

# Claim for payment from the Election Campaigns Fund – Candidate.



EF-683

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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

8 / 9 / 18      WAGGA WAGGA  
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.

\$ 31972.05 (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.

JOSEPH GREGORY MCGIRR  
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.

[Redacted Signature]      7 / 2 / 19  
SIGNATURE OF CANDIDATE      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.**

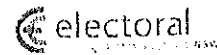
Electoral expenditure is incurred when the services are provided or the goods are delivered (e.g. expenditure on advertising is incurred when the advertising is broadcast or published). This may be different to the date of the invoice.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provided	Description of product of service	Amount (inc. GST) \$
27.8.18	27.8.18	FAIRFAX MEDIA	PRINT ADVERTISING	552.50
31.8.18	31.8.18	FAIRFAX MEDIA	PRINT ADVERTISING	552.50
1.9.18	1.9.18	FAIRFAX MEDIA	PRINT ADVERTISING	1093.75
7.9.18	7.9.18	FAIRFAX MEDIA	PRINT ADVERTISING	552.50
27.8.18	7.9.18	FAIRFAX MEDIA	CREDIT CARD SURCHARGE	24.76
28.8.18	7.9.18	FAIRFAX MEDIA	DAILY ADVERTISER DIGITAL	554.95

RECEIVED  
- 8 FEB 2019

BY: 007299

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### Election details

This claim for payment is made with respect to a (tick one):     State General Election     State By-election

8/19/18    WAGGA    WAGGA  
 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.

\$ 31,927.05    (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.

JOSEPH GREGORY MCGIRR  
 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.

SIGNATURE OF CANDIDATE:

7/2/19  
 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.**

Electoral expenditure is incurred when the services are provided or the goods are delivered (e.g. expenditure on advertising is incurred when the advertising is broadcast or published). This may be different to the date of the invoice.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provided	Description of product or service	Amount (inc. GST) \$
30.8.18	30.8.18	FAIRFAX MEDIA	PRINT ADVERTISING DAILY ADV	1595.00
29.8.18	29.8.18	FAIRFAX MEDIA	PRINT AD DAILY ADVERTISER	650.00
5.9.18	5.9.18	FAIRFAX MEDIA	PRINT AD DAILY ADVERTISER	550.00
29.8.18	5.9.18	FAIRFAX MEDIA	CREDIT CARD SURCHARGE	27.26

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This claim for payment is made with respect to a (tick one):  State General Election  State By-election

8/9/18 WAGGA WAGGA  
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.

\$ 31,972.05 (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.

JOSEPH GREGORY MCGIRR  
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.

[Signature] 7/2/19  
SIGNATURE OF 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.**

Electoral expenditure is incurred when the services are provided or the goods are delivered (e.g. expenditure on advertising is incurred when the advertising is broadcast or published). This may be different to the date of the invoice.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provider	Description of product or service	Amount (Inc. GST) \$
21.8.18	8.9.18	TELSTRA	Mobile telephone	101.17
21.8.18	8.9.18	WAGGA WAGGA TV	Facebook + VIDEOS	3080.00
1.9.18	8.9.18	WAGGA WORKWEAR	T-SHIRTS + CAPS	2925.00
30.8.18	5.9.18	SOUTHERN CROSS AUST	TV ADVERTISING	2588.00
6.9.18	6.9.18	WOOLWORTHS	SUPPLIES CATERING MEETING	52.10
27.8.18	5.9.18	WAGGA COUNTY MEDIA	RADIO ADVERTISING	850.00

# Claim for payment from the Election Campaigns Fund – Candidate.



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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.

\$ 31,972.05      (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.

JOSEPH AREGONY MCGUIR  
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.

     7/2/19  
SIGNATURE OF CANDIDATE      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.**

Electoral expenditure is incurred when the services are provided or the goods are delivered (e.g. expenditure on advertising is incurred when the advertising is broadcast or published). This may be different to the date of the invoice.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provided	Description of product or service	Amount (inc GST) \$
26.8.18	31.8.18	WISCOMBE MEDIA	TV ADVERTISING	2637.80
26.8.18	5.9.18	CLEAN SLATE MEDIA	CAD CLEARANCE	346.50
4.9.18	4.9.18	NILKIE WATSON	PRINT ADVERTISING	504.50
2.9.18	8.9.18	WISCOMBE MEDIA	TV ADVERTISEMENTS	3418.80

# Claim for payment from the Election Campaigns Fund – Candidate.

## Electoral expenditure included in this claim for payment (cont.)

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

Electoral expenditure is incurred when the services are provided or the goods are delivered (e.g. expenditure on the production and distribution of electoral material is incurred when the material is provided and distributed). This may be different to the date of the invoice.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provided	Description of product or service	Amount (inc. GST) \$
6.9.18	8.9.18	CHAMBERS WHYTE	D/L FLYERS	498.30
21.8.18	8.9.18	CHAMBERS WHYTE	D/L FLYERS + CORFLUTES	4781.70
21.8.18	29.8.18	RELIABLE LETTERBOX	FLYER DISTRIBUTION	990.00
24.8.18	8.9.18	LITTLEWOOD SIGN	VAN CAMPAIGN LOGOS	1740.20
27.9.18	27.9.18	LITTLEWOOD SIGN	LOGO REMOVAL VAN	297.00
31.8.18	31.8.18	SJT TRACEY	TRANSPORT <del>FOR</del> FLYERS	20.00

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

Electoral expenditure is incurred when the services are provided or the goods are delivered. This may be different to the date of the invoice.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provided	Description of product or service	Amount (inc. GST) \$
5.9.18	5.9.18	WALCA TV	PUBLIC FORUM FEE	330.00
21.8.18	22.8.18	FACEBOOK	POST BOOST	25.00
23.8.18	28.8.18	FACEBOOK	POSTS BOOSTED	39.51
21.8.18	8.9.18	WIX.COM	INTERNET SITE	7.97
3.9.18	7.9.18	POST POST	FLYER POSTED	988.28

### Part D – Expenditure incurred in employing staff engaged in election campaigns.

Electoral expenditure is incurred when the services are provided or the goods are delivered (e.g. expenditure on the employment of staff is incurred during the period of their employment). This may be different to the date staff were paid.

Expenditure incurred from	Expenditure incurred to	Amount (inc. GST) \$

### 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).

Electoral expenditure is incurred when the services are provided or the goods are delivered. This may be different to the date of the invoice.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provided	Description of service	Amount (inc. GST) \$
<del>5.9.18</del>	<del>5.9.18</del>	<del>WALCA TV</del>		

# Claim for payment from the Election Campaigns Fund – Candidate.



EF.683

**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.**

Electoral expenditure is incurred when the services are provided or the goods are delivered. This may be different to the date of the invoice. Please do not provide names of individuals.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provided	Description of product of service	Amount (inc. GST) \$

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

Electoral expenditure is incurred when the services are provided or the goods are delivered. This may be different to the date of the invoice.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provided	Description of product of service	Amount (inc. GST) \$

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

Electoral expenditure is incurred when the services are provided or the goods are delivered. This may be different to the date of the invoice.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provided	Description of product of service	Amount (inc. GST) \$