fullfilment and distribution of campaign Material	INV-12745	\$107.55		NSW
	Party Agent, NSW EC Compliance, Campaign Finances	Phon-008	\$1,153.85		NSW
	Campaign Mutlimedia Consultant	INV-12945	\$795.30	Party	NSW
25/03/2019	Fullfilment and distribution of campaign Material	INV-12945	\$121.89	Party	NSW
29/03/2019	Party Agent, NSW EC Compliance, Campaign Finances	Phon-009	\$1,153.85	Party	NSW
5/03/2019	Workforce	11	\$60,000.00	Party	NSW

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 of service provided	Description of product or service	Invoice number		Electorate for which expenditure was incurred, NSW, or multiple (as applicable)

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

Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$	Expenditure incurred for party,	Electorate for which expenditure was incurred,	
				candidate(s), or both	NSW, or multiple (as applicable)	
PHON National Office	Flights and Accomodation	INV-11910	\$529.02	Party	NSW	
PHON National Office	Travel and Accomodation	12004	\$134.88	Party	NSW	
PHON National Office	Flights	INV-11921	\$358.55	Party	NSW	
	Accomodation	119	\$640.00	Candidate(s)	NSW	
Quest Griffith	Accomodation	20888	\$354.16	Candidate(s)	NSW	
Candidate's own vehicle	Travel		\$421.60	Candidate(s)	Maitland	
Candidate's own vehicle	Travel		\$531.08	Candidate(s)	Goulburn	
Candidate's own vehicle	Travel		\$558.96	Candidate(s)	Holsworthy	
Candidate's own vehicle	Travel		\$5,837.12	Candidate(s)	NSW	
Candidate's own vehicle	Travel		\$915.28	Candidate(s)	NSW	
Candidate's own vehicle	Travel		\$2,482.00	Candidate(s)	Wollondilly	
Candidate's own vehicle	Travel		\$3,346.96	Candidate(s)	Murray	
Candidate's own vehicle	Travel		\$4,936.80	Candidate(s)	NSW	
Employme Corporate Leasing Pty Ltd	Accomodation	23	\$1,100.00	Candidate(s)	NSW	
Employme Corporate Leasing Pty Ltd	Accomodation	24	\$1,100.00	Candidate(s)	Murray	
	PHON National Office PHON National Office PHON National Office PHON National Office Quest Griffith Candidate's own vehicle	PHON National Office Flights and Accomodation PHON National Office Travel and Accomodation PHON National Office Flights Accomodation Quest Griffith Accomodation Candidate's own vehicle Travel	PHON National Office Flights and Accomodation INV-11910 PHON National Office Travel and Accomodation 12004 PHON National Office Flights INV-11921 Accomodation 119 Quest offifth Accomodation 20888 Candidate's own vehicle Travel	PHON National Office	Candidate Pravel Pravel	

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		Electorate for which expenditure was incurred, NSW, or multiple (as applicable)

Part H - Expenditure incurred in raising funds for an election or in auditing campaign accounts.

Expenditure	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$	Expenditure incurred for party,	Electorate for which expenditure was incurred,
incurred date					candidate(s), or both	NSW, or multiple (as applicable)
1/11/2018	Commonwealth Bank	Bank Fees		\$10.00	Party	NSW
7/11/2018	Second Look Accounting & Taxation Pty Ltd	Auditing	3964	\$567.60	Party	NSW
12/11/2018	PHON National Office	Donation Portal License	INV-11107	\$92.40		NSW
1/01/2019	Commonwealth Bank	Bank Fees		\$10.00		NSW
1/02/2019	Commonwealth Bank	Bank Fees			Party	NSW
23/01/2019	Acuri Lawyers	Legal advice.	8032	\$1,292.50	Party	NSW
31/01/2019	Second Look Accounting & Taxation Pty Ltd	Review of Campaign Account	6123	\$704.00	Party	NSW
3/02/2019	The Galston Club	Room Hire and Catering	21031		Candidate(s)	Hornsby
12/02/2019	Beresfield Bowling Club	Room Hire		\$55.00	Candidate(s)	Maitland
19/02/2019	Stripe	Merchant Fees		\$17.80	Candidate(s)	NSW
19/02/2019	Stripe	Merchant Fees		\$0.74	Party	NSW
19/02/2019	Stripe	Merchant Fees		\$2.05	Candidate(s)	NSW
20/02/2019	Stripe	Merchant Fees			Candidate(s)	NSW
12/02/2019	PHON National Office	Accounting Maintenance Subscription	INV-12335	\$82.33	Party	NSW
1/03/2019	Commonwealth Bank	Bank Fees		\$10.00	Party	NSW
26/02/2019	PHON National Office	Interest on Loan	INV-12501		Party	NSW
26/02/2019	PHON National Office	Interest on Loan	INV-12508		Party	NSW
26/02/2019	PHON National Office	Interest on Loan	INV-12506	\$223.56		NSW
26/02/2019	PHON National Office	Merchant Fees	INV-12514	\$35.20	Party	NSW
26/02/2019	PHON QLD Division	Interest on Loan	INV-0001	\$504.56		NSW
					Party	
26/02/2019	PHON QLD Division	Interest on Loan	INV-0002	\$502.86	Party	NSW
26/02/2019	PHON QLD Division	Interest on Loan	INV-0003		Party	NSW
11/03/2019	Stripe	Merchant Fees		\$1.18		NSW
12/03/2019	Stripe	Merchant Fees		\$6.90	Party	NSW
12/03/2019	Stripe	Merchant Fees		\$9.05	Candidate(s)	Holsworthy
12/03/2019	Stripe	Merchant Fees			Candidate(s)	NSW
13/03/2019	Stripe	Merchant Fees		\$2.05	Candidate(s)	NSW
13/03/2019	Stripe	Merchant Fees		\$3.80	Party	NSW
14/03/2019	Stripe	Merchant Fees		\$1.18	Candidate(s)	NSW
15/03/2019	Stripe	Merchant Fees		\$9.05	Candidate(s)	Maitland
15/03/2019	Stripe	Merchant Fees		\$2.05	Candidate(s)	Hornsby
15/03/2019	Stripe	Merchant Fees		\$2.05	Candidate(s)	NSW
15/03/2019	Stripe	Merchant Fees		\$1.18		NSW
11/03/2019	PHON National Office	Accounting Maintenance Subscription	INV-12664		Party	NSW
18/03/2019	Stripe	Merchant Fees	1117 12004	\$16.05	Candidate(s)	NSW
20/03/2019	Stripe	Merchant Fees		\$0.56	Candidate(s)	NSW
20/03/2019	Stripe	Merchant Fees			Candidate(s)	Holsworthy
21/03/2019	Stripe	Merchant Fees			Candidate(s)	NSW
25/03/2019	Stripe	Merchant Fees		\$0.48		NSW
1/04/2019	Commonwealth Bank	Bank Fees		\$10.48	Party	NSW
			WW. 1 0005	\$10.00		
31/03/2019	PHON QLD Division	Interest on Loan	INV-0005		Party	NSW
4/04/2019	PHON QLD Division	Interest on Loan	INV-0011	\$66.04		NSW
4/04/2019	PHON QLD Division	Interest on Loan	INV-0009		Party	NSW
31/03/2019	PHON QLD Division	Interest on Loan	INV-0008	\$330.48		NSW
31/03/2019	PHON QLD Division	Interest on Loan	INV-0006	\$458.49		NSW
4/04/2019	PHON QLD Division	Interest on Loan	INV-0010	\$940.88	Party	NSW
31/03/2019	PHON QLD Division	Interest on Loan	INV-0007	\$269.70		NSW
31/03/2019	PHON National Office	Interest on Loan	INV-13438	\$345.03		NSW
31/03/2019	PHON National Office	Interest on Loan	INV-13436	\$64.17	Party	NSW
5/04/2019	PHON National Office	Interest on Loan	INV-13437	\$33.59	Party	NSW
30/04/2019	PHON QLD Division	Interest on Loan	INV-0020	\$495.30	Party	NSW
30/04/2019	PHON QLD Division	Interest on Loan	INV-0021	\$1,485.60	Party	NSW
30/04/2019	PHON QLD Division	Interest on Loan	INV-0022	\$435.90	Party	NSW
30/04/2019	PHON QLD Division	Interest on Loan	INV-0023	\$367.20		NSW
30/04/2019	PHON QLD Division	Interest on Loan	INV-0024	\$291.00		NSW
30/04/2019	PHON QLD Division	Interest on Loan	INV-0025	\$443.70		NSW
30/04/2019	PHON QLD Division	Interest on Loan	INV-0025	\$445.20		NSW
30/04/2019	PHON National Office	Interest on Loan	INV-13962	\$62.10		NSW
30/04/2019	PHON National Office	Interest on Loan	INV-13963		Party	NSW
30/04/2019	PHON National Office	Interest on Loan	INV-13964		Party	NSW
30/04/2013	THOW Wadding Office	interest on Loan	1144-13204	\$333.90	arty	11300

	Expenditure item 1	Expenditure item 2	Expenditure item 3	Expenditure item 4	Expenditure item 5	Expenditure item 6	Expenditure item 7	Expenditure item 8	Expenditure item 9	Expenditure item 10	Expenditure item 11	Expenditure item 12
In which Part (A to H) is this item claimed?	A A	B Retail Media Hub Pty Ltd	A	A Radio 2MO	A 2GF Radio	Cellcast Australia	PHON National Office	Α				
What is the item's supplier's name? What is the item's invoice/receipt/account number?	IBS Design Resources 9912518	1401	New England Broadcasters 19030661	19030189	19030399	10131	INV-12945	IBS Design Resources 9942478				
What is the item's expenditure incurred date? What is the item's total amount including GST?	10/01/2019	1/03/2019	31/03/2019	31/03/2019 2448 6	31/03/2019 2633.4	18/03/2019	25/03/2019	28/02/2019 149.6				6
Expenditure incurred by or on behalf of:	8369.94	2409	204	1097.14	240.74	20482	8030.08					
How much of the above amount was party expenditure? How much of the above amount was candidate(s) expenditure?	8369.94 3200		7.04 2302.96	1351.46		20482 \$	8030.08 \$	149.6			\$	\$
Expenditure incurred in respect of: State-wide:	7969 94	860 37	7.04	1097 14	343.71	19809.02	7155 31					
Electorate name: Albury	\$	\$	\$	\$	\$	\$	\$	\$			\$	\$
Electorate name: Albury Electorate name: Auburn Electorate name: Ballina Electorate name: Ballina	\$	\$	\$ \$	\$ \$	\$	\$ \$	\$ \$	\$	9		\$ \$	\$ \$
Electorate name: Balmain Electorate name: Bankstown	\$	\$	\$	\$	\$	\$	\$	\$	9		\$	\$
Electorate name: Barwon	\$	\$	\$	\$	\$	\$	\$	\$			\$	\$
Electorate name: Bathurst Electorate name: Baulkham Hills	\$ \$	\$ \$	\$	\$	\$ \$	\$	\$	\$ \$	9		\$	\$ \$
Electorate name: Bega	Š	\$	\$	\$	\$	S	S	\$			S	\$
Electorate name: Blacktown Electorate name: Blue Mountains	\$	\$	\$	\$	\$	S S	S S	\$			\$	\$
Electorate name: Cabramatta Electorate name: Camden	\$	\$	\$	\$	\$	\$	\$	\$	9		\$	\$ \$
Electorate name: Campbelltown	\$	\$	\$	\$	\$	S	S	S			\$	\$
Electorate name: Canterbury Electorate name: Castle Hill		\$	\$ \$	\$	\$ \$	S S	S S	\$ \$			S S	\$ \$
Electorate name: Cessnock Electorate name: Charlestown	\$	\$	\$	\$	\$	S	S	\$			\$	\$
Electorate name: Clarence	s s	\$	\$	\$	\$	S	S	\$	9		\$	\$
Electorate name: Coffs Harbour Electorate name: Coogee	\$	\$	\$	\$	\$	\$	\$	\$ \$	9		\$	\$
Electorate name: Cootamundra	\$	\$	\$	\$	\$	S	\$	\$			\$	\$
Electorate name: Davidson	\$	\$	\$	\$	\$	\$	\$	\$			\$	\$
Electorate name: Drummoyne Electorate name: Dubbo	\$	\$	\$	\$	\$	\$	\$	\$	9		\$	\$
Electorate name: East Hills	Š	\$	\$	\$	\$	S	S	S			S	\$
Electorate name: Epping Electorate name: Fairfield	\$	\$	\$	\$	\$	S S	S S	\$			\$	\$
Electorate name: Gosford	\$	\$ 172.07	\$	\$	\$ 763.23	S	S	\$	9		\$	\$
Electorate name: Goulburn Electorate name: Granville	\$	\$	\$	\$	\$	Š	Š	\$			\$	\$
Electorate name: Hawkesbury Electorate name: Heathcote	s	\$	\$ \$	\$ \$	\$	\$ \$	\$ \$	\$	9		\$ \$	\$ \$
Electorate name: Heffron	\$	\$ 172.07	\$	\$	\$	S	S	\$ 74.8	9		\$	\$
Electorate name: Holsworthy Electorate name: Hornsby	400	172.07	1026.5 \$	763.23	\$	\$ \$	\$	/4.8 \$			\$ \$	\$
Electorate name: Keira	\$ \$	\$ \$	\$	\$	\$ \$	\$	\$	\$ \$	9		\$	\$ \$
Electorate name: Kogarah	400	172.07	\$	588.23	\$	S	S	\$			\$	\$
Electorate name: Ku-ring-gai Electorate name: Lake Macquarie Electorate name: Lakemba	\$	\$	\$	\$	\$	\$ \$	\$	\$			\$	\$
Electorate name: Lakemba Electorate name: Lane Cove	\$	\$	\$	\$	\$	S	S	\$			\$	\$
Electorate name: Lismore	\$	\$	\$	\$	\$	S	S	S	9		\$	\$
Electorate name: Liverpool Electorate name: Londonderry Electorate name: Macquarie Fields	\$	\$	\$	\$	\$	\$ \$	\$	\$			\$	\$
Electorate name: Macquarie Fields Electorate name: Maitland	\$	\$ 172.07	\$	\$	\$ 763.23	S	S	\$			\$	\$
Electorate name: Manly	\$	\$	\$	\$	\$	S	S	S	9		\$	\$
Electorate name: Maroubra Electorate name: Miranda	400	172.07	513.23	\$	\$	\$	\$	74.8			\$	\$
Electorate name: Monaro Electorate name: Mount Druitt	\$	\$	\$	\$	\$	\$	\$	\$	9		\$	\$
Electorate name: Mulgoa	\$	\$	\$	\$	\$	S	S	S			S	\$
Electorate name: Mulgoa Electorate name: Murray Electorate name: Myall Lakes	400 \$	172.07 \$	\$	\$	763.23 \$	577.28 \$	605.52 \$	\$			\$	\$
Electorate name: Newcastle Electorate name: Newtown	\$	\$	\$	\$	\$	S	S	\$	\$		\$	\$
Electorate name: North Shore	\$	\$	\$	\$	\$	S	S	\$	9		\$	\$
Electorate name: Oatley	\$	\$	\$	\$	\$, s	, s	\$			\$	\$
Electorate name: Orange Electorate name: Oxdey	\$	\$	\$	\$	\$	S	S	\$	\$		\$	\$
Electorate name: Parramatta	Š	\$	\$	\$	\$	Š	Š	Š			Š	\$
Electorate name: Penrith Electorate name: Pittwater	400 \$	172.07 \$	\$	\$ \$	\$	S	S	S			\$	\$
Electorate name: Port Macquarie Electorate name: Port Stephens	\$	\$	\$	\$	\$	S	S	\$	9		\$	\$
Electorate name: Prospect	\$	\$	\$	\$	\$	S	S	\$	9		\$	\$
Electorate name: Riverstone Electorate name: Rockdale	\$	\$	\$	\$	\$ \$	S	S	\$	9		\$ \$	\$
Electorate name: Ryde	\$	\$	\$	\$	\$	S	S	\$			\$	S
Electorate name: Seven Hills Electorate name: Shellharbour	\$	\$	\$	\$	\$	\$	\$	\$			\$	\$
Electorate name: South Coast Electorate name: Strathfield	\$	\$	\$	\$	\$	\$	\$	\$	9		\$ \$	\$
Electorate name: Summer Hill	\$	\$	\$	\$	\$	S	S	\$			\$	\$
Electorate name: Swansea Electorate name: Sydney Electorate name: Tamworth	S S	\$	\$	\$	\$	S	S S	\$ \$			\$ \$	\$
Electorate name: Tamworth Electorate name: Terrigal	\$	\$	\$	\$	\$	S	S	\$	9		\$	\$
Electorate name: Terrigal Electorate name: The Entrance	Š	\$	\$	\$	\$	Š	Š	Š			Š	\$
Electorate name: Tweed Electorate name: Upper Hunter	\$	\$	\$	\$	\$	\$	\$	\$	9		\$	\$
Electorate name: Vaucluse	\$	\$	\$	\$	\$	\$	\$	\$			\$	\$
Electorate name: Wakehurst	\$	\$	\$	\$	\$	5 5	5	\$			\$	\$
Electorate name: Wallsend Electorate name: Willoughby	\$	\$	\$	\$	\$	S	S	\$	9		\$	\$
Electorate name: Wollondilly	400	172.07	763.23	\$	\$	95.7	269.25	S			Š	\$
Electorate name: Wollongong Electorate name: Wyong	\$ \$	\$	\$	\$	\$	S	S	\$			S S	\$ \$