



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
DATE OF ELECTION

LAKE MACQUARIE
NAME 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.

28,627.84 (this amount should reconcile with the total expenditure included in Parts A to H attached).

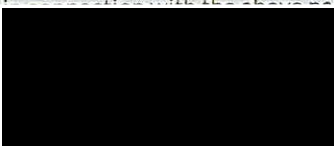
This claim for payment is made with respect to actual electoral expenditure incurred by the following candidate in connection with the election.

Gregory Michael Piper

FULL NAME OF CANDIDATE

I, the above named candidate, hereby claim a payment under section 73 of the *Electoral Funding Act 2018* for electoral expenditure incurred in connection with the above named State election. I understand that giving information which I know is false or misleading is an offence.


SIGNATURE


(STAMPED SIGNATURES ARE NOT ACCEPTED)

11 / 11 / 2019
DATE

Electoral expenditure included in this claim for payment

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) \$
	Please			
	see			
	attached			
	Worksheet			
Total (\$)				7800.63

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) \$
Total (\$)				18765.79

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) \$
Total (\$)				240.77

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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$
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) \$
Total (\$)				1813.65

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) \$
Total (\$)				

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) \$
Total (\$)				

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) \$
Total (\$)				

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	Invoice number	Amount (inc. GST) \$
3/03/2019	Hi Viz	Corflute signs	400614	\$2,403.50
13/03/2019	Mono Unique Embroidery	Booth worker shirts	22968	\$1,626.63
14/03/2019	Easy Signs	Mesh banners	158454	\$800.50
21/03/2019	Hi Viz	Corflute signs	401323	\$495.00
11/06/2019	Admix Media	Graphic design	GP0319	\$2,475.00

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	Invoice number	Amount (inc. GST) \$
5/03/2019	Australia Post	Mail out of postal vote advice		\$5,149.57
14/03/2019	Australia Post	Mail out of election material		\$5,149.57
31/03/2019	MMS Media	Production of electoral material	2589	\$5,562.70
1/05/2019	Dynamic Graphic Design	Design of electoral materials	84	\$552.75
1/05/2019	Lake Macquarie City Council	Printing of How to Vote cards	239239	\$2,196.70
26/05/2019	Bunnings	Frames for posters, including timber ties	401660	\$27.70
5/03/2019	Marshalls Timber	Hardwood stakes for posters	9858	\$55.20
3/03/2019	Bunnings	Cable ties for poster frames	401652	\$26.15
3/03/2019	Bunnings	Tapes & ties for election day	638881	\$45.45

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

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
14/03/2019	Australia Post	Envelopes	246510	\$112.50
18/03/2019	Woolworths	Printer cartridges	1729	\$109.00
25/03/2019	Officeworks	Postage labels	24701	\$26.27

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 of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
8/03/2019	Toronto Multi Purpose Centre	Booth worker meeting	2829	\$50.00
23/03/2019	Toronto Diggers Club	Room usage & refreshments on election day	3123	\$1,763.65