

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

NSW STATE ELECTION 2023 - WAKEHURST

NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)

25 / 03 / 2023

ELECTION DATE

Candidate declaration

MICHAEL JOHN REGAN

NAME OF CANDIDATE

claim the following amount of \$ 118,472.11 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.

Not providing false or misleading information is a serious offence.



SIGN

22 / 05 / 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 \$
TOTAL				

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 \$
TOTAL				

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 (\$)
25-Jan-2023	Acorn Press Pty Ltd	Printing - DL	Inv 83808	\$351
25-Jan-2023	Acorn Press Pty Ltd	Corflutes	Inv 83809	\$801
3-Feb-2023	iPrint Digital Pty Ltd	Printing - DL	Inv 9731	\$218
10-Feb-2023	Kookaburra Screenprinting	T-shirts	Inv 1022063	\$1,617
10-Feb-2023	Acorn Press Pty Ltd	Corflutes	Inv 83900	\$2,103
10 Feb 2023 - 25 March 203	Big Mobile Pty Ltd	Digital advertising	Inv 14120	\$16,500
14-Feb-2023	Acorn Press Pty Ltd	Printing - DL	Inv 83921	\$1,422
14-Feb-2023	Acorn Press Pty Ltd	Printing - Brochure	Inv 83916	\$4,384
14-Feb-2023	iPrint Digital Pty Ltd	Banners	Inv 9777	\$149
14-Feb-2023	Acorn Press Pty Ltd	Corflutes	Inv 83922	\$586
17-Feb-2023	The Tawny Frogmouth	Print media	Inv 252023015	\$2,400
23-Feb-2023	iPrint Digital Pty Ltd	Printing - A5	Inv 9815	\$464
27-28 Feb 2023	JC Decaux Australia Trading Pty Ltd	Outdoor advertising	Inv 134141	\$246
28-Feb-2023	Active Networks Pty Ltd	Print media - Peninsula Living	Inv 75536	\$3,113
1 March 2023 - 25 March 203	Media Precinct Pty Ltd	Digital advertising	Inv 4293	\$15,521
1 March 2023 - 26 March 203	JC Decaux Australia Trading Pty Ltd	Outdoor advertising	Inv 134141-11-Mar23	\$3,735
2-Mar-2023	iPrint Digital Pty Ltd	Banners	Inv 9847	\$576
6-Mar-2023	Acorn Press Pty Ltd	Printing - Brochure	Inv 84002	\$4,882
8-Mar-2023	iPrint Digital Pty Ltd	Banners	Inv 9853	\$251
9-Mar-2023	iPrint Digital Pty Ltd	Stickers	Inv 9855	\$198
9-Mar-2023	Kookaburra Screenprinting	T-shirts	Inv 1022071	\$2,002
13-Mar-2023	Kookaburra Screenprinting	T-shirts	Inv 1022080	\$1,540
15-Mar-2023	iPrint Digital Pty Ltd	Banners	Inv 9880	\$149
17-Mar-2023	Acorn Press Pty Ltd	HTV	Inv 84095	\$6,456

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 (\$)
20 Jan 2023	Gavin Little Photography	Photographer	Inv 00505	\$685.00
26-Jan-2023	Bruce Chiene Insurance Brokers	Voluntary Workers Accident Insurance	Inv 033066	\$1,090.35
26-Jan-2023	Bruce Chiene Insurance Brokers	Liability Insurance	Inv 0033065	\$1,314.55
3-Feb-2023	SAASASKI Booking Systems Pty Ltd	Video production	Inv 2205	\$5,500.00
3-Feb-2023	Officeworks Pty Ltd	First aid kits	ST600224	\$39.96
3-Feb-2023	Officeworks Pty Ltd	First aid kits	GT120001	\$61.94
3-Feb-2023	Forestville Pharmacy	Sunscreen	Inv 469240	\$38.85
4-Feb-2023	Allambie Pharmacy	Sunscreen	Inv 47738	\$27.96
8-Feb-2023	CodeNation	Website development services	Inv 16252	\$3,245.00
15-Feb-2023	Collaroy SLSC	Video production - location hire	Inv 1920272	\$275.00
17-Feb-2023	Mitre 10	Hardware - various	Inv 08441534	\$76.35
18-Feb-2023	Mitre 10	Hardware - various	Inv 0848977	\$47.85
23-Feb-2023	Bitly Europe GmbH	Software - QR Code	QRCGPRO-990007	\$288.34
23-Feb-2023	Hardware & General	Hardware - wood	Inv 42028109	\$185.47
23-Feb-2023	Hardware & General	Hardware - various	Inv 42028714	\$32.16
23-Feb-2023	Mitre 10	Hardware - various	Inv 08438853	\$41.36
24-Feb-2023	Fianelly Pty Ltd	Truck hire	Inv T2230202	\$132.00
Feb 2023	ClassCover Pty Ltd	Website development services	Inv 5263	\$1,650.00
Feb 2023	The Rocket Science Group, LLC	Software - Mailchimp	MC13044127	\$29.98
3-Mar-2023	Hardware & General	Hardware - Banner tubes	Inv 42040043	\$67.81
6-Mar-2023	Universal Tix Pty. Ltd.	Wristbands	#56363	\$58.30
8-Mar-2023	Mobilesson Ltd. (DBA Connecteam)	Software - Volunteer management	Inv 372349	\$462.69
8-Mar-2023	New Aim Pty Ltd	Gazebos	D7JT9GAY	\$236.95
10-Mar-2023	Bunnings	Hardware - card tables, garden stakes	Inv S7174R96	\$197.58
10-Mar-2023	Sunlec Cable ties Pty Ltd	Hardware - cable ties	Inv 11181	\$429.00
12-Mar-2023	Mobilesson Ltd. (DBA Connecteam)	Software - Volunteer management	Inv 374269	\$794.03
13-Mar-2023	Bunnings	Hardware - cable ties	Inv 01583209	\$91.42
14-Mar-2023	Cutto Productions Pty Ltd	Video production	Inv 0058	\$6,820.00
21-Mar-2023	Cutto Productions Pty Ltd	Video production	Inv 0060	\$4,581.50
23-Mar-2023	Mobilesson Ltd. (DBA Connecteam)	Software - Volunteer management	Inv 380156	\$40.45
23-Mar-2023	House 2 Home	Rain ponchos	Reimbursement - see receipt	\$192.00
24-Mar-2023	Fianelly Pty Ltd	Truck hire	Inv T2230302	\$206.60
24-Mar-2023	Coles Express	Truck fuel	Inv 27845726	\$73.40
Feb-Mar 2023	ClassCover Pty Ltd	Graphic design services	Inv 5265	\$2,200.00
Mar 2023	ClassCover Pty Ltd	Website development services	Inv 5266	\$1,100.00
Mar 2023	The Rocket Science Group, LLC	Software - Mailchimp	MC13191451	\$30.14

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 \$
TOTAL				

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

Expenditure incurred date	Description of role/position	Invoice number	Amount \$
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 provider	Description of product or service	Invoice number	Amount \$
TOTAL				

Part C: Internet, telecommunications, stationery and postage				
Expenditure Incurred Date	Name of supplier or service provider	Description of Product or service provided	Invoice Number	Amount (\$)
26-Jan-2023	Coles	Stationery	Reimbursement - see receipt	\$108
3-Feb-2023	Officeworks	Stationery	Reimbursement - see receipt	\$98
14 Feb 2023	Australia Post	Postage	Inv 1012190242	\$5,561
15 Feb 2023	Enterprise Matters Pty Ltd	Mail prep and lodgement	Inv 5936	\$440
6-Mar-2023	Enterprise Matters Pty Ltd	Mail prep and lodgement	Inv 5937	\$506
8-Mar-2023	Australia Post	Postage	Inv 1012279985	\$6,339
13-Mar-2023	Officeworks	Stationery	Reimbursement - see receipt	\$25
15-Mar-2023	Bunnings	Stationery	Reimbursement - see receipt	\$80

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 \$
TOTAL				

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 \$
TOTAL				

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 \$
TOTAL				

Part H: Raising Funds for an Election				
Expenditure Incurred Date	Name of supplier or service provider	Description of Product or service provided	Invoice Number	Amount (\$)
14-Feb-2023	Northern Beaches Council	Location Hire	Inv 10048323	\$132
24-Feb-2023	Silver Pantry	Catering	Inv 2354	\$750
10-Mar-2023	Silver Pantry	Catering	Inv 2377	\$650
14-Mar-2023	St Alma	Catering	Inv0002	\$990
Feb-Mar 2023	Stripe	Payment Processing	See statements	\$208
Feb-Mar 2023	Square	Payment Processing	See statements	\$577