



BY: 009304

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	NSW State General Election - District of Lane Cove
DATE OF ELECTION	NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)
	Claim for funding
connection with the el	reneral election – enter the total amount of actual electoral expenditure incurred by the candidate in ection during the period from 1 July in the year preceding the election to the end of election day, and in the diture from 1 October to election day, being expenditure that is within the candidate's expenditure cap for
	by-election – enter the total amount of actual electoral expenditure incurred by the candidate in election during the 3-month period preceding the election day for the by-election.
\$20,777.03	(this amount should reconcile with the total expenditure included in Parts A to H attached).
This claim for payment with the election.	is made with respect to actual electoral expenditure incurred by the following candidate in connection
RICHARD BERNARD	QUINN
FULL NAME OF CANDIDATE	
incurred in connection	didate, hereby claim a payment under section 73 of the <i>Electoral Funding Act 2018</i> for electoral expenditure with the above named State election. I understand that giving information which I know is false or Il particular, is an offence.
	06) / 1061 / 2019
SIGNATURE OF CANDIDATE	(ELECTRONIC SIGNATURES ARE NOT ACCEPTED) DATE
	Electoral expenditure included in this claim for navment

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) \$
03/03/19	Bunnings Artarmon	Campaign signage & equipment	094-97232-7174	170.82
06/03/19	The Weekly Times	Newspaper advertisement	A0206547	550.00
07/03/19	Bunnings Artarmon	Campaign signage equipment	008-15195-7174	152.80
07/03/19	Promo Services Pty Ltd	Printed T-shirts	1056	1265.55
11/03/19	Bunnings Artarmon	Campaign stall equipment	096-45386-7174	226.00
			Total (\$)	2,365.17

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 13/03/2019	The Weekly Times	Newspaper advertisement 2	A0206548	\$550.00
20/03/2019	Bunnings Artarmon	Polling booth kit equipment	093-51451-7174	\$33.24
20/03/2019	EZBanner	20 x A-frames	eBay order	\$1,315.00
20/03/2019	The Weekly Times	Newspaper advertisement 3	A0206549	\$550.00
20/03/2019	Bunnings Artarmon	Polling booth kit equipment	093-50940-7174	\$108.51
20/05/2019	Buildings Artainion	Folling booth kit equipment	093-30940-7174 TOTAL:	
			IOIAL	\$2,330./3
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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) \$
28/02/19		Brochure letterbox distribution	732340	1732.50
09/03/19	Officeworks North Ryde	Printing	710659	35.00
09/03/19	Officeworks North Ryde	Printing	711681	35.00
09/03/19	Officeworks North Ryde	Printing	712416	35.00
09/03/19	Officeworks North Ryde	Printing	712957	35.00
11/03/19	Officeworks North Ryde	Printing	710615	35.00
11/03/19	Officeworks North Ryde	Printing	710747	35.00
			Total (\$)	1,942.50

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) \$
27/02/19	Wix.com	Website hosting	395197421	21.81
09/03/19	Officeworks North Ryde	Stationery	001928489	84.14
19/03/19	Officeworks North Ryde	Stationery	001939756	436.57
22/03/19	Officeworks North Ryde	Stationery	002245856	195.37
22/03/19	Wix.com	Website hosting	412297523	21.84
			Total (\$)	759.73

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

Expenditure ncurred date	Description of role/position	Invoice number	Amount (inc. GST) \$
		Total (\$	0

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 ncurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
		L. MANAGEMENT CONTRACTOR OF THE CONTRACTOR OF TH		
			Total (\$)	0

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) \$
incurred date				200000000000000000000000000000000000000
09/03/19	Officeworks North Ryde	Printing	713544	\$ 35.00
13/03/19		Brochure distribution	19059	\$ 330.00
13/03/19	Officeworks North Ryde	Printing	719956	\$ 35.00
15/03/19	Officeworks North Ryde	Printing	6321426	\$ 114.40
15/03/19	Officeworks North Ryde	Printing	6322541	\$ 505.00
17/03/19	Fox Badger Ferrett P/L	DL brochure / corflutes / How To Votes	9157	\$ 10,547.06
25/03/19	Adim Post	Brochure distribution	859968	\$ 968.00
			TOTAL:	\$12,534.46

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

Expenditure incurred date		Description of product or service	Invoice number	Amount (inc. GST) \$
23/03/19	Richard Quinn (Audi Q5 Rego	Travel expenses (937km x \$0.66)	Log attached	618.42
		from 15/02/19 to 23/03/19		
			Total (\$)	618.42

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) \$
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	Anna Anna Anna Anna Anna Anna Anna Anna			
			Total (\$)	0

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 (\$)	0

VEHICLE LOG BOOK

Richard Quinn - Independent Candidate for Lane Cove

	PURPOSE	
DATE	of travel from 104 High Street Hunters Hill	KMs travelled
15/2/19	Constituent meeting - Hunters Hill	5
17/2/19	Community group meeting - St Leonards	18
19/2/19	Campaign meeting - Pyrmont	19
19/2/19	Public meeting - Fairland Hall, Hunters Hill	4
20/2/19	Greenwich Community Association meeting	16
22/2/19	Community group meeting - Hunters Hill	9
23/2/19	Public rally - Crows Nest	19
2/3/19	Election stall - Lane Cove	13
3/3/19	Equipment purchases - Bunnings Artarmon	19
4/3/19	Electoral material distribution - Lane Cove Interchange	12
4/3/19	Submit Nomination Form and Fee - Lane Cove	12
5/3/19	Electoral material distribution - Huntleys Point Wharf	8
6/3/19	Electoral material distribution - Woolwich Wharf	11
6/3/19	Election stall - Lane Cove	13
6/3/19	A-Frames pick-up - Gladesville	5
7/3/19	Electoral material distribution - Kissing Point Wharf	11
7/3/19	Equipment purchases - Bunnings Artarmon	19
7/3/19	A-Frames pick-up - Putney	10
8/3/19	Brochure distribution - Huntleys Cove	7
8/3/19	Campaign meeting - Woolwich	9
9/3/19	Election stall - Gladesville	5
9/3/19	Printing - Officeworks North Ryde	10
9/3/19	Brochure distribution - Tennyson	9
10/3/19	Election stall - Greenwich	17
10/3/19	Brochure distribution - Putney	12
11/3/19	Equipment purchases - Bunnings Artarmon	19
11/3/19	Printing - Officeworks North Ryde	10
11/3/19	Brochure distribution - Gladesville/Henley	7
11/3/19	Pre-poll centre visits - Lane Cove/Ryde	26
12/3/19	Stationery purchase - Officeworks North Ryde	10
12/3/19	Brochure distribution - Huntleys Point	8
12/3/19	Pre-poll centre visits - Lane Cove/Ryde	26
13/3/19	Printing - Officeworks North Ryde	10
13/3/19	Pre-poll centre visits - Lane Cove/Ryde	26
14/3/19	Meet The Candidates Forum - Greenwich	16
14/3/19	Pre-poll centre visits - Lane Cove/Ryde	26
14/3/19	Pre-poll centre pack-up - Lane Cove	12
15/3/19	Printing - Officeworks North Ryde	10
15/3/19	Pre-poll centre visits - Lane Cove/Ryde	26
15/3/19	Pre-poll centre pack-up - Lane Cove	12
16/3/19	Election stall - Lane Cove	12

	TOTAL:	937
23/3/19	Polling booth visits - Election Day	65
22/3/19	Pre-poll centre visits - Lane Cove/Ryde	26
22/3/19	Stationery purchase - Officeworks North Ryde	10
21/3/19	Pre-poll centre printing drop-off - Lane Cove	12
21/3/19	Pre-poll centre visits - Lane Cove/Ryde	27
20/3/19	Pre-poll centre pack-up - Ryde	10
20/3/19	Pre-poll centre visits - Lane Cove/Ryde	26
20/3/19	Equipment purchases - Bunnings Artarmon	19
20/3/19	Equipment purchases - Bunnings Artarmon	19
19/3/19	Pre-poll centre printing drop-off - Ryde	10
19/3/19	Pre-poll centre visits - Lane Cove/Ryde	26
19/3/19	Equipment purchases - Officeworks North Ryde	10
18/3/19	Pre-poll centre visits - Lane Cove/Ryde	26
18/3/19	Polling booth inspections	56
17/3/19	Electoral material distribution - Putney shops	10
16/3/19	Pre-poll centre pack-up - Ryde	10
16/3/19	Pre-poll centre visits - Lane Cove/Ryde	27

Expense Claim (cents per kilometre method) 937 km x \$0.66/km = \$618.42