





**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) \$
	Refer to worksheet supplied			843.07
<b>Total (\$)</b>				<b>843.07</b>

**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) \$
	Refer to worksheet supplied			330.22
<b>Total (\$)</b>				<b>330.22</b>

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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied		203.62
<b>Total (\$)</b>			<b>203.62</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 provided	Description of product or service	Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied			
<b>Total (\$)</b>				

**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) \$
	Refer to worksheet supplied			22.94
<b>Total (\$)</b>				22.94

**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) \$
	Refer to worksheet supplied			4.18
<b>Total (\$)</b>				4.18

**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) \$
	Refer to worksheet supplied			655.97
<b>Total (\$)</b>				655.97



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 of service provided	Description of product or service	Candidate	Invoice / Receipt #	Amount (inc. GST) \$	Invoice Uploaded
8/4/2019	A2B Ads	Truck Ad on election day		39	\$1,000.00	Invoice in GDrive
23/10/2018	Bannershop	Banners		184769	\$189.48	Invoice in GDrive
1/11/2018	Campaign Now	Subscription Web		383B7BF6-E13F-11E8-A3B9-739CBE77DEE1	\$43.83	Bank Statement In Drive
3/12/2018	Campaign Now	Subscription Web		0F957E7C-F8D2-11E8-8C7F-F6B2FBBE2EAF	\$42.43	Bank Statement In Drive
3/12/2018	Campaign Now	SMS Charge		0F957E7C-F8D2-11E8-8C7F-F6B2FBBE2EAF	\$102.08	Bank Statement In Drive
2/1/2019	Campaign Now	Subscription Web		EB75ED0E-10CA-11E9-8FE4-5144FBBE2EAF	\$43.99	bank statement in GDrive
1/2/2019	Campaign Now	Subscription Web		81C349B4-297B-11E9-B326-5F4189CA6221	\$43.24	bank statement in GDrive
1/3/2019	Campaign Now	Subscription Web		1514-0603	\$22.62	Invoice in GDrive
1/3/2019	Campaign Now	Subscription Web - Plug-In Cost		142959BA-3F84-11E9-AC32-6A066B139422	\$43.59	bank statement in GDrive
17/3/2019	Facebook	Ads		2019-03-17T22-06_Transaction_2106852596097331-4356815	\$350.00	Invoice in GDrive
1/3/2019	Facebook	Ads		2019-03-01T23-	\$30.00	Invoice in GDrive
2/3/2019	Facebook	Ads		2019-03-02T21-	\$30.00	Invoice in GDrive
3/3/2019	Facebook	Ads		2019-03-03T19-	\$30.00	Invoice in GDrive
8/3/2019	Facebook	Ads		2019-03-06T07-	\$40.00	Invoice in GDrive
8/3/2019	Facebook	Ads		2019-03-06T18-	\$40.00	Invoice in GDrive
7/3/2019	Facebook	Ads		2019-03-07T13-	\$40.00	Invoice in GDrive
8/3/2019	Facebook	Ads		2019-03-08T08-	\$70.00	Invoice in GDrive
10/3/2019	Facebook	Ads		2019-03-10T09-	\$100.00	Invoice in GDrive
12/3/2019	Facebook	Ads		2019-03-12T16-	\$150.00	Invoice in GDrive
15/3/2019	Facebook	Ads		2019-03-15T17-	\$225.00	Invoice in GDrive
16/3/2019	Facebook	Ads		2019-03-16T12-	\$225.00	Invoice in GDrive
20/3/2019	Facebook	Ads		2019-03-19T09-	\$500.00	Invoice in GDrive
25/3/2019	Facebook	Ads		2019-03-20T13-	\$750.00	Invoice in GDrive
21/3/2019	Facebook	Ads		2019-03-21T16-	\$750.00	Invoice in GDrive
22/3/2019	Facebook	Ads		2019-03-22T17-	\$1,250.00	Invoice in GDrive
23/3/2019	Facebook	Ads		2019-03-23T06-	\$1,250.00	Invoice in GDrive
25/3/2019	Facebook	Ads		2019-03-23T15-	\$1,250.00	Invoice in GDrive
10/4/2019	Facebook	Ads - incurred before election but		2019-04-10T05-	\$834.67	Invoice in GDrive







**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	Candidate	Invoice / Receipt #	Amount (inc. GST) \$	Invoice Uploaded
14/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$92.21	Bank Statement
15/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$74.24	Bank Statement
15/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$263.34	Bank Statement
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$63.00	Bank Statement
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$18.82	Bank Statement
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		Receipt # - Illegible	\$248.80	Receipt in GDrive
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		Receipt # - Illegible Paid 15.03.18	\$342.58	Receipt in GDrive
20/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		No # on receipt	\$432.00	Receipt in GDrive
25/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		No # on receipt	\$911.25	Receipt in GDrive
25/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		Receipt # - Illegible	\$585.95	Receipt in GDrive
25/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		No # on receipt	\$106.20	Receipt in GDrive
22/3/2019	Dane McCusker	Video Editing		DM00039	\$200.00	Receipt in GDrive
4/3/2019	Easy Signs	Printing		Inv # - 155902	\$55.00	Invoice in GDrive
13/3/2019	Easy Signs	Printing		158062 - Combined Invoice	\$36.01	Invoice in GDrive
13/3/2019	Easy Signs	Printing		158062 - Combined Invoice	\$1,097.02	Invoice in GDrive
14/3/2019	Easy Signs	Printing		Inv # - 158378	\$3,801.44	Invoice & Receipt in GDrive
18/3/2019	Easy Signs	Printing		Inv # - 158641	\$716.08	Invoice in GDrive
20/3/2019	Easy Signs	Printing		Inv # - 159342	\$2,333.28	Invoice & Receipt in GDrive
22/3/2019	Easy Signs	Printing		Inv # - 159980	\$1,143.18	Invoice & Receipt in GDrive
26/3/2019	Mark Piggot	Printing		IMG_1296, IMG_1298,	\$220.50	Receipt in GDrive
20/3/2019	KOPY STOP	Printing		6816	\$550.00	Invoice in GDrive
30/10/2018	Push Creative	Flier Printing		Inv # - 8463	\$467.50	Invoice in GDrive
18/12/2018	Push Creative	Flier Printing	Joe	Inv # - 8414	\$467.50	Invoice in GDrive
19/2/2019	Push Creative	Printing		Inv # - 8645	\$1,072.50	Invoice in GDrive
20/2/2019	Push Creative	Printing		Inv # - 8647	\$577.50	Invoice in GDrive
28/2/2019	Push Creative	Printing		Inv # - 8653	\$242.00	See Deposit Summary
13/3/2019	Push Creative	Printing		Inv # - 8696	\$3,835.70	Invoice in GDrive
15/3/2019	Push Creative	Printing		Inv # - 8707	\$16,808.00	Invoice in GDrive
15/3/2019	Push Creative	Printing		Inv # - 8708	\$1,017.50	Invoice in GDrive
20/3/2019	Push Creative	Printing		Inv # - 8710	\$1,911.80	Invoice in GDrive
12/3/2019	Q Printing	Printing		60412DC2-582B-11E9-	\$45.00	Bank Statement
17/3/2019	Tim Levy	Candidate Pics		1344	\$220.00	Invoice in GDrive







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

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Candidate	Invoice / Receipt #	Amount (inc. GST) \$	Invoice Uploaded
3-Oct-2018	Nationbuilder	Website Subscription		466669	\$2,268.63	Invoice in GDrive
3-Nov-2018	Nationbuilder	Website Subscription		472540	\$2,243.66	Invoice in GDrive
3-Dec-2018	Nationbuilder	Website Subscription		478049	\$2,193.25	Invoice in GDrive
3-Jan-2019	Nationbuilder	Website Subscription		483343	\$2,234.33	Invoice in GDrive
3-Feb-2019	Nationbuilder	Website Subscription		488497	\$2,281.81	Invoice in GDrive
3-Mar-2019	Nationbuilder	Website Subscription		493576	\$2,278.91	Invoice in GDrive
8-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$9.90	Bank Statement
11-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$128.35	Bank Statement
11-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$15.25	Bank Statement
13-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$13.05	Bank Statement
13-Mar-2019	Australia Post	Postage		142959BA-3F84-11E9-AC32-6A066B139422	\$73.25	Bank Statement
4-Mar-2019	Officeworks	Stationary		142959BA-3F84-11E9-AC32-6A066B139422	\$109.98	Bank Statement
4-Mar-2019	Officeworks	Stationary		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$127.14	Bank Statement
5-Mar-2019	Officeworks	Stationary		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$103.98	Bank Statement
7-Mar-2019	Officeworks	Stationary		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$12.93	Bank Statement
7-Mar-2019	Officeworks	Stationary		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$25.90	Bank Statement
5/11/2018	Optus Phone	Phone number setup		No # on receipt	\$132.00	Receipt in GDrive
12/11/2018	Optus Monthly Fee	Phone		No # on receipt	\$55.56	Receipt in GDrive
14/12/2018	Optus Monthly Fee	Phone		EB75ED0E-10CA-11E9-BFE4-5144FBBE2EAF	\$55.24	Bank Statement
18/1/2019	Optus Monthly Fee	Phone		No # on receipt	\$55.24	Invoice in GDrive
14/2/2019	Optus Monthly Fee	Phone		No # on receipt	\$55.99	Invoice in GDrive
13/3/2019	Optus Phone	Phone		No # on receipt	\$55.24	Invoice in GDrive
19-Jan-2019	Officeworks	Stationary		No # on receipt	\$7.76	Receipt in GDrive
19-Jan-2019	Officeworks	Stationary		No # on receipt	\$30.47	Receipt in GDrive
21-Jan-2019	Officeworks	Stationary		No # on receipt	\$92.46	Receipt in GDrive
21-Mar-2019	Officeworks	Stationary		No # on receipt	\$176.44	Receipt in GDrive
22-Mar-2019	Officeworks	Stationary		No # on receipt	\$146.64	Receipt in GDrive



18-Mar-2019	Australia Post	Postage		Receipt # - 0065094	\$99.00	Receipt in GDrive
20-Mar-2019	Australia Post	Postage		Receipt # - 0065104	\$75.70	Receipt in GDrive
21-Mar-2019	Australia Post	Postage		Receipt # - 0272887	\$43.25	Receipt in GDrive
10-Jun-2018	JB Hi-Fi	Campaign team phone	Joe O'D	Receipt # - 208313998-33	\$449.00	Receipt in GDrive
					\$15,650.31	
			Andrea Makris	3.33%	\$521.16	
			Chris Ryan	2.11%	\$330.22	
			Colin Furphy	2.50%	\$391.26	
			Dane Murray	3.33%	\$521.16	
			Emilia Leonetti	2.11%	\$330.22	
			George Tulloch	2.11%	\$330.22	
			Jacob Shteyman	0.70%	\$109.55	
			Joseph O'Donoghue	2.50%	\$391.26	
			Laura White	3.33%	\$521.16	
			Mark Macsmith	3.33%	\$521.16	
			Scott Singh	2.11%	\$330.22	
					\$4,297.58	



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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$	Invoice Uploaded
3/3/2019	Campaign Director	1	\$3,000.00	11/5
20/3/2019	Campaign Director	2	\$5,000.00	11/5
14/12/2018	Preference Consultant	NA	\$250.00	14/5
25/2/2019	Preference Consultant	NA	\$500.00	14/5
11/3/2019	Preference Consultant	NA	\$900.00	14/5
		<b>Total</b>	\$9,650.00	
	Andrea Makris	3.33%	\$321.35	
	Chris Ryan	2.11%	\$203.62	
	Colin Furphy	2.50%	\$241.25	
	Dane Murray	3.33%	\$321.35	
	Emilia Leonetti	2.11%	\$203.62	
	George Tulloch	2.11%	\$203.62	
	Jacob Shteyman	0.70%	\$67.55	
	Joseph O'Donoghue	2.50%	\$241.25	
	Laura White	3.33%	\$321.35	
	Mark Macsmith	3.33%	\$321.35	
	Scott Singh	2.11%	\$203.62	
			\$2,649.89	









					\$1,087.39
			Andrea Makris	3.33%	\$36.21
			Chris Ryan	2.11%	\$22.94
			Colin Furphy	2.50%	\$27.18
			Dane Murray	3.33%	\$36.21
			Emilia Leonetti	2.11%	\$22.94
			George Tulloch	2.11%	\$22.94
			Jacob Shteyman	0.70%	\$7.61
			Joseph O'Donoghue	2.50%	\$27.18
			Laura White	3.33%	\$36.21
			Mark Macsmith	3.33%	\$36.21
			Scott Singh	2.11%	\$22.94
					\$298.60

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	Amount (inc. GST) \$	Invoice Uploaded
28/10/2018	Survey Monkey	Survey Subscription	1307613	\$33.00	14/5
28/11/2018	Survey Monkey	Survey Subscription	1380458	\$33.00	14/5
28/12/2018	Survey Monkey	Survey Subscription	1447791	\$33.00	14/5
28/1/2019	Survey Monkey	Survey Subscription	1514974	\$33.00	14/5
28/2/2019	Survey Monkey	Survey Subscription	1587840	\$33.00	14/5
28/3/2019	Survey Monkey	Survey Subscription	1657897	\$33.00	14/5
				\$198.00	
			<b>Total</b>		
		Andrea Makris	3.33%	\$6.59	
		Chris Ryan	2.11%	\$4.18	
		Colin Furphy	2.50%	\$4.95	
		Dane Murray	3.33%	\$6.59	
		Emilia Leonetti	2.11%	\$4.18	
		George Tulloch	2.11%	\$4.18	
		Jacob Shteyman	0.70%	\$1.39	
		Joseph O'Donoghue	2.50%	\$4.95	
		Laura White	3.33%	\$6.59	
		Mark Macsmith	3.33%	\$6.59	
		Scott Singh	2.11%	\$4.18	
				\$54.37	









Candidate	Eligible
Scott Singh	<u>\$12,057.12</u>
George Tulloch	\$12,376.80
Laura White	\$14,234.40
Colin Furphy	\$8,609.76
Emilia Leonetti	\$9,797.76
Mark Macsmith	\$15,910.56
Andrea Makris	<u>\$12,057.12</u>
Dane Murray	\$10,609.92
Joseph O'Donoghue	<u>\$9,642.24</u>
Chris Ryan	<u>\$19,764.00</u>
Jacob Shteyman	\$8,570.88

\$133,630.56





LOWER HOUSE x10 Variants (A3)					
SEAT	QUANTITY	SIZE	% of A4	\$ value	% of total spen
Blue Mountains	8000	A3			
Googee - Joseph	6000	A3	7.89%	\$427.50	2.50%
Newcastle	8000	A3			
Newtown - Laura	8000	A3	10.53%	\$570.00	3.33%
NorthShore - Colin	6000	A3	7.89%	\$427.50	2.50%
Manly - Dane	8000	A3	10.53%	\$570.00	3.33%
Summer Hill - Andrea	8000	A3	10.53%	\$570.00	3.33%
TheEntrance	8000	A3			
Vaucluse - Mark	8000	A3	10.53%	\$570.00	3.33%
Ryde	8000	A3			
	<b>76000</b>				
				\$3,135.00	
					18.30%