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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 CABRAMATTA**
DATE OF ELECTION 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.

\$87,688.69 (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.

DAI TRANG LE
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 in a material particular, is an offence.

[REDACTED] [REDACTED] **14/05/2019**
(NOT ACCEPTED) 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 DOCUMENT.			
			Total (\$)	

Expenditure on advertisements in radio, television, the internet, cinemas, newspapers, billboards, posters, brochures, How-t-vote cards, and other election material

Part A	Expenditure incurred date	Name of supplier of service provided	Description of product of service	Invoice number	Amount
A	22/03/2019	Visa Purchase, Woolworths ,Cabramatta	Carry Bags	4575	\$16.83
A	21/03/2019	Visa Purchase, Woolworths, Cabramatta	Printing paper and water	5050	\$13.60
A	20/03/2019	Visa Purchase, 7-Eleven 2180 Ashfield	Drinks for volunteers	2003	\$9.65
A	20/03/2019	Visa Purchase,Janbay Hardware P L Cabramatta	Cable ties & sissors	2847018	\$97.20
A	20/03/2019	Visa Purchase, Bunnings 434000 Bonnyrigg	Cable ties	1223	\$99.00
A	7/03/2019	Dan Viet Newspaper	Advertisement in newspaper	1397-003	\$500.00
A	12/03/2019	Visa Purchase,12Mar Vt Building Supplies Cabramatta	Cable ties, spray paint	766253	\$94.95
A	10/03/2019	Visa Purchase,10Mar Kmart, Ashfield	Storage Boxes for election day	55191076091	\$80.00
A	10/03/2019	Visa Purchase,10Mar Kmart, Ashfield	Storage Boxes for election day	85201075091	\$80.00
A	10/03/2019	Visa Purchase, 10Mar Janbay Hardware P L Cabramatt	Cable Ties	67776	\$64.00
A	11/03/2019	All Languages translators,Marrickville	Translation Services, Community Languages	12269	\$1,100.00
A	5/03/2019	Vietnam Promotions & PR	Viet Luan Advertising	5176	\$2,090.00
A	23/02/2019	Bamboo Printing, Cabramatta	Banners	26574	\$4,950.00
A	28/02/2019	Promotions International	Promotional Bags	8323	\$1,485.00
A	28/02/2019	Penrith Party Hire	Gas for Balloons	B51851	\$278.00
A	24/02/2019	Signsbudgetneon	Corflutes	8532	\$3,877.50
A	15/02/2019	Vietnam Promotions & PR	Screen advertising	5156	\$825.00
A	9/02/2019	Visa Purchase, Excellent Price Bargain Store	Sticky tape, cable ties	201834050	\$93.00
A	9/02/2019	Visa Purchase, Excellent Price Bargain Store	Glue, rope	201834200	\$39.00

A	15/03/2019	All Languages translators, Marrickville	Translation Services, Community Languages	12283	\$550.00
A	19/03/2019	Joe Capogreco & Associates	Legal Advice about election material	20144541	\$750.00
A	15/02/2019	Hubei Hothome Industry	T-shirts	9868503501029910	\$3,100.00
A	9/02/2019	Half & Hughes Hardware, Cabramatta	Screws	291732	\$8.50
A	19/03/2019	Park and Hughes Hardware, Cabramatta	Screws	291731	\$8.50
A	26/02/2019	Bunnings Hardware	Cable ties	1189181271750220	\$83.30
A	12/03/2019	Sanka Electronics	Cable ties	0000_21	\$15.00
A	14/03/2019	Bunnings hardware	raincoats	2677697175	\$15.00
A	14/03/2019	Bunnings Hardware	tarps and rain umbrellas	2677677176	\$85.80
A	15/03/2019	Bunnings Hardware	Cable Ties	1130270364	\$97.85
A	19/03/2001	Park and Hughes Hardware, Cabramatta	BBQ Gas	291731	\$7.80
A	14/03/2019	The Sunrise	Advertisement	2377	\$550.00
A	10/03 - 22/03/2019	Facebook	Advertisement	4Gnn6Ljq2	\$591.75
A	12/03 - 19/03/2019	Twitter	Advertisement	6107027295-1	\$88.00
A	20/03/2019	Facebook	Advertisement	Q954Skncd2	\$52.20
A	12/03 - 19/03/2019	Google adwords	Advertisement	6107027295-2	\$350.29
A	12/03 - 19/03/2019	Twitter	Advertisement	6107027295-3	\$167.84
A	25/03/2019	Facebook	Advertisement	P5Ampnerq2	\$1,375.00
A	25/03/2019	Facebook	Advertisement	B44L2Ljq2	\$1,375.00
A	25/03/2019	Facebook	Advertisement	6Jxhvkadq2	\$385.00
A	25/03/2019	Facebook	Advertisement	Y7A9Vkwqd2	\$247.50
A	12/03 - 19/03/2019	Twitter	Advertisement	6107027295-4	\$55.00
A	19/03/2019	Facebook	Advertisement	Sr6Hel2Rq2	\$825.00
A	19/03/2019	Facebook	Advertisement	4G3Zvkaeq2	\$247.50
A	12/03 - 19/03/2019	Twitter	Advertisement	6107027295-5	\$55.00
A	18/03/2019	Facebook	Advertisement	M9Lzllsq2	\$550.00
A	27/02/2019	Facebook	Advertisement	H8Q8Zjgcd2	\$352.00
A	12/03 - 19/03/2019	Twitter	Advertisement	6107027295-6	\$66.00
A	18/03/2019	Facebook	Advertisement	Y9Kdcljr2	\$385.00
A	17/03/2019	Facebook	Advertisement	Kmxwukaeq2	\$165.00

A	16/03/2019	Facebook	Advertisement	K75Cukwqq2	\$352.00
A	6/03/2019	Facebook	Advertisement	Tsfxcl2Rq2	\$352.00
A	19/03/2019	Facebook	Advertisement	6107027295-7	\$10.00
A	19/03/2019	Twitter	Advertisement	6107027295-8	\$55.00
A	13/03/2019	Facebook	Advertisement	5Fukqk2Eq2	\$77.00
A	16/03/2019	Twitter	Advertisement	6107027295-9	\$11.00
A	12/03/2019	Facebook	Advertisement	P53Zvkjdq2	\$44.00
A	11/03/2019	Facebook	Advertisement	Jd4Urkaeq2	\$33.00
A	13/03/2019	Google adwords	Advertisement	6107027295-10	\$50.00
A	10/03/2019	Facebook	Advertisement	96Wktn6Dq2	\$33.00
A	8/03/2019	Facebook	Advertisement	Kp35Rkaeq2	\$33.00
A	6/03/2019	Facebook	Advertisement	Al53Qkadq2	\$33.00
A	7/03/2019	Google Service fee	Advertisement	3560007524	\$20.00
A	5/03/2019	Sydney Web Experts - managing Google campaign	Advertisement	843	\$220.00
A	16/02/2019	Facebook	Advertisement	J27Vgj6Dd2	\$224.95
					\$29,945.51

Expenditure on the production and distribution of election material

Part B	Expenditure incurred date	Name of supplier of service provided	Description of product of service	Invoice number	Amount
B	2 Feb to 23 March 2019	MuJo PR	Media and PR management	329	\$4,950.00
B	13/03/2019	Bamboo Printing	Printing of brochure- How to vote	26684	\$6,171.02
B	19/03/2019	Letterbox Distribution Pty Ltd	Letterbox distribution	3737	\$1,430.00
B	20/03/2019	Zion Design Graphics	Printing of HTV, Printing of brochure	2019445	\$2,750.00
B	20/03/2019	Bamboo Printing	Corflutes	26729	\$748.00
B	18/03/2019	Woolworth	Snacks Election Day	5080	\$240.69
B	20/03/2019	Zion Design Graphics	Letterbox envelope print with insert brochure (HTV)	2019417	\$6,622.00
B	12/03/2019	Bamboo Printing	Corflutes	26677	\$792.88
B	13/03/2019	Siii Studio	design and webhosting	2706	\$2,200.00
B	18/03/2019	Bamboo Printing	Election Brochure 2	26711	\$4,804.80
B	13/03/2019	Letterbox Distribution Pty Ltd	Election Envelopes distribution	3732	\$2,860.00
B	1/03/2019	Bamboo Printing	Brochures	26625	\$5,522.00
B	5/03/2019	Versuvio Software	chatbox	1073	\$25.30
B	26/02/2019	Siii Studio	design and webhosting	2696	\$1,100.00
B	21/02/2019	Letterbox Distribution Pty Ltd	Letterbox Distribution	3271	\$1,430.00
B	7/02/2019	Five Star Quality Products	Balloons	231026	\$283.93
B	7/02/2019	Balloon Specialty	Balloons	40601	\$49.50
B	21/02/2019	Y Intellectual Property	Dai Le trademark cost	19280	\$60.00
B	15/02/2019	Bamboo Printing	Corflutes and brochures	26503	\$9,592.02
B	19/02/2019	Bamboo Printing	Brochures	26532	\$767.80
B	15/02/2019	Y Intellectual Property	Dai Le trademark cost	335	\$930.00
					\$53,329.94

Expenditure on the internet, telecommunications, stationery, and postage

Part	Expenditure incurred date	Name of supplier of service provided	Description of product of service	Invoice number	Amount
C	21/03/2019	Officeworks 0212 Liverpool	Printer cartridges - all one purchase	23586522	\$428.87
C	21/03/2019	Officeworks 0212 Liverpool	Stamplng and print b\w	23586522	\$31.25
C	22/03/2019	Officeworks 0212 Liverpool	Pens for election day	no receipt	\$20.00
C	16/02/2019	Officeworks 0221 Lewisham	colour copies- letters to ask for donation	23589211	\$34.50
					\$514.62

Part D	Expenditure incurred date	Name of supplier of service provided	Description of product of service	Invoice number	Amount
D	23/03/2019	Café Bosa Canley Vale	food	97411001	\$24.00
D	16/03/2019	Espresso Warriors - Cabramatta	Coffee - morning - pre poll	1010000024	\$32.30
D	15/03/2019	Ramen Ryoma Cabramatta	Food Volunteers	9725288	\$78.86
D	11/03/2019	Spice Boy Enterprise Canley Heights	Food	1903110039	\$86.88
D	10/03/2019	Woolworths 1213	Election Day - Energy Drinks	9733	\$97.15
D	10/03/2019	Woolworths 1213	Election day water & snacks	9736	\$94.20
D	10/03/2019	Woolworths 1213	Water - election day	2381	\$92.40
D	22/03/2019	The Fodary Caltex Croydon	Food	16725	\$19.56
D	10/03/2019	Woolworths 1213	Election day water & snacks	9737	\$89.97
					\$615.32

Expenditure incurred for office accommodation for any staff and candidates (other than for campaign HQ of the Party or electorate office of an elected member)

Part E	Expenditure incurred date	Name of supplier of service provided	Description of product of service	Invoice number	Amount
E	15/02/2019	The Loan Lounge	Office rent election	1010	\$1,400.00

Part F	Expenditure incurred date	Name of supplier of service provided	Description of product of service	Invoice number	Amount
F	21/03/2019	Taxi Combined	Taxi travel	251119	\$11.55
F	21/03/2019	Woolworths Petrol 1697 Bass Hill	Petrol	8881	\$54.16
F	12/03/2019	Fairfield City Council Wakeley	Parking	64949	\$2.00
F	10/03/2019	Seven-Eleven 2281	Petrol	831030	\$52.64
F	9/03/2019	Visa Purchase 08Mar Rbg Sydney	Parking	no receipt	\$2.00
F	7/03/2019	Fairfield City Council Wakeley	parking	13072880	\$4.00
F	6/03/2019	Fairfield City Council Wakeley	Parking	13072772	\$10.00
F	3/03/2019	Fairfield City Council Wakeley	parking	16119228	\$10.00
F	28/02/2019	Visa Purchase 26Feb Fairfield City Council Wakeley	Parking	no receipt	\$10.00
F	25/02/2019	Fairfield City Council Wakeley	Parking	13071743	\$5.00
F	24/02/2019	Fairfield City Council Wakeley	Parking	13071613	\$10.00
F	23/02/2019	Fairfield City Council Wakeley	Parking	13071480	\$7.00
F	16/02/2019	Speedway Mount Pri	Petrol	29	\$63.30
					\$241.65

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

Part H	Expenditure incurred date	Name of supplier of service provided	Description of product of service	Invoice number	Amount
	27/02 - 20/03-2019	Stripe	Fee charged for fundraising transactions	ch_1EFEBJCU6KWXdhbnuNuQ1g1l	\$296.89
	05/02-28/03 - 2019	Loan [REDACTED]	Loan @12% interest for funds during the Election Campaign	2019001	\$1,315.09
				Total	\$1,611.98

Election costs

Part A	\$29,945.51
Part B	\$53,329.94
Part C	\$514.62
Part D	\$615.32
Part E	\$1,400.00
Part F	\$241.65
Part G	\$0
Part H	\$1,641.65
Total	\$87,688.69