

# Claim for payment from the Election Campaigns Fund – candidate

This form must be accompanied by a **Payment Authority for Election Campaigns Fund – State election (EF.686)**.

This form applies to a candidate who is making a claim for payment from the Election Campaigns Fund under Part 4 of the *Electoral Funding Act 2018*, in respect of expenditure incurred by the candidate in connection to a State election.

**Privacy** The NSW Electoral Commission has obligations under privacy legislation, including about collecting, managing, and storing personal information. The information collected on this form will be used by the NSW Electoral Commission to undertake its statutory and administrative functions relating to elections, public funding, donations disclosures and lobbying. Not supplying all the information requested may delay or prevent the processing of this form. The form is held by the NSW Electoral Commission and accessible by relevant staff and its contractors. If required or authorised by law, information on this form may be made available for public inspection. It may also be disclosed to other persons or entities if required or authorised by law. We may also use your contact details to send you information or reminders about your responsibilities in relation to elections or lobbying or to invite you to participate in surveys. You can find additional information in the NSW Electoral Commission's [Privacy Management Plan](#) concerning access to and correction of your personal information.

**Please note that claims for payment from the Election Campaigns Fund are published on the NSW Electoral Commission's website.**

## Election details

This claim for payment is made with respect to a (tick one):  State general election  State by-election

Vaucluse

NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)

25 / 03 / 2023

ELECTION DATE

## Candidate declaration

Karen Giselle Freyer

NAME OF CANDIDATE

claim the following amount of \$ 38,379.76 which is the amount of actual

campaign expenditure incurred by me in connection with the above named election in accordance with section 73 of the *Electoral Funding Act 2018*.

A payment will not be made to a candidate who has an outstanding declaration of political donations or electoral expenditure. By signing this claim, I declare that I am compliant in this respect. I have taken reasonable steps to ensure that the information provided in this claim is not false or misleading in a material particular, including taking reasonable steps to ensure I have not omitted any matter or thing without which this claim would be misleading in a material particular.

**Note:** giving false or misleading information is a serious offence.

SIGNATURE OF CANDIDATE

13 / 06 / 2023

DATE

Actual campaign expenditure incurred by the candidate

**In relation to a State general election** – enter the total amount of actual campaign 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, that is within the candidate’s expenditure cap for the election.

**This form must be returned by:** 2 September 2023.

**In relation to a State by-election** – enter the total amount of actual campaign expenditure incurred by the candidate in connection with the by-election during the 3-month period preceding the election day for the by-election.

**Complete Parts A to H with the following information:**

**Expenditure incurred date:** date when the item or service was received.

**Name of supplier or service provider:** supplier or service provider e.g. “ABC Printing Pty Ltd”.

**Description of product or service provided:** description of goods or services provided e.g. “Advertising”.

**Invoice number:** invoice or receipt

**Amount (Inc. GST) \$:** amount of expenditure including any applicable Goods and Services Tax (GST).

**Description of role/position (Part D only):** Indicate the role or description of the work undertaken by the employee e.g. “Policy Consultant”, “Administration Assistant”. Do not include the names of individuals.

**Please provide copies of invoices or receipts in respect of the expenditure listed.**

**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 provider	Description of product or service	Invoice number	Amount \$
	see attached spreadsheet			
<b>TOTAL</b>				<b>\$16005.87</b>

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

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
	see attached spreadsheet			
<b>TOTAL</b>				<b>\$35,269.04</b>

**Part A: Advertisements in radio, television, internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards and other election material**

Expenditure Incurred Date	Name of supplier or service provider	Description of Product or service provided	Invoice Number	Amount (\$)
10 Oct 2022	Meta	website promotion and ads	SGE7MHFN42	2.75
11 Oct 2022	Meta (via KF expense claim)	website promotion and ads	QMDMTKT6K2	5.59
03 Nov 2022	Meta	website promotion and ads	2022.11.02 Meta WM642JK6K2	241.91
02 Dec 2022	Polaris Media	print advertising	JN48986	495.00
09 Dec 2022	Polaris Media	print advertising	14282	825.00
11 Dec 2022	Meta	website promotion and ads	2022.12.11 Meta L3ZX5L76K2	43.99
15 Dec 2022	Meta	website promotion and ads	TEDCWL76K2	385.00
15 Dec 2022	Meta	website promotion and ads	2022.12.15 Meta H8BM9KX5K2	247.50
16 Dec 2022	Polaris Media	print advertising	14352	550.00
16 Dec 2022	Meta	Website promotion	2022.12.16 Meta UH3QLMT6K2	247.50
16 Dec 2022	Meta	Website promotion	2022.12.16 Meta BV469LF6K2	247.50
06 Jan 2023	Meta	website promotion	2AG69NT6K2	84.25
13 Jan 2023	Polaris Media	print advertising	14417	550.00
16 Jan 2023	Eastern Suburbs Mums	Eastern Suburbs Mums interview	2023.01.16 ESM 500-0277	199.00
17 Jan 2023	Meta	website promotion and ads	2023.02.17 Meta K3ML3NB6K2	550.00
20 Jan 2023	Polaris Media	print advertising	14450	550.00
26 Jan 2023	Polaris Media	print advertising	14484	550.00
11 Feb 2023	Meta	Website promotion and ads	2023.02.11 META E3E2RMF6K2	426.86
15 Feb 2023	eStickers	stickers (Karens can be a force for good)	2023.02.15 eStickers O1044488	418.00
16 Feb 2023	Polaris Media	print advertising	14656	550.00
17 Feb 2023	Meta	website promotion and ads	2023.02.17 Meta K3ML3NB6K2	550.00
22 Feb 2023	Eastern Suburbs Life	electoral advertising (ESL, paid portion)	2023.02.22 NBID 98 REPORTABLE IN KIND	800.00
22 Feb 2023	Meta	website promotion and ads	2023.02.22 Meta H3HLLN36K2	825.00
27 Feb 2023	Meta	website promotion and ads	2023.02.17 Meta 76K49MK6K2	825.00
06 Mar 2023	Meta	website promotion and ads	2023.03.05 Meta SD5VUMP6K2	1,375.00
11 Mar 2023	Meta	Website promotion and advertising	2023.03.11 Meta 33EAXPT6K2	617.33
20 Mar 2023	Meta	website promotion and ads	2023.03.19 8RAZTNT5K2	1,375.00
23 Mar 2023	Meta	website promotion and ads	2023.03.23 META QGSUGNP5K2	1,375.00
11 Apr 2023	Meta	website promoting and advertising	Y2L2KP76K2	1,093.69

Part B: Production and distribution of election material

Expenditure Incurred Date	Name of supplier or service provider	Description of Product or service provided	Invoice Number	Amount (\$)
30/09/22	Noun Project	graphic designs	in_0LnWi4OIQUEvWfJxSA3c	15.99
11/10/22	Made In Apparel	T shirts	IV00000003041	2,431.00
25/10/22	Planet Press	Printing services	225155	253.00
26/10/22	Jeffries Printing Services (NSW) Pty Ltd	Printing services	INV-55654	550.00
31/10/22	Noun Project	Design services	in_0LyP1pOIQUEvWfJ73nAS	16.10
31/10/22	The Media Joint	Sound system	INV-0219	673.75
1/11/22	Cameron Livingstone	data analysis and advice	Invoice 001	1.00
9/11/22	Anna Short	Graphic design services	AS0332	6,050.00
29/11/22	Planet Press	Printing services	225949	697.00
29/11/22	Planet Press	Printing services	225950	366.30
24/01/23	Planet Press	Printing services	226862	180.40
7/02/23	Planet Press	Printing services	227182	1,649.00
8/02/23	Stickerooo Contact	Bumper stickers	25503	158.00
12/02/23	Aaron Paul Barnes	design services (stickers)	2023.02.12 AP Invoice	500.00
14/02/23	Planet Press	Printing services (No more greenwashing)	227518	180.40
15/02/23	Planet Press	Printing services (corflutes)	227548	2,750.00
15/02/23	Planet Press	Printing services (trifolds)	227549	3,300.00
16/02/23	Bunnings	Umbrella stands (reimburse Alex Noble)	2023.02.16 Bunnings paid by .	457.70
16/02/23	Bunnings (paid by Alex Noble)	campaign materials (Umbrella base)	2023.02.16 Bunnings 7319/99	139.30
16/02/23	Bunnings (paid by Alex Noble)	campaign materials (Umbrella bases)	2023.02.16 Bunnings 7071/998	119.40
17/02/23	Bannershop	Printing services (Banners)	2023.02.17 Bannershop 1000	248.04
17/02/23	Andrew Traucki	Cable ties for posters	2023.02.17 Bunnings paid by .	100.88
19/02/23	Bunnings (paid by Alex Noble)	Booth Materials	2023.02.19 Bunnings 7173/99	99.50
21/02/23	Planet Press	Printing services (corrected trifold)	227616	2,475.00
24/02/23	Made In Apparel	T shirts	IV00000003468	2,442.00
25/02/23	Alex Noble	Booth Materials	2023.02.25 Bunnings	140.55
27/02/23	Mitre10 (paid by Andrew Taubman)	Booth Materials	2023.02.27 Mitre10 Water bases	699.70
28/02/23	Bunnings (paid by Andrew Taubman)	Booth Materials	2023.02.28 Bunnings paid by .	100.88
1/03/23	Made In Apparel	T Shirts	2023.03.01 Made in Apparel I	1,551.00
2/03/23	Planet Press	Printing services	2023.03.02 Planet Press 2278	1,979.00
2/03/23	All Stake Supply (paid by Alex Noble)	Booth Materials	2023.03.02 All Stake Supply 3	544.19
8/03/23	KMart	Booth Materials	2023.03.06 KMart 354665195	568.25
17/03/23	Aldi	Booth Materials	no receipt	319.41
21/03/23	Planet Press	Printing services (HTVs)	228315	3,512.30

Electoral expenditure included in this claim for payment (continued)

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

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
	for details, see attached spreadsheet			
<b>TOTAL</b>				<b>\$8,991.71</b>

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

Expenditure incurred date	Description of role/position	Invoice number	Amount \$
	for details, see attached spreadsheet		
<b>TOTAL</b>			<b>\$19,800.00</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 provider	Description of product or service	Invoice number	Amount \$
	for details, see attached spreadsheet			
<b>TOTAL</b>				<b>\$1,232.00</b>

Part C: Internet, telecommunications, stationery and postage

Expenditure Incurred Date	Name of supplier or service provider	Description of Product or service	Invoice Number	Amount (\$)
21/09/2022	Code Nation Pty Ltd	web design services	INV-16163	1,386.00
26/09/2022	Code Nation Pty Ltd	webdesign services	INV-16164	2,200.00
28/09/2022	Webcentral	Email services	2022.09.29 Webcentral invoice-17868733	26.00
29/09/2022	Webcentral	Email services	2022.09.29 Webcentral-17871715	13.00
29/09/2022	Webcentral	Email services	2022.09.29 Webcentral invoice-17870450	27.98
5/10/2022	MailChimp	email marketing services	MC15428743	19.32
6/10/2022	Supporter Base	webhosting services	2022.10.06 Supporterbase Invoice-8ECC	45.86
10/10/2022	Emily Brown	Website design services	00024	1,367.50
22/10/2022	ClickSend	email marketing services	4124786125	50.00
24/10/2022	MailChimp	email marketing services	MC15563883	3.25
24/10/2022	MailChimp	email marketing services	MC15563899	12.63
29/10/2022	Webcentral	Email services	2022.10.29 Webcentral 17967242	26.00
30/10/2022	Webcentral	Email services	2022.10.30 Webcentral 17971562	27.98
30/10/2022	Webcentral	Email services	2022.10.30 Webcentral 17971497	13.00
2/11/2022	Supporter Base	webhosting services	2022.11.02 Supporter Base Invoice-8ECC	159.82
4/11/2022	MailChimp	email marketing services	MC15631075	76.84
11/11/2022	Code Nation Pty Ltd	web host services	INV-16196	2,200.00
30/11/2022	Webcentral	email services	18056855	26.00
30/11/2022	Webcentral	email services	18058652	27.98
30/11/2022	Webcentral	email services	18058614	13.00
2/12/2022	Supporter Base	webhosting services	2022.12.02 Nationbuilder	152.19
5/12/2022	MailChimp	email marketing services	2022.12.04 Mailchimp MC15823155.	74.76
3/01/2023	Webcentral	email services	2022.12.29 Webcentral Invoice 1812817	26.00
3/01/2023	Webcentral	email services	2022.12.30 Webcentral Invoice-1813215	13.00
3/01/2023	Webcentral	email services	2022.12.30 Webcentral Invoice-1813241	27.98
5/01/2023	MailChimp	email marketing services	2023.01.04 Mailchimp MC16011715	88.94
11/01/2023	Supporter Base	webhosting services	2023.01.11 SupporterBase	148.66
30/01/2023	Webcentral	email services	18216780	13.00
30/01/2023	Webcentral	email services	18216682	27.98
30/01/2023	Webcentral	email services	18215229	26.00
1/02/2023	Supporter Base	webhosting services	2023.02.01 SupporterBase	146.02
4/02/2023	MailChimp	email marketing services	2023.02.04 Mailchimp MC16202687	85.81
1/03/2023	Webcentral	email services	18304434	13.00

1/03/2023	Webcentral	email services	18304396	26.00
2/03/2023	Supporter Base	webhosting services	2023.03.02 SupporterBase	152.34
2/03/2023	Webcentral	email services	18307796	27.98
29/03/2023	Webcentral	email services	18390065	27.98
30/03/2023	Webcentral	email services	18393198	13.00
30/03/2023	Webcentral	email services	18392676	26.00
3/04/2023	Supporter Base	webhosting services	2023.04.03 Nationbuilder April	152.91

Part D: Employing staff engaged in election campaigns

Expenditure Incurred Date	Description of role/position	Invoice Number	Amount (\$)
13/09/2022	campaign manager	THMC 75	\$ 1,800.00
21/10/2022	campaign manager	77	\$ 4,800.00
24/11/2022	campaign manager	80	\$ 6,000.00
05/12/2022	campaign manager	82	\$ 7,200.00



Part E: Office accommodation for any staff and candidates

Expenditure Incurred Date	Name of supplier or service provided	Description of Product or service provided	Invoice Number	Amount (\$)
24/11/2022	Virtual HQ	Office services	9837	\$ 462.00
06/03/2023	Metro Storage (paid by A Taubman)	Storage unit	2023.03.06 Metro	\$ 770.00

Electoral expenditure included in this claim for payment (continued)

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

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
	for details, see attached spreadsheet for details			
<b>TOTAL</b>				<b>\$ 11,453.81</b>

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

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
	for details, see attached spreadsheet			
<b>TOTAL</b>				<b>\$ 0.00</b>

**Part H – Expenditure incurred in raising funds for an election**

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
	for details, see attached spreadsheet			
<b>TOTAL</b>				<b>\$ 5,923.74</b>

23/02/2023	Stripe	Stripe Fee	NBID 72 FUNDRAISER	5.80
23/02/2023	Stripe	Stripe Fee	NBID 69 REPORTABLE	91.05
25/02/2023	Stripe	Stripe Fee	NBID 76	7.18
26/02/2023	Stripe	Stripe Fee	NBID 78	3.05
26/02/2023	Stripe	Stripe Fee	NBID 77	3.05
27/02/2023	Stripe	Stripe Fee	NBID 79	5.80
28/02/2023	Stripe	Stripe Fee	NBID 80	5.80
28/02/2023	Square	Square Fee	NBID 81	0.38
28/02/2023	Square	Square Fee	NBID 94	0.38
28/02/2023	Square	Square Fee	NBID 93	0.38
28/02/2023		refund of Test donation via Square	NBID 88	0.01
28/02/2023		refund of donation NBID 94 exceeding limit	Refund of NBID 94	20.00
28/02/2023		refunded Square Fee	Refund of NBID 94	(0.38)
28/02/2023	Square	Square Fee	NBID 92	0.38
28/02/2023	Square	Square Fee	NBID 90	0.76
28/02/2023	Square	Square Fee	NBID 91	1.14
28/02/2023	Square	Square Fee	NBID 87	0.76
1/03/2023	Stripe	Stripe Fee	NBID 84	1.68
1/03/2023	Stripe	Stripe Fee	NBID 83	14.05
1/03/2023	Stripe	Stripe Fee	NBID 85	3.05
1/03/2023	Stripe	Stripe Fee	NBID 82	3.05
2/03/2023	Stripe	Stripe Fee	NBID 86	3.05
3/03/2023	Stripe	Stripe Fee	NBID 89	3.05
4/03/2023	Stripe	Stripe Fee	NBID 95	14.05
5/03/2023	Stripe	Stripe Fee	NBID 97 REPORTABLE	27.80
7/03/2023	Square	Square Fee	NBID 104	5.70
7/03/2023	Square	Square Fee	NBID 99	1.90
8/03/2023	Stripe	Stripe Fee	NBID 102	25.05
8/03/2023	Stripe	Stripe Fee	NBID 101	1.68
8/03/2023	Stripe	Stripe Fee	NBID 100 REPORTABLE	41.55
13/03/2023	Stripe	Stripe Fee	NBID 109	7.18
13/03/2023	Stripe	Stripe Fee	NBID 106	3.05
13/03/2023	Stripe	Stripe Fee	NBID 111	1.68
13/03/2023	Stripe	Stripe Fee	NBID 107	1.68
13/03/2023	Stripe	Stripe Fee	NBID 110	3.05
13/03/2023	Stripe	Stripe Fee	NBID 108 REPORTABLE	91.05

Part F: Travel and travel accommodation for candidates and staff engaged in electoral campaigning

Expenditure Incurred Date	Name of supplier or service provider	Description of Product or service provided	Invoice Number	Amount (\$)
1/09/2022	GoGet	Electoral Travel	IN6845M34 - Acct 1002212	78.65
1/09/2022	GoGet	Electoral Travel	IN65C73M4 - Acct 1002212	21.75
1/09/2022	GoGet	Electoral Travel	IN93JZ97 - Acct 1002212	31.5
1/09/2022	GoGet	Electoral Travel	IN978R629 - Acct 1002212	30.65
1/09/2022	GoGet	Electoral Travel	INM89377V - Acct 1002212	86.7
2/09/2022	GoGet	Electoral Travel	IN38U53A7 - Acct 1002212	99.9
3/09/2022	GoGet	Electoral Travel	IN475K935 - Acct 1002212	10.1
3/09/2022	GoGet	Electoral Travel	IN93X6W4 - Acct 1002212	40
5/09/2022	GoGet	Electoral Travel	IN6G27466 - Acct 1002212	26.6
5/09/2022	GoGet	Electoral Travel	IN65PD4GS - Acct 1002212	25.45
6/09/2022	GoGet	Electoral Travel	IN7Z5464F - Acct 1002212	111.64
7/09/2022	GoGet	Electoral Travel	INP524Q4W - Acct 1002212	35.9
7/09/2022	GoGet	Electoral Travel	INCW47PMN - Acct 1002212	6.45
7/09/2022	GoGet	Electoral Travel	IN85G8HR7 - Acct 1002212	19.8
7/09/2022	GoGet	Electoral travel	IN368X7F6 - Acct 1002212	41.2
7/09/2022	GoGet	Electoral Travel	IN663WA76 - Acct 1002212	25.2
8/09/2022	GoGet	Electoral Travel	INS48C4B7 - Acct 1002212	27.8
9/09/2022	GoGet	Electoral Travel	INF9C87WX - Acct 1002212	45.2
11/09/2022	GoGet	Electoral Travel	IN62JQK22 - Acct 1002212	53.65
11/09/2022	GoGet	Electoral Travel	IN2F7W255 - Acct 1002212 (2)	30
12/09/2022	GoGet	Electoral Travel	IN7996257 - Acct 1002212	49.65
13/09/2022	GoGet	Electoral Travel	INZ9Q5475 - Acct 1002212	21.75
13/09/2022	Uber	Electoral Travel	receipt_881d7270-c13e-4e35-9216	18.31
14/09/2022	GoGet	Electoral Travel	IN323M5N7 - Acct 1002212	44.8
14/09/2022	GoGet	Electoral Travel	IN67574B7 - Acct 1002212	11.74
14/09/2022	GoGet	Electoral Travel	IN9586796 - Acct 1002212	10.9
15/09/2022	GoGet	Electoral Travel	INU43HK96 - Acct 1002212	21.75
16/09/2022	GoGet	Electoral Travel	INA82L5E9 - Acct 1002212	74.7
19/09/2022	GoGet	Electoral Travel	IN4P422PE - Acct 1002212	40.35
20/09/2022	GoGet	Electoral Travel	IN38Z279F - Acct 1002212	54.5
21/09/2022	GoGet	Electoral Travel	IN9D23842 - Acct 1002212	31.3
21/09/2022	GoGet	Electoral Travel	INT7P67P2 - Acct 1002212	27.8
21/09/2022	GoGet	Electoral Travel	INE9473Y9 - Acct 1002212	46.9
22/09/2022	GoGet	Electoral Travel	INT5227JZ - Acct 1002212	65.05
24/09/2022	GoGet	Electoral Travel	IN6MHB9M2 - Acct 1002212	88.7
24/09/2022	GoGet	Electoral Travel	IN7K58A58 - Acct 1002212	70.02
25/09/2022	GoGet	Electoral Travel	IN28V984J - Acct 1002212	44.4

28/09/2022	GoGet	Electoral Travel	IN34V8J83 - Acct 1002212	72.75
29/09/2022	GoGet	Electoral Travel	INXU89645 - Acct 1002212	30.7
29/09/2022	GoGet	Electoral Travel	INP59L686 - Acct 1002212	31.1
2/10/2022	GoGet	Electoral Travel	IN842684D - Acct 1002212	6.27
3/10/2022	GoGet	Electoral Travel	IN87J45K4 - Acct 1002212	47.65
4/10/2022	GoGet	Electoral Funding	IN9883359 - Acct 1002212	22.55
4/10/2022	GoGet	Electoral Travel	IN4222867 - Acct 1002212	50.1
5/10/2022	GoGet	Electoral Travel	INY475Z8P - Acct 1002212	22.15
5/10/2022	GoGet	Electoral Travel	IN7E95V36 - Acct 1002212	92.82
6/10/2022	GoGet	Electoral Travel	IN7MR9455 - Acct 1002212	26.9
7/10/2022	GoGet	Electoral Travel	IN43R666G - Acct 1002212	41.2
7/10/2022	GoGet	Electoral Travel	IN2RED486 - Acct 1002212	34.7
9/10/2022	GoGet	Electoral Travel	IN93A5823 - Acct 1002212	32.75
9/10/2022	GoGet	Electoral Travel	IN74WH545 - Acct 1002212	35.5
10/10/2022	GoGet	Electoral Travel	INV5K9FF8 - Acct 1002212	47.6
10/10/2022	GoGet	Electoral Travel	IN99T6MF9 - Acct 1002212	44.85
11/10/2022	GoGet	Electoral Travel	IN3EY6Q52 - Acct 1002212	14.5
11/10/2022	GoGet	Electoral Travel	INH5685A9 - Acct 1002212	52.5
12/10/2022	GoGet	Electoral Travel	INF9PQ2T6 - Acct 1002212	62.25
13/10/2022	GoGet	Electoral Travel	IN7336284 - Acct 1002212	17.47
13/10/2022	GoGet	Electoral Travel	IN67L72EK - Acct 1002212	21.75
14/10/2022	GoGet	Electoral Travel	IN2W9974U - Acct 1002212	73.9
17/10/2022	GoGet	Electoral Travel	INQ9J343M - Acct 1002212	44.8
18/10/2022	GoGet	Electoral Travel	IN6EY9685 - Acct 1002212	20.6
18/10/2022	GoGet	Electoral Travel	IN8449423 - Acct 1002212	6.85
18/10/2022	Uber	Electoral Travel	receipt_697a6ba3-46d7-4f9f-b5bf	32.74
18/10/2022	GoGet	Electoral Travel	INFM26X65 - Acct 1002212	13.35
18/10/2022	GoGet	Electoral Travel	INY5S428M - Acct 1002212	26.6
19/10/2022	GoGet	Electoral Travel	IN745K9V3 - Acct 1002212	46.4
20/10/2022	GoGet	Electoral Travel	INS8NP9YD - Acct 1002212	19.35
20/10/2022	GoGet	Electoral Travel	INA42M6F5 - Acct 1002212	23.3
21/10/2022	GoGet	Electoral Travel	Bookings for driver 1002820	52.9
22/10/2022	Sensom Luxury Bed and Breakfast	Electoral Hotel Accomodation for Koala Confe	BDC-3765297209-invoice-00000-9	799.5
24/10/2022	GoGet	Electoral Travel	INT3L3746 - Acct 1002212	32
25/10/2022	GoGet	Electoral Travel	INJ398855 - Acct 1002212	30.8
25/10/2022	GoGet	Electoral Travel	IN57SNGB3 - Acct 1002212	19.75
26/10/2022	GoGet	Electoral Travel	IN4D4V2UP - Acct 1002212	72.3
27/10/2022	GoGet	Electoral Travel	INGUGDV7A - Acct 1002212	46.05
27/10/2022	GoGet	Electoral Travel	IN4497285 - Acct 1002212	19.35
28/10/2022	GoGet	Electoral Travel	IN5539R92 - Acct 1002212	550.37

28/10/2022	GoGet	Electoral Travel	IN4P58567 - Acct 1002212	52.5
31/10/2022	GoGet	Electoral Travel	IN9X78883 - Acct 1002212	89.6
1/11/2022	GoGet	Electoral Travel	IN7PA93A2 - Acct 1002212	32.8
2/11/2022	GoGet	Electoral Travel	IN3PA767D - Acct 1002212	46.85
2/11/2022	GoGet	Electoral Travel	IN4PL497Q - Acct 1002212	31.1
2/11/2022	GoGet	Electoral Travel	IN6743538 - Acct 1002212	32.25
2/11/2022	Uber	Electoral Travel	receipt_23dbd4e2-b9e4-489d-81a	31.32
3/11/2022	GoGet	Electoral Travel	INDL49QLV - Acct 1002212	76.25
3/11/2022	GoGet	Electoral Travel	INK556W83 - Acct 1002212	23
4/11/2022	GoGet	Electoral Travel	IN9458469 - Acct 1002212	41.55
4/11/2022	GoGet	Electoral Travel	INK348P79 - Acct 1002212	35.15
5/11/2022	Uber	Electoral Travel	receipt_a0453591-c74e-4a57-a78	15.7
5/11/2022	Uber	Electoral Travel	receipt_f4715c63-a1a3-4dcc-97ea	23.4
7/11/2022	GoGet	Electoral Travel	IN2CJ48D7 - Acct 1002212	14.5
7/11/2022	GoGet	Electoral Travel	INQ445MM8 - Acct 1002212	39.67
8/11/2022	GoGet	Electoral Travel	IN446M6H2 - Acct 1002212	58.95
8/11/2022	GoGet	Electoral Travel	IN5L3Y27U - Acct 1002212	18.2
9/11/2022	GoGet	Electoral Travel	IN2297CYT - Acct 1002212	47.3
9/11/2022	GoGet	Electoral Travel	IN8M29MX7 - Acct 1002212	17.8
10/11/2022	GoGet	Electoral Travel	IN6684975 - Acct 1002212	59.5
11/11/2022	GoGet	Electoral Travel	IN22K2269 - Acct 1002212	12.5
11/11/2022	GoGet	Electoral Travel	INQ2HU359 - Acct 1002212	32.25
13/11/2022	GoGet	Electoral Travel	INSM3245C - Acct 1002212	39
14/11/2022	GoGet	Electoral Travel	IN8N6YG37 - Acct 1002212	26.1
15/11/2022	GoGet	Electoral Travel	IN676Z29Y - Acct 1002212	84.8
15/11/2022	GoGet	Electoral Travel	INLB2UV65 - Acct 1002212	26.1
16/11/2022	GoGet	Electoral Travel	IN25TD38N - Acct 1002212	36.3
16/11/2022	GoGet	Electoral Travel	IN6XQ2395 - Acct 1002212	42.8
17/11/2022	GoGet	Electoral Travel	IN9EG9723 - Acct 1002212	57.6
17/11/2022	GoGet	Electoral Travel	INF256729 - Acct 1002212	66.6
18/11/2022	GoGet	Electoral Travel	IN7274VA2 - Acct 1002212	115.19
19/11/2022	GoGet	Electoral Travel	IN2B327W8 - Acct 1002212	62.2
20/11/2022	GoGet	Electoral Travel	IN53MR398 - Acct 1002212	123.53
21/11/2022	GoGet	Electoral Travel	INB658337 - Acct 1002212	57.2
22/11/2022	GoGet	Electoral Travel	IN6KZ4FJ7 - Acct 1002212	20.5
22/11/2022	GoGet	Electoral Travel	IN8F7Y26C - Acct 1002212	28.65
22/11/2022	GoGet	Electoral Travel	INW486B23 - Acct 1002212	11.5
26/11/2022	GoGet	Electoral Travel	Bookings for driver 1002820 (1)	46.85
28/11/2022	GoGet	Electoral Travel	IN4232QLN - Acct 1002212	6.38
28/11/2022	GoGet	Electoral Travel	INF8674UE - Acct 1002212	44.6

29/11/2022	GoGet	Electoral Travel	INGMP5E79 - Acct 1002212	95.18
30/11/2022	GoGet	Electoral Travel	IN6LKR8YY - Acct 1002212	45.2
30/11/2022	GoGet	Electoral Travel	INN2768G2 - Acct 1002212	50.69
3/12/2022	GoGet	Electoral Travel	Invoice #INR3G3DJ9-AID #1002212	107.9
4/12/2022	GoGet	Electoral Travel	Invoice #IN684RNR5-AID #1002212	12.9
4/12/2022	GoGet	Electoral Travel	Invoice #INWL3WZ57-AID #1002212	99.9
6/12/2022	GoGet	Electoral Travel	Invoice #IN3XQ6M46-AID #1002212	84.25
6/12/2022	GoGet	Electoral Travel	Invoice #IN43D7Y2L-AID #1002212	27.8
6/12/2022	GoGet	Electoral Travel	Invoice #IN6254898-AID #1002212	22.45
6/12/2022	GoGet	Electoral Travel	Invoice #N575R7HA-AID #1002212	25.35
7/12/2022	GoGet	Electoral Travel	Invoice #IN423LTMC-AID #1002212	6.38
7/12/2022	GoGet	Electoral Travel	Invoice #IN555884V-AID #1002212	32.35
7/12/2022	GoGet	Electoral Travel	Invoice #IN5NU83V8-AID #1002212	36.1
7/12/2022	GoGet	Electoral Travel	Invoice #INQ2NF64P-AID #1002212	52.55
8/12/2022	GoGet	Electoral Travel	Invoice #IN4KEJ75J-AID #1002212	50
8/12/2022	GoGet	Electoral Travel	Invoice #IN56YE3K6-AID #1002212	42.85
9/12/2022	GoGet	Electoral Travel	Invoice #INPXHR6L6-AID #1002212	29
10/12/2022	GoGet	Electoral Travel	Invoice #IN42535D6-AID #1002212	107.9
11/12/2022	GoGet	Electoral Travel	Invoice #IN4UL9P77-AID #1002212	31
11/12/2022	GoGet	Electoral Travel	Invoice #INW62835V-AID #1002212	17.68
12/12/2022	GoGet	Electoral Travel	Invoice #IN4WV43NV-AID #1002212	25
12/12/2022	GoGet	Electoral Travel	Invoice #IN5Q3622R-AID #1002212	49.2
12/12/2022	GoGet	Electoral Travel	Invoice #INCSWB53N-AID #1002212	54.8
12/12/2022	GoGet	Electoral Travel	Invoice #INE9EC96Z-AID #1002212	53.2
13/12/2022	GoGet	Electoral Travel	Invoice #IN4233665-AID #1002212	12.76
13/12/2022	GoGet	Electoral Travel	Invoice #IN867C9AM-AID #1002212	22.45
13/12/2022	GoGet	Electoral Travel	Invoice #IN954V7EZ-AID #1002212	23.8
14/12/2022	GoGet	Electoral Travel	Invoice #IN28Q7P84-AID #1002212	33.8
14/12/2022	GoGet	Electoral Travel	Invoice #INU579827-AID #1002212	22.45
15/12/2022	GoGet	Electoral Travel	Invoice #IN8X6KG27-AID #1002212	22.85
16/12/2022	GoGet	Electoral Travel	Invoice #IN5HQ7DV7-AID #1002212	22.45
17/12/2022	GoGet	Electoral Travel	Invoice #IN4LN7V7V-AID #1002212	34.3
17/12/2022	GoGet	Electoral Travel	Invoice #INMFV59R2-AID #1002212	8.85
18/12/2022	GoGet	Electoral Travel	Invoice #IN28434B7-AID #1002212	12.76
18/12/2022	GoGet	Electoral Travel	Invoice #INU2992F3-AID #1002212	61.75
19/12/2022	GoGet	Electoral Travel	Invoice #IN94J623K-AID #1002212	19.8
19/12/2022	GoGet	Electoral Travel	Invoice #IN73BQYWMAID #1002212	36.3
20/12/2022	Uber	Electoral Travel	receipt_76e3c24b-6d61-4127-bc3e	14.7
21/12/2022	GoGet	Electoral Travel	Invoice #IN632Z6EH-AID #1002212	89.95
22/12/2022	GoGet	Electoral Travel	Invoice #IN966ZKMU-AID #1002212	23

24/12/2022	GoGet	Electoral Travel	Invoice #IN293N4Z3-AID #1002212	42.45
24/12/2022	GoGet	Electoral Travel	Invoice #IN7378S4E-AID #1002212	6.01
24/12/2022	GoGet	Electoral Travel	Invoice #IN83X5QB2-AID #1002212	27.15
3/01/2023	GoGet	Electoral Travel	INZ757337 - Acct 1002212	16.15
4/01/2023	GoGet	Electoral Travel	IN5W7Y8L5 - Acct 1002212	6.01
5/01/2023	GoGet	Electoral Travel	IN5G25453 - Acct 1002212	17.75
6/01/2023	GoGet	Electoral Travel	IN95G9Q9R - Acct 1002212	44.8
8/01/2023	GoGet	Electoral Travel	INY52FFG9 - Acct 1002212	21.8
9/01/2023	GoGet	Electoral Travel	IN9838387 - Acct 1002212	72.35
10/01/2023	GoGet	Electoral Travel	IN47GZ459 - Acct 1002212	18.45
11/01/2023	GoGet	Electoral Travel	INJ522DF4 - Acct 1002212	13.1
12/01/2023	GoGet	Electoral Travel	IN328W5B5 - Acct 1002212	13.1
13/01/2023	GoGet	Electoral Travel	IN3Y895Q5 - Acct 1002212	6.05
13/01/2023	GoGet	Electoral Travel	Invoice #INA996X4N-AID #1002212	55.6
14/01/2023	GoGet	Electoral Travel	IN49376P8 - Acct 1002212	42.4
17/01/2023	GoGet	Electoral Travel	IN8823C2L - Acct 1002212	37.47
17/01/2023	GoGet	Electoral Travel	INRFFY46F - Acct 1002212	13
17/01/2023	GoGet	Electoral Travel	INT32R924 - Acct 1002212	21.25
18/01/2023	GoGet	Electoral Travel	INC9475E4 - Acct 1002212	22.45
19/01/2023	Uber	Electoral Travel	receipt_5965c7e9-681c-496f-8ba7	46.35
19/01/2023	Uber	electoral travel	receipt_9344be99-57e5-4f29-887e	37.85
20/01/2023	GoGet	Electoral Travel	IN46P94UC - Acct 1002212	61.9
21/01/2023	GoGet	Electoral Travel	INVAGTF82 - Acct 1002212	39.45
21/01/2023	GoGet	Electoral Travel	INW225583 - Acct 1002212	31.95
23/01/2023	GoGet	Electoral Travel	IN7789485 - Acct 1002212	106.05
24/01/2023	GoGet	Electoral Travel	INWP47D59 - Acct 1002212	15.9
25/01/2023	GoGet	Electoral Travel	IN7FKW9DW	6.07
25/01/2023	GoGet	Electoral Travel	INK77GS3C - Acct 1002212	43.45
26/01/2023	GoGet	Electoral Travel	Bookings for driver 1002820 (2)	49.75
27/01/2023	GoGet	Electoral Travel	IN968665B - Acct 1002212	20.85
27/01/2023	GoGet	Electoral Travel	INEN38YEP - Acct 1002212	51.35
28/01/2023	GoGet	Electoral Travel	IN76CB525 - Acct 1002212	20.05
28/01/2023	Uber	Electoral Travel	receipt_c6e981bc-d1e7-4f89-a429	21.42
29/01/2023	Uber	Electoral travel	receipt_521a0fbd-5829-467f-a29a	13.97
30/01/2023	GoGet	Electoral Travel	IN882E43P - Acct 1002212	41.45
31/01/2023	GoGet	Electoral Travel	IN36V47FV - Acct 1002212	27
1/02/2023	Uber	Electoral travel	receipt_5a0990d4-21de-4cd5-bb9	11.09
2/02/2023	Uber	Electoral travel	receipt_5dc2bff7-4ae5-4b89-8007	23.3
4/02/2023	Uber	Electoral travel	receipt_dbf8ac6b-e9f9-4f95-80c0-	18.74
6/02/2023	Uber	Electoral travel	receipt_54576ae9-1c7f-4d68-b4fc	15.92



7/02/2023	GoGet	Electoral Travel	My Bookings 5	187.05
9/02/2023	Uber	Electoral travel	receipt_0af43a80-436c-42e7-bdc6	10.54
9/02/2023	Uber	Electoral travel	receipt_1b360e03-00a5-4435-8ea	12.27
11/02/2023	Uber	Electoral travel	receipt_082f4722-daa3-44cb-914e	10.66
11/02/2023	Uber	Electoral travel	receipt_083dc3cb-b28a-4859-9afc	13.01
11/02/2023	Uber	Electoral travel	receipt_4e5f7fe5-98cc-445f-879f-0	13.4
14/02/2023	Uber	Electoral travel	receipt_1bf0943d-755e-4b8d-b4c7	22.03
15/02/2023	Uber	Electoral travel	receipt_41c11fc3-caed-4c66-a450	13.1
19/02/2023	Uber	Electoral travel	receipt_2dedd09d-897b-411b-b19	25.84
20/02/2023	GoGet	Electoral Travel	My Bookings 4	444.48
20/02/2023	Uber	Electoral travel	receipt_2b00fbd0-3188-4119-876d	12.51
20/02/2023	Uber	Electoral travel	receipt_7cfd9eb5-90a4-43b7-a741	18.01
21/02/2023	Uber	Electoral travel	receipt_3cc26625-4f89-4486-8cc2	18.7
21/02/2023	Uber	Electoral travel	receipt_51afc3b2-302b-46b2-a80:	51.94
21/02/2023	Uber	Electoral travel	receipt_793646c3-90e6-4011-95f1	13.15
21/02/2023	Uber	Electoral travel	receipt_92d98039-4abf-4d7b-8a9:	31.82
22/02/2023	Uber	Electoral travel	receipt_Of1e0bbf-864a-41f2-8f51-	12.93
22/02/2023	Uber	Electoral travel	receipt_a7226a20-5086-4a51-a8d	11.64
25/02/2023	Uber	Electoral travel	receipt_3a598d89-e5ad-473e-8d6	19.52
26/02/2023	Uber	Electoral travel	receipt_0a2126c8-21ad-4ca8-a75	19.17
26/02/2023	Uber	Electoral travel	receipt_3f0e5cbe-52ee-4411-80d0	24.9
7/03/2023	Uber	Electoral Travel	b52e758f-7178-55f4-94d3-4ea126	13.15
24/03/2023	GoGet	Electoral Travel	My Bookings 1	755.61
15/03/2023	GoGet	Electoral Travel	My Bookings 2	333.8
5/03/2023	GoGet	Electoral Travel	My Bookings 3	342.68
10/03/2023	Uber	Electoral travel	receipt_Oed366cb-2e6e-42b4-9ffd:	18.87
8/03/2023	Uber	Electoral travel	receipt_1de64c5c-0fa8-4196-ba2c	29.36
2/03/2023	Uber	Electoral travel	receipt_73084608-78d5-479a-8b3	16.53
9/03/2023	Uber	Electoral Travel	receipt_80f4923f-87aa-45f5-aabe-	19.94
1/03/2023	Uber	Electoral travel	receipt_9967dcc2-9d9c-45c2-bece	19.97
19/03/2023	Uber	Electoral Travel	receipt_bb711d64-3fa1-48f3-b04c	29.1
8/03/2023	Uber	Electoral travel	receipt_c2737460-a44e-4569-a6a	13.71
10/03/2023	Uber	Electoral travel	receipt_eee86130-9eff-4153-9f99-	13.85

**Part H: Raising Funds for an Election**

<b>Expenditure Incurred Date</b>	<b>Name of supplier or service provider</b>	<b>Description of Product or service provided</b>	<b>Invoice Number</b>	<b>Amount (\$)</b>
29/09/2022	Stripe	Stripe Fee	NBID 1	0.33
30/09/2022	Stripe	Stripe Fee	NB ID 2	0.58
3/10/2022	Stripe	Stripe Fee	NBID 3	0.33
4/10/2022	Stripe	Stripe Fee	NBID 8	0.33
4/10/2022	Stripe	Stripe Fee	NBID 6	0.33
4/10/2022	Stripe	Stripe Fee	NBID 5 TEST DONATION	0.36
4/10/2022	Stripe	Stripe Fee	NBID 4 REFUNDED DONATION	3.05
4/10/2022	Stripe	Stripe Fee	NBID 7	0.33
12/10/2022	Stripe	Stripe Fee	NBID 14	0.36
14/10/2022	Stripe	Stripe Fee	NBID 12	14.05
19/10/2022	Stripe	Stripe Fee	NBID 9	14.05
19/10/2022	Xero Australia Pty Ltd	Accounting services	INV-24444929	59.00
24/10/2022	Stripe	Stripe Fee	NBID 16	1.68
24/10/2022	Stripe	Stripe Fee	NBID 18	3.05
25/10/2022	Stripe	Stripe Fee	NBID 15	19.80
26/10/2022	Stripe	Stripe Fee	NBID 21	0.85
26/10/2022	Stripe	Stripe Fee	NBID 22	1.68
27/10/2022	Stripe	Stripe Fee	NBID 20	14.05
30/10/2022	Stripe	Stripe Fee	NBID 19	3.05
30/10/2022	Stripe	Stripe Fee	NBID 17	0.85
2/11/2022		KwikKopy maps (paid by Tracey so this is exp	632393	154.07
4/11/2022	Stripe	Stripe Fee	NBID 25 REPORTABLE	27.80
14/11/2022		refund of small donation (donor not register	NBID 15 REFUND RECEIPT	500.00
17/11/2022	Xero Australia Pty Ltd	Accounting services	INV-24923951	59.00
19/11/2022	Stripe	Stripe Fee	NBID 28	0.33
21/11/2022	Stripe	Stripe Fee	NBID 27	7.18
21/11/2022	Stripe	Stripe Fee	NBID 29	3.05
26/11/2022	Stripe	Stripe Fee	NBID 33	14.05
28/11/2022	Stripe	Stripe Fee	NBID 34	1.13
28/11/2022	Stripe	Stripe Fee	NBID 35	3.05
30/11/2022	Stripe	Stripe Fee	NBID 36	0.44
6/12/2022	Diamond Bay Bowling Club	room charge	2022.12.06 Diamond Bay Bowling Clut	200.00
17/12/2022	Xero Australia Pty Ltd	accounting services	INV-25450180	59.00

18/12/2022	Stripe	Stripe Fee	NBID 37	3.05
19/12/2022	Stripe	Stripe Fee	NBID 38	27.77
23/12/2022	Stripe	Stripe Fee	NBID 39	1.95
3/01/2023	Westpac	Bank fee		5.00
5/01/2023	Stripe	Stripe Fee	NBID 42	3.05
5/01/2023	Stripe	Stripe Fee	NBID 41	1.68
17/01/2023	Xero Australia Pty Ltd	Accounting services	INV-25979011	11.42
17/01/2023	Xero Australia Pty Ltd	Accounting services	INV-25979011	51.62
25/01/2023	Stripe	Stripe Fee	NBID 44	3.05
27/01/2023	Stripe	Stripe Fee	NBID 45	3.05
1/02/2023	Stripe	Stripe Fee	NBID 48	3.05
1/02/2023	Stripe	Stripe Fee	NBID 49	27.77
4/02/2023	Stripe	Stripe Fee	NBID 50 REPORTABLE	27.80
5/02/2023	Stripe	Stripe Fee	NBID 51	5.80
6/02/2023	Stripe	Stripe Fee	NBID 52 REPORTABLE	91.05
8/02/2023	Stripe	Stripe Fee	NBID 53	0.71
8/02/2023	Stripe	Stripe Fee	NBID 54	8.55
11/02/2023	Stripe	Stripe Fee	NBID 55 REPORTABLE	91.05
13/02/2023	Stripe	Stripe Fee	NBID 57	0.85
13/02/2023		Public Liability insurance	033895	1,597.96
13/02/2023	Stripe	Stripe Fee	NBID 58	3.05
13/02/2023	Stripe	Stripe Fee	NBID 60	0.58
13/02/2023	Stripe	Stripe Fee	NBID 59	3.05
13/02/2023	Stripe	Stripe Fee	NBID 56	3.05
14/02/2023	Stripe	Stripe Fee	NBID 61	0.58
14/02/2023		Volunteer insurance	033965	972.19
14/02/2023	Stripe	Stripe Fee	NBID 62	1.68
17/02/2023	Xero Australia Pty Ltd	Accounting services	INV-26514320	64.00
22/02/2023	Stripe	Stripe Fee	NBID 65	5.80
22/02/2023	Stripe	Stripe Fee	NBID 68 REPORTABLE	91.05
23/02/2023	Stripe	Stripe Fee	NBID 70 Fundraiser	5.80
23/02/2023	Stripe	Stripe Fee	NBID 75 FUNDRAISER	3.05
23/02/2023		venue hire	12074	1,000.00
23/02/2023	Stripe	Stripe Fee	NBID 73 REPORTABLE FUNDRAISER	63.55
23/02/2023	Stripe	Stripe Fee	NBID 71FUNDRAISER	14.05
23/02/2023	Stripe	Stripe Fee	NBID 74 FUNDRAISER	3.05

14/03/2023	Stripe	Stripe Fee	NBID 105	0.58
14/03/2023	Stripe	Stripe Fee	NBID 112	3.05
16/03/2023	Stripe	Stripe Fee	NBID 115	3.05
16/03/2023	Stripe	Stripe Fee	NBID 116	11.30
17/03/2023	Xero Australia Pty Ltd	accounting services	INV-27056619	69.00
20/03/2023	Stripe	Stripe Fee	NBID 118	3.05
20/03/2023	Stripe	Stripe Fee	NBID 119	3.27
21/03/2023	Stripe	Stripe Fee	NBID 121	3.05
21/03/2023	Stripe	Stripe Fee	NBID 120	5.80
22/03/2023	Stripe	Stripe Fee	NBID 122	14.05
22/03/2023	Stripe	Stripe Fee	NBID 123	0.58
22/03/2023	Stripe	Stripe Fee	NBID 124	3.05
26/03/2023	Stripe	Stripe Fee	NBID 125	3.05
17/04/2023	Xero Australia Pty Ltd	accounting services	INV-27603408	34.00