

RECEIVED  
18 FEB 2019

BY: 007729



EF-683

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

The information on this form is collected under the *Electoral Funding Act 2018 (the Act)*. The NSW Electoral Commission (NSWEC) is committed to the privacy protection of all personal information we collect, manage and store. The NSWEC will not disclose personal information unless required or authorised by law. For information about how the NSWEC protects the privacy of personal information, refer to the Privacy Management Plan on the NSWEC's website or use the contact details at the bottom of this page.

This form is published on the NSWEC 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

08/09/2018 Waagga Wagga By-Election  
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.

47,328.92 (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.

Daniel Alan Hayes  
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] 18/2/19  
SIGNATURE 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) \$
			Attached	

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



EF683

**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) \$
			Attached	

**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) \$
			Attached.	

**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) \$
17/08/2018.	08/09/2018.	7,588.22.

**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 product or service	Amount (inc. GST) \$

# 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 or service	Amount (Inc. GST) \$
			Attached	

**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 or 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 or service	Amount (Inc. GST) \$
			Attached	

Part A - Expenditure on advertisements in radio, television, the internet

Expenditure Incurred from	Expenditure incurred to	Name of supplier or service provider	Description of product or service	Amount (incl. GST) \$
27/08/2018	5/09/2018	Southern Cross Austereo Pty Ltd	Advertising	\$3,308.80
4/09/2018	4/09/2018	Wagga Wagga TV Pty Ltd	Public Forum	\$330.00
31/08/2018	31/08/2018	Facebook	Advertising	\$30.00
31/08/2018	1/09/2018	Facebook	Advertising	\$60.00
1/09/2018	6/09/2018	Facebook	Advertising	\$320.00
5/09/2018	8/09/2018	Facebook	Advertising	\$393.80
23/08/2018	8/09/2018	Jeffries Printing Services	HTV	\$7,838.52
28/08/2018	8/09/2018	Jeffries Printing Services	HTV	\$3,126.50
22/08/2018	8/09/2018	Jeffries Printing Services	Corflutes	\$4,400.00
24/08/2018	8/09/2018	Jeffries Printing Services	HTV	\$96.40
3/09/2018	8/09/2018	Jeffries Printing Services	Corflutes	\$550.00
3/09/2018	8/09/2018	Jeffries Printing Services	Corflutes	\$550.00
			<b>TOTAL:</b>	<b>\$ 21,004.02</b>

Part B - Expenditure on the production and distribution of electoral material

Expenditure Incurred from	Expenditure incurred to	Name of supplier or service	Description of product or service	Amount (incl. GST) \$
29/08/2018	8/09/2018	Active Print	Brochures	\$198.00
29/08/2018	8/09/2018	Active Print	Brochures	\$322.30
17/08/2018	8/09/2018	Jeffries Printing Services	Community Survey	\$1,100.00
30/08/2018	8/09/2018	Jeffries Printing Services	Printing	\$1,480.00
3/09/2018	8/09/2018	Jeffries Printing Services	Printing	\$800.00
TOTAL				<u>\$3,900.30</u>

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

Expenditure Incurred from	Expenditure incurred to	Name of supplier or service provider	Description of product or service	Amount (incl. GST) \$
8/09/2018	8/09/2018	[REDACTED] SMS Broadcast	SMS Credit	\$660.00
7/09/2018	8/09/2018	[REDACTED] SMS Broadcast	SMS Credit	\$143.00
24/08/2018	8/09/2018	The Reject Shop - [REDACTED]	Stationery	\$46.00
29/08/2018	8/09/2018	Bunnings - [REDACTED]	Cable Ties	\$40.50
17/08/2018	8/09/2018	JB HI-FI - [REDACTED]	SD Card Reader	\$28.00
17/08/2018	8/09/2018	Coles - [REDACTED]	Campaign Phone	\$29.00
3/09/2018	8/09/2018	Kmart - [REDACTED]	Stationery	\$12.75
7/09/2018	8/09/2018	Rexel - [REDACTED]	TAPE	\$66.53
4/09/2018	8/09/2018	Rexel - [REDACTED]	Cable Ties	\$189.29
<b>TOTAL:</b>				<b>\$ 1,215.07</b>

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

Expenditure Incurred from	Expenditure incurred to	Name of supplier or service provider	Description of product or service	Amount (incl. GST) \$
7/09/2018	9/09/2018	Prince of Wales	Accommodation	\$ 288.00
7/09/2018	10/09/2018	Avis	Truck Rental	\$ 180.62
24/08/2018	24/08/2018	Qantas	Flights	\$ 210.62
24/08/2018	25/08/2018	Quest Wagga	Accommodation	\$ 148.90
22/08/2018	22/08/2018		Fuel	\$ 281.46
25/08/2018	25/08/2018		Fuel	\$ 281.71
7/09/2018	8/09/2018	Prince of Wales Motor Inn	Accommodation	\$ 864.00
1/09/2018	9/09/2018	Hendersons Houses	Accommodation	\$ 1,400.00
5/09/2018	10/09/2018	William Farrer Hotel	Accommodation	\$ 3,070.00
7/09/2018	9/09/2018	Palm & Pawn Motor Inn	Accommodation	\$ 158.00
7/09/2018	7/09/2018	Caltex -	Fuel	\$ 89.18
7/09/2018	9/09/2018	Palm & Pawn Motor Inn	Accommodation	\$ 158.00
7/09/2018	9/09/2018	Palm & Pawn Motor Inn	Accommodation	\$ 158.00
7/09/2018	9/09/2018	Palm & Pawn Motor Inn	Accommodation	\$ 158.00
7/09/2018	9/09/2018	Palm & Pawn Motor Inn	Accommodation	\$ 158.00
2/09/2018	7/09/2018	Tumut Log Cabins -	Accommodation	\$ 500.00
7/09/2018	8/09/2018	Amaroo Motel -	Accommodation	\$ 236.00
7/09/2018	10/09/2018	AVIS -	Car rental	\$ 97.29
7/09/2018	7/09/2018		Fuel	\$ 60.00
7/09/2018	7/09/2018	Speedway Blacktown	Fuel	\$ 55.07
7/09/2018	7/09/2018	Coles Express -	Fuel	\$ 31.91
1/09/2018	1/09/2018		Fuel	\$ 59.42
6/09/2018	6/09/2018		Fuel	\$ 65.73
24/08/2018	24/08/2018		Fuel	\$ 60.91
26/08/2018	26/08/2018		Fuel	\$ 45.49
				\$ 8,816.31

Part G - Expenditure incurred on research associated with election campaigns

Expenditure Incurred from	Expenditure Incurred to	Name of Supplier or service provider	Description of product or service	Amount (incl. GST)
8/09/2018	8/09/2018	ICODE	Election Tracking	\$2,200.00



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

Expenditure Incurred From	Expenditure Incurred to	Name of Supplier	Description	Amount Inc GST
7/09/2018	19/08/2018	[REDACTED] Riverina Party Hire	Helium	\$110.00
19/08/2018	19/08/2018	Royal Garden Restaurant	Catering	\$2,400.00
16/08/2018	16/08/2018	Pasta Pantry	Catering	\$95.00
				\$2,605.00