

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 General Election March 2023; Lane Cove District

NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)

25 / 03 / 2023

ELECTION DATE

Candidate declaration

Victoria Davidson

NAME OF CANDIDATE

claim the following amount of \$ 171,797.11 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.

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



SIGN:

[Redacted signature]

6 / 6 / 23

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 \$
	Please refer to the supporting files included with this submission	Please refer to the supporting files included with this submission	See files	67,703.18
TOTAL				67,703.18

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 \$
	Please refer to the supporting files included with this submission	Please refer to the supporting files included with this submission	See files	37,326.89
TOTAL				37,326.89

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 (\$)	File Reference
31/12/2022	Douglas Street Pty Ltd	Douglas Street Pty Ltd - Douglas Street Pty Ltd-INV-0161	INV-0161	1,018.05	A1
04/01/2023	Google	Google - Google key words	ADS4051496668	169.09	A2
06/01/2023	Facebook	Facebook - Facebook ads	B851WJT8B2	33.00	A3.001
09/01/2023	Facebook	Facebook - Facebook ads	JK3KNJ39B2	33.00	A3.002
09/01/2023	Facebook	Facebook - Facebook ads	BEXDMK38B2	44.00	A3.003
10/01/2023	Facebook	Facebook - Facebook ads	FP8VRKF8B2	33.00	A3.004
10/01/2023	Facebook	Facebook - Facebook ads	P67NPJX8B2	77.00	A3.005
10/01/2023	Facebook	Facebook - Facebook ads	9TMEPJ39B2	44.00	A3.006
10/01/2023	Facebook	Facebook - Facebook ads	2MR3LK38B2	33.00	A3.007
11/01/2023	Facebook	Facebook - Facebook ads	EN9JXH7B2	110.00	A3.008
13/01/2023	Facebook	Facebook - Facebook ads	42YRSJX8B2	165.00	A3.009
17/01/2023	Facebook	Facebook - Facebook ads	8T9W5KT8B2	3.05	A3.010
17/01/2023	Facebook	Facebook - Facebook advertising	F6KQXKF8B2	85.92	A3.011
18/01/2023	Facebook	Facebook - Facebook ads	N7C8CJX8B2	247.50	A3.012
19/01/2023	Facebook	Facebook - Facebook ads	2SQMWK38B2	31.94	A3.013
19/01/2023	Facebook	Facebook - Facebook ads	KJZJWK38B2	385.00	A3.014
21/01/2023	Facebook	Facebook - Facebook ads	EFL8YK38B2	550.00	A3.015
24/01/2023	Facebook	Facebook - Facebook ads	G2KS2KX8B2	550.00	A3.016
25/01/2023	Facebook	Facebook - Facebook ads	UYCH4K39B2	550.00	A3.017
27/01/2023	Facebook	Facebook - Facebook ads	JR55RLB8B2	550.00	A3.018
28/01/2023	Facebook	Facebook - Facebook ads	JLSFDJX7B2	550.00	A3.019
31/01/2023	Douglas Street Pty Ltd	Douglas Street Pty Ltd - Douglas Street Pty Ltd-INV-0169	INV-0169	1,265.55	A4
31/01/2023	Facebook	Facebook - Facebook ads	QHCZHKT8B2	550.00	A3.020
31/01/2023	Facebook	Facebook - Facebook ads	BB7HZJ78B2	550.00	A3.021
31/01/2023	Facebook	Facebook - Facebook advertising	BFYSXJ78B2	13.49	A3.022
01/02/2023	Facebook	Facebook - Facebook advertising	2S3VPJK8B2	550.00	A3.023
02/02/2023	Facebook	Facebook - Facebook ads	TEXPAL38B2	550.00	A3.024
03/02/2023	Facebook	Facebook	SPTLNKT8B2	550.00	A3.025
04/02/2023	Google	Google - Google key words	ADS4051496668	76.76	A5
06/02/2023	Facebook	Facebook	NW266K78B2	550.00	A3.026
07/02/2023	Facebook	Facebook - Facebook advertising	L7SCFL38B2	550.00	A3.027
07/02/2023	Facebook	Facebook	PRYHDKP8B2	550.00	A3.028
07/02/2023	Facebook	Facebook	89Q6VJK8B2	550.00	A3.029
08/02/2023	Facebook	Facebook - Facebook advertising	SFFZ8K78B2	550.00	A3.030
09/02/2023	Facebook	Facebook - Facebook advertising	LV57JK39B2	550.00	A3.031
10/02/2023	Facebook	Facebook - Facebook advertising	4N45HKP8B2	550.00	A3.032
11/02/2023	Facebook	Facebook - Facebook advertising	PMSRJKP8B2	550.00	A3.033

11/02/2023	Facebook	Facebook - Facebook advertising	B55DJL38B2	550.00	A3.034
14/02/2023	Facebook	Facebook - Facebook advertising	GMJZ9M88B2	550.00	A3.035
14/02/2023	Facebook	Facebook - Facebook advertising	5A5YXKT8B2	550.00	A3.036
14/02/2023	Facebook	Facebook - Facebook advertising	CWP6DK78B2	550.00	A3.037
15/02/2023	Facebook	Facebook - Facebook advertising	B9WF4KK8B2	550.00	A3.038
16/02/2023	Facebook	Facebook - Facebook advertising	RCDKWJX7B2	550.00	A3.039
16/02/2023	Facebook	Facebook - Facebook advertising	HB3X2LT8B2	550.00	A3.040
17/02/2023	Facebook	Facebook - Facebook advertising	MJEW6KK8B2	550.00	A3.041
20/02/2023	Facebook	Facebook - Facebook advertising	MEZLJK78B2	550.00	A3.042
21/02/2023	Facebook	Facebook - Facebook advertising	CH2LGM88B2	550.00	A3.043
21/02/2023	Facebook	Facebook - Facebook advertising	XAKMAKK8B2	550.00	A3.044
22/02/2023	Facebook	Facebook - Facebook advertising	9NBWJK39B2	550.00	A3.045
23/02/2023	Facebook	Facebook - Facebook advertising	M78ZVL38B2	550.00	A3.046
24/02/2023	Facebook	Facebook - Facebook advertising	TK25ALT8B2	550.00	A3.047
25/02/2023	Facebook	Facebook - Facebook advertising	LY8UYKX8B2	550.00	A3.048
28/02/2023	Facebook	Facebook - Facebook advertising	P5GR8KX7B2	550.00	A3.049
28/02/2023	Facebook	Facebook - Facebook advertising	M9TZTK78B2	550.00	A3.050
28/02/2023	Facebook	Facebook - Facebook advertising	HQP4MM88B2	550.00	A3.051
28/02/2023	Facebook	Facebook - Facebook advertising	LBFX6MF8B2	550.00	A3.052
28/02/2023	Douglas Street Pty Ltd	Douglas Street Pty Ltd - Digital Marketing Consulting for Feb	INV-0178	1,485.00	A6
01/03/2023	Facebook	Facebook - Facebook advertising	VYUHHKK8B2	550.00	A3.053
01/03/2023	Facebook	Facebook - Facebook advertising	BABTAKX7B2	2.66	A3.054
02/03/2023	Facebook	Facebook - Facebook advertising	HD644M38B2	550.00	A3.055
03/03/2023	Facebook	Facebook - Facebook advertising	A59AKKK8B2	550.00	A3.056
04/03/2023	Facebook	Facebook - Facebook advertising	XKZDILT8B2	550.00	A3.057
04/03/2023	Google	Google - Google key words		141.25	A7
04/03/2023	Facebook	Facebook - Facebook advertising	Y4EPSM88B2	550.00	A3.058
06/03/2023	Facebook	Facebook - Facebook advertising	Y73XEKX7B2	550.00	A3.059
07/03/2023	Facebook	Facebook - Facebook advertising	ZTVAZK78B2	550.00	A3.060
07/03/2023	Facebook	Facebook - Facebook advertising	37YLVMB8B2	550.00	A3.061
08/03/2023	Facebook	Facebook - Facebook advertising	JM8TPKK8B2	550.00	A3.062
08/03/2023	Facebook	Facebook - Facebook advertising	XL4R3L78B2	550.00	A3.063
09/03/2023	Facebook	Facebook - Facebook advertising	KGUQJKX7B2	550.00	A3.064
10/03/2023	Lane Cove Community Aid Foundation	Lane Cove Community Aid Foundation - Half page advertise	Invoice 00000801	605.00	A8
11/03/2023	Facebook	Facebook - Facebook advertising	NQSCSKK8B2	550.00	A3.065
13/03/2023	Facebook	Facebook - Facebook advertising	EKKRCM38B2	550.00	A3.066
14/03/2023	Facebook	Facebook - Facebook advertising	LS3LHL39B2	550.00	A3.067
14/03/2023	Facebook	Facebook - Facebook advertising	EP42PKX7B2	550.00	A3.068
14/03/2023	Facebook	Facebook - Facebook advertising	KLEVEL39B2	550.00	A3.069
14/03/2023	Google	Google - Google advertising	MARGOOGLE*ADS405	500.00	A9

14/03/2023	Facebook	Facebook - Facebook advertising	FAK2ELP8B2	550.00	A3.070
14/03/2023	Facebook	Facebook - Facebook advertising	8XHSELP8B2	550.00	A3.071
15/03/2023	Facebook	Facebook - Facebook advertising	GDF7VLT8B2	550.00	A3.072
16/03/2023	Facebook	Facebook - Facebook advertising	DBKECL78B2	550.00	A3.073
16/03/2023	Facebook	Facebook - Facebook advertising	XZHRJLX8B2	550.00	A3.074
16/03/2023	the Weekly Times	The Weekly Times - Display advertising in The Weekly Times	TWT 319042	1,063.90	A10
17/03/2023	Google	Google - Google advertising	4051496668	1,000.00	A9
17/03/2023	Facebook	Facebook - Facebook advertising	WZ3UKLX8B2	550.00	A3.075
17/03/2023	Facebook	Facebook - Facebook advertising	AR3KSKX7B2	550.00	A3.076
18/03/2023	Facebook	Facebook - Facebook advertising	Q3Q5ML39B2	550.00	A3.077
18/03/2023	Facebook	Facebook - Facebook advertising	BZMDKM38B2	550.00	A3.078
18/03/2023	Google	Google - Google key words	4051496668	1,000.00	A9
20/03/2023	Facebook	Facebook - Facebook advertising	FTM5LM38B2	550.00	A3.079
20/03/2023	Facebook	Facebook - Facebook advertising	6JS7NLX8B2	550.00	A3.080
20/03/2023	Facebook	Facebook - Facebook advertising	ZCSBLM38B2	550.00	A3.081
21/03/2023	Google	Google - Google advertising	4051496668	1,000.00	A9
21/03/2023	Google	Google - Google advertising	4051496668	1,000.00	A9
21/03/2023	Facebook	Facebook - Facebook advertising	X9JXNL39B2	550.00	A3.082
21/03/2023	Facebook	Facebook - Facebook advertising	9KCX2MT8B2	550.00	A3.083
21/03/2023	Facebook	Facebook - Facebook advertising	F7GPLLP8B2	550.00	A3.084
21/03/2023	Facebook	Facebook - Facebook advertising	KQVRNLX8B2	550.00	A3.085
21/03/2023	Facebook	Facebook - Facebook advertising	789RMLP8B2	550.00	A3.086
21/03/2023	Facebook	Facebook - Facebook advertising	5348GL78B2	550.00	A3.087
22/03/2023	Facebook	Facebook - Facebook advertising	LTXFQL39B2	550.00	A3.088
22/03/2023	Google	Google - Google advertising	4051496668	1,000.00	A9
22/03/2023	Facebook	Facebook - Facebook advertising	68UPNM38B2	550.00	A3.089
23/03/2023	Facebook	Facebook - Facebook advertising	ECELRLX8B2	550.00	A3.090
23/03/2023	Facebook	Facebook - Facebook advertising	JDM5PLP8B2	550.00	A3.091
23/03/2023	Facebook	Facebook - Facebook advertising	JZSY5LK8B2	550.00	A3.092
24/03/2023	Facebook	Facebook - Facebook advertising	CNT9VMF8B2	550.00	A3.093
24/03/2023	Facebook	Facebook - Facebook advertising	2QHQDN88B2	550.00	A3.094
24/03/2023	Facebook	Facebook - Facebook advertising	Z3WCSSL39B2	550.00	A3.095
24/03/2023	Google	Google - Google advertising	4051496668	1,000.00	A9
24/03/2023	Google	Google - Google advertising	4051496668	1,000.00	A9
25/03/2023	Google	Google - Google advertising	4051496668	1,000.00	A9
25/03/2023	Facebook	Facebook - Facebook advertising	ZWGXSL39B2	550.00	A3.96
25/03/2023	Facebook	Facebook - Facebook advertising	3BKXRM38B2	550.00	A3.97
25/03/2023	Facebook	Facebook - Facebook advertising	3JPPSLX8B2	550.00	A3.98
27/03/2023	Facebook	Facebook - Facebook advertising	R3VLFNB8B2	550.00	A3.099
27/03/2023	Google	Google - Google advertising	4051496668	1,000.00	A9

27/03/2023	Facebook	Facebook - Facebook advertising	QZZZEN88B2	550.00	A3.100
27/03/2023	Facebook	Facebook - Facebook advertising	QEJYTLX88B2	550.00	A3.101
28/03/2023	Google	Google - Google advertising	24 MARGOOGLE*ADS4	1,000.00	A9
29/03/2023	Facebook	Facebook - Facebook advertising	PBWXL39B2	123.48	A3.102
29/03/2023	The Blue Road Group	The Blue Road Group - Adwords copy writing	INV-0217	220.00	A11
30/03/2023	Douglas Street Pty Ltd	Douglas Street Pty Ltd - Digital marketing consulting	INV-0190	1,980.00	A12
04/04/2023	Google	Google - Google advertising	01 APRGOOGLE*ADS4	970.00	A9
30/04/2023	Google	Google - Google advertising - REBATE	4721166040	(6.46)	A13
				67,703.18	

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 (\$)
15/12/2022	Supply Crew Pty Ltd	Supply Crew Pty Ltd - DL Flyer	INV-0233	302.50
18/12/2022	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Photography	INV-0001	275.00
18/12/2022	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Logo Developm	INV-0001	250.00
18/12/2022	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Corflutes	INV-0001	1,886.50
18/12/2022	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - T-Shirts	INV-0001	3,927.00
09/01/2023		Spotlight - Jade coloured cloth	CS EXP 09.01.2023	22.40
09/01/2023		Spotlight - cotton cloth	CS EXP 09.01.2023	10.00
13/01/2023		201222	201222	2,500.00
16/01/2023	TSO Custom Apparel Printers	TSO Custom Apparel Printers - Tshirtonly - 14059	14059	3,190.00
18/01/2023	Australia Post	Australia Post - Canon printer MG3660	02/30692	105.00
18/01/2023	Australia Post	Australia Post - A4 Copy Paper	02/30692	6.99
20/01/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Recovery-Cybe	INV-0003	1,455.00
27/01/2023	Officeworks	Officeworks - Prepaid Printing card	Q3 2022/23	150.00
31/01/2023	Woolworths	Woolworths - Printer cartridges	D01456FAB1802622C	87.00
31/01/2023	Maxwell & Rose Pty Ltd	Maxwell & Rose Pty Ltd - Maxwell & Rose Pty Ltd -	INV-5354	1,094.50
02/02/2023		Officeworks - printing of posters for campaign lau	JB EXP 02.02.2023	23.98
09/02/2023	Maxwell & Rose Pty Ltd	Maxwell & Rose Pty Ltd - 200 Polyflute signs 600m	INV-5493	1,408.00
09/02/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Recovery-Phot	INV-0007	55.00
09/02/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Recovery-Mar	INV-0007	412.50
10/02/2023	MBE Lane Cove	MBE Lane Cove - Colour printing	Sale 167479	10.00
17/02/2023	Woolworths	Woolworths - Printer cartridges	BEC5AB735467366E	68.00
21/02/2023	TSO Custom Apparel Printers	TSO Custom Apparel Printers - 177 x TEAL TEES - Vi	14243	2,440.35
23/02/2023	Officeworks	Officeworks - Colour printing	9297220006577451	30.00
23/02/2023	Officeworks	Officeworks - Colour printing	9297220006573128	212.00
24/02/2023	MBE Lane Cove	MBE Lane Cove - 10,000 DL election flyers 150gsm	Invoice 167683	464.86
24/02/2023	MBE Lane Cove	MBE Lane Cove - 20,00010,000 DL election flyers 1	Invoice 167683	798.20
27/02/2023		Officeworks - printing of hand outs for fundraising	JB EXP 27.02.2023	15.00
28/02/2023	MBE Lane Cove	MBE Lane Cove - Colour printing	Sale 167746	7.50
07/03/2023	Officeworks	Officeworks - A3 Colour 1Side Print 1-1000	9298220006829944	7.50
07/03/2023	Officeworks	Officeworks - PK100 PPD DL ENV P/S PLN WE	9298220004830005	4.50
11/03/2023	TSO Custom Apparel Printers	TSO Custom Apparel Printers - 70 Teal RAMO Amer	Invoice 14327	1,116.50
11/03/2023	TSO Custom Apparel Printers	TSO Custom Apparel Printers - Same Day Courier	Invoice 14327	22.00
13/03/2023	Stephen Deans	Design Chinese DL Flyer and A4 4 Page Mailer (11	Brochure / Chinese HTV	990.00
13/03/2023	Maxwell & Rose Pty Ltd	Maxwell & Rose Pty Ltd - 5mm PolyFlute Signs 600	INV-5919	2,323.20
13/03/2023	Maxwell & Rose Pty Ltd	Maxwell & Rose Pty Ltd - Freight Charges	INV-5919	269.50
14/03/2023	Officeworks	Officeworks - A3 Colour 1Side Print 1-1000	9299220006503889	3.00
14/03/2023	MBE Lane Cove	MBE Lane Cove - 40,000 brochures, printed and fo	Invoice 167969	5,865.68

16/03/2023	Maxwell & Rose Pty Ltd	Maxwell & Rose Pty Ltd - Freight charges	INV-5970	154.00
17/03/2023	MBE Lane Cove	MBE Lane Cove - 40,000 A4 HTV flyers on 150gsm g	Invoice 168030	3,342.40
17/03/2023	MBE Lane Cove	MBE Lane Cove - Replating fee for revised HTV flyer	Invoice 168033	420.00
21/03/2023	Officeworks	Officeworks - Card Recharge	20230321243060088738	20.00
21/03/2023	Officeworks	Officeworks - Card Recharge	20230321243060088739	10.00
22/03/2023	Officeworks	Officeworks - Card Recharge	20230322243060088820	5.00
24/03/2023	Officeworks	Officeworks - Officeworks printing for polling day	TBA	5.00
30/03/2023		Screws Timber C3 Zenith x 8 pack	AB EXP 30.3a	81.20
30/03/2023		Letter Files	AB EXP 30.3a	60.00
30/03/2023		Clear plastic sleeves x 100	AB EXP 30.3a	15.00
30/03/2023		Cable Management Ties	AB EXP 30.03	25.78
30/03/2023		Stakes Grovies 25x25mm	AB EXP 30.03	183.92
30/03/2023		Twine, baling	AB EXP 30.03	12.00
30/03/2023		Stick Dob	AB EXP 30.03	19.20
30/03/2023		Stakes Grovies 25x25mm	AB EXP 30.03	114.95
30/03/2023		Stakes grovies 17x17	AB EXP 30.03	43.98
30/03/2023		Plain cotton craft bag NAT	AB EXP 30.03	68.00
30/03/2023		Plain cotton craft bag TRG	AB EXP 30.03	52.00
				37,326.89

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 \$
	Please refer to the supporting files included with this submission	Please refer to the supporting files included with this submission		9,661.65
TOTAL				9,661.65

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

Expenditure incurred date	Description of role/position	Invoice number	Amount \$
	Please refer to the supporting files included with this submission		31,972.07
TOTAL			31,972.07

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 \$
	Please refer to the supporting files included with this submission	Please refer to the supporting files included with this submission		12,800.52
TOTAL				12,800.52

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 (\$)
18/12/2022	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Virtual Address	INV-0001	462.00
18/12/2022	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Supporter base	INV-0001	593.94
18/12/2022	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - 'Website	INV-0001	898.25
04/01/2023	Google	Google - Google Workspaces subscription	4633917648	107.29
18/01/2023	Australia Post	Australia Post - Australia Post - 02/30692Optus 4G USB E3372	230692	39.00
20/01/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Recovery-Code Nation re website 2nd instalment	INV-0003	898.25
20/01/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Recovery-Code Nation re supporter base 2nd instalment	INV-0003	593.95
20/01/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Recovery - Slack December 2022	INV-0003	56.63
21/01/2023	Australia Post	Australia Post - Prepaid Sim	237518	69.00
31/01/2023	Google	Google - Google - 4654139608	4654139608	216.98
09/02/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Recovery-Slack	INV-0007	34.11
09/02/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Recovery-SupporterBase re NationBuilder	INV-0007	187.89
09/02/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - North Sydney's Independent Pty Ltd-INV-0007Recove	INV-0007	898.51
09/02/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Recovery-Code Nation - Supporter Base	INV-0007	594.11
23/02/2023	Officeworks	Officeworks - Mailing Tube	9297220006577451	7.85
28/02/2023	Google	Google - Google Workspace Business Standard	4669883204	277.20
22/03/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Code Nation additional support re NB	INV-0010	2,337.50
22/03/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - NationBulder subscription Feb 2023	INV-0010	183.19
22/03/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - NationBulder subscription Mar 2023	INV-0010	192.52
31/03/2023	Google	Google - Google Workspace Business Standard - March 2023	4693460279	277.78
22/04/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - NationBuilder charge Dec 2022	INV-0011	84.30
22/04/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Slack to 23.12.2022	INV-0011	47.79
22/04/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Slack to 24.03.2023	INV-0011	15.66
24/04/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - NationBuilder subscription April 2023	INV-0013	229.39
24/04/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Slack 24 Mar to 23 Apr 2023	INV-0013	12.06
24/04/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - Prepayment of NationBuilder subscription May-July	INV-0015	346.50
				9,661.65

Part D: Employing staff engaged in election campaigns

Expenditure Incurred Date	Description of role/position	Description of Expenditure	Invoice Number	Amount (\$)
19/01/2023		Woolworths - Soda water, Servittes and paper cups		12.45
20/01/2023		Hot Dollar - General supplies	20012023	10.00
20/01/2023	Executive Assistant	North Sydneys Independent Pty Ltd - Recovery-Ethical Jobs re EA recruitment	INV-0003	154.00
23/01/2023		La Piazza - Pizza night for volunteers		114.70
25/01/2023		Woolworths - Water and hand wash	JB EXP 25.01.2023	11.95
28/01/2023		Via Napoli Pizzeria - Pizza night for volunteers		142.21
02/02/2023		La Piazza - Pizzas for volunteers	907731804437	89.86
07/02/2023		Woolworths - Coffee for volunteers in office	82BC312B6476E6CA	13.50
09/02/2023		Crust Pizza - Pizzas for volunteers	Order 9732	60.00
16/02/2023		Woolworths - Kitchen supplies for volunteers in the office	340416D21A96774B	20.10
16/02/2023	Campaign Manager	VD 002	Inv VD 002	7,500.00
16/02/2023		Crust Pizza - Pizzas for volunteers	Order 318	66.00
16/02/2023	Campaign Manager	INV VD 001	INV VD 001	7,500.00
16/02/2023		Coles - Kitchen supplies for volunteers in office	Receipt 8297	3.45
17/02/2023	Executive Assistant	VDWE20230215	VDWE20230215	1,270.00
17/02/2023	Executive Assistant	VDWE20230125	VDWE20230125	1,270.00
17/02/2023	Executive Assistant	VDWE20230208	VDWE20230208	1,270.00
17/02/2023	Executive Assistant	VDWE20230201	VDWE20230201	1,270.00
28/02/2023		Woolworths - Kitchen supplies for volunteers in office	8685700F036C0245	3.10
05/03/2023	Executive Assistant	Invoice Period 22nd Feb to 1st March 2023	20230301VD	1,270.00
05/03/2023	Executive Assistant	Invoice Period 15th Feb to 22nd Feb 2023	20230222VD	1,270.00
07/03/2023		Woolworths - WW Full Cream Milk 2L	5639	3.10
17/03/2023		Coles - Coles Better Bag	117032355557115017	0.15
17/03/2023		Coles - Dairy Farmers Dairy 2Litre	117032355557115017	4.10
17/03/2023	Executive Assistant	Invoice Period: Wed 1st Mar to Wed 8th Mar 2023	20230308VD	1,270.00
17/03/2023	Executive Assistant	Invoice Period: Wed 8th Mar to Wed 15th Mar 2023	20230315VD	1,270.00
25/03/2023	Campaign Manager	Campaign management services and labour for March 2023	INV VD 003	7,500.00
28/03/2023		Hunters Hill Hotel - Election night event - hire of function room	Invoice 67649-201	400.00
28/03/2023		Hunters Hill Hotel - Transaction fee - card surcharge at 1.1%	Invoice 67649-201	4.40
30/03/2023		Ponchos for wet weather x 100	AB EXP 30.3a	199.00
		for North Shore - Cost recovery for portion of employment costs over 18.01.23 through 08.03.23 as shared EA for the LC and NS Campaigns, per email agreement 17.01.23.		
20/04/2023		GST is not applicable as we are not registered for GST.		(2,000.00)
				31,972.07

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 (\$)
11/01/2023		Expenses - Bunnings	AS EXP 11.01.23	57.50
19/01/2023	ASIA Pacific Asset Corporation Pty Ltd	ASIA Pacific Asset Corporation Pty Ltd - ASIA Pacific Asset Corporation Pty Ltd - 000609	000609 FEB23	4,000.00
25/01/2023		Woolworths - Blu Tac	JB EXP 25.01.2023	3.00
27/01/2023	Telstra	Telstra - Telstra prepaid SIM January 2023 - for office access to internet	23 JAN	70.00
27/01/2023	ASIA Pacific Asset Corporation Pty Ltd	ASIA Pacific Asset Corporation Pty Ltd - ASIA Pacific Asset Corporation Pty Ltd - 000580	000580 - JAN23	2,967.73
07/02/2023	Hot Dollar Lane Cove	Hot Dollar Lane Cove - Toilet brushes	07-02-2023 09:17	12.00
15/02/2023	ASIA Pacific Asset Corporation Pty Ltd	ASIA Pacific Asset Corporation Pty Ltd - ASIA Pacific Asset Corporation Pty Ltd - Rent	000656 MAR23	4,000.00
24/02/2023	Telstra	Telstra - Telstra prepaid SIM February 2023 - for office access to internet	21 FEB	70.00
14/03/2023	Signarama Mosman	Signarama Mosman - Reskin lightbox sign at Lance Cove Campaign Office	IN-7784	533.62
23/03/2023	Telstra	Telstra - Telstra prepaid SIM March 2023 - for office access to internet	20 MAR	20.00
01/04/2023	ASIA Pacific Asset Corporation Pty Ltd	ASIA Pacific Asset Corporation Pty Ltd - ASIA Pacific Asset Corporation Pty Ltd - Rent from 01/04/2023 - 08/04/2023	000693 APR23	1,066.67
				12,800.52

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 \$
	None			0.00
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 \$
	None			0.00
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 \$
	Please refer to the supporting files included with this submission	Please refer to the supporting files included with this submission	See files	12,332.80
TOTAL				12,332.80

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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 (\$)
18/12/2022	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - 25% NSI Fee	INV-0001	750.00
22/12/2022	Bruce Chiene Insurance Brokers	Bruce Chiene Insurance Brokers - Business Insurance	032871	1,393.78
22/12/2022	Bruce Chiene Insurance Brokers	Bruce Chiene Insurance Brokers - Stamp Duty	032871	100.69
22/12/2022	Bruce Chiene Insurance Brokers	Bruce Chiene Insurance Brokers - Voluntary Workers Personal Accident Insurance	032872	1,462.54
22/12/2022	Bruce Chiene Insurance Brokers	Bruce Chiene Insurance Brokers - Stamp Duty	032872	69.65
23/12/2022	Bramelle Partners Pty Ltd	Bramelle Partners Pty Ltd - Bramelle Partners Pty Limited - INV-8322	INV-8322	550.00
29/12/2022		Reimbursement for Sandisk Blade USB 16GB	9291242002985424	3.49
16/01/2023		Officeworks - A1 print	RL EXP 16.01.2023	3.00
27/01/2023	Officeworks	Officeworks - Stationery - Clipfolders and pens	Q3 2022/23	70.56
30/01/2023	Gladesville RSL & Community Club	Gladesville RSL & Community Club - Hire fee for campaign launch event	IN000585	150.00
31/01/2023	Bramelle Partners Pty Ltd	Bramelle Partners Pty Ltd - Bramelle Partners Pty Limited - INV-8425	INV-8425	550.00
04/02/2023	The Party People	The Party People - Streamers for campaign launch event	Transaction # 585216	16.95
05/02/2023	The Party People	The Party People - Streamers for campaign launch event	Transaction # 585328	8.10
09/02/2023	North Sydneys Independent Pty Ltd	North Sydneys Independent Pty Ltd - NSI Fee remaining 75% now due	INV-0007	2,250.00
26/02/2023	Victoria Davidson	Victoria Davidson - Dan Murphy - Wine for "IT" Fundraising Event	VD EXP 26.02.2023	190.20
27/02/2023	NSW Electoral Commission	NSW Electoral Commission - Nominations deposit	Receipt 3419282986	251.00
28/02/2023		Lane Cove and North Shore Climate Tech Fundraiser Event catering	28022023	378.00
28/02/2023	Bramelle Partners Pty Ltd	Bramelle Partners Pty Ltd - Bramelle Partners Pty Limited -	INV-8653	550.00
31/03/2023	Bramelle Partners Pty Ltd	Bramelle Partners Pty Ltd - Bramelle Partners Pty Limited -	INV-8827	550.00
31/03/2023	Bramelle Partners Pty Ltd	Bramelle Partners Pty Ltd - 4 months Xero subscription April to July 2023	INV-8848	177.00
05/04/2023	Datadat GmbH	Datadat GmbH - Software Licence Fee (re Climate 200 Directory)	Invoice No. 24/2023	1,507.01
18/04/2023	Bruce Chiene Insurance Brokers	Bruce Chiene Insurance Brokers - Refund	Refund Insurance	(1,343.83)
20/04/2023	Helen Conway for North Shore	Helen Conway for North Shore - Cost recovery - half share of food catering for event	Catering	(189.00)
20/04/2023	Helen Conway for North Shore	Helen Conway for North Shore - Cost recovery - half share of beverages for event at	Catering	(95.10)
20/05/2023	NSW Electoral Commission	NSW Electoral Commission - Return of Nomination deposit	Nomination deposit	(251.00)
06/12/2022	Penny Hackett	Stripe Fee	NBID 26	0.34
07/12/2022	Penny Hackett	Stripe Fees	NBID 27	0.34
07/12/2022		Stripe Fees	NBID 29	4.05
07/12/2022		Stripe Fee	NBID 30	4.05
07/12/2022		Stripe Fees	NBID 28	37.80
08/12/2022	Penny Hackett	Stripe Fee	NBID 34	0.34
08/12/2022		Stripe Fee	NBID 31	4.05
08/12/2022		Stripe Fee	NBID 32	4.05
08/12/2022		Stripe Fee	NBID 37	4.05
08/12/2022		Stripe Fee	NBID 40	4.05
08/12/2022		Stripe Fee	NBID 41	7.80
08/12/2022		Stripe Fee	NBID 33	9.68
08/12/2022		Stripe Fee	NBID 38	9.68

08/12/2022			- Stripe Fee	NBID 39	75.30
09/12/2022			- Stripe Fee	NBID 45	0.34
09/12/2022			- Stripe Fee	NBID 42	4.05
09/12/2022			- Stripe Fee	NBID 43	4.05
09/12/2022			- Stripe Fee	NBID 44	4.05
14/12/2022			- Stripe Fee	NBID 49	2.18
14/12/2022			- Stripe Fee	NBID 51	2.18
14/12/2022			- Stripe Fee	NBID 55	2.18
14/12/2022			- Stripe Fee	NBID 46	4.05
14/12/2022			- Stripe Fee	NBID 47	4.05
14/12/2022			- Stripe Fee	NBID 50	4.05
14/12/2022			- Stripe Fee	NBID 52	4.05
14/12/2022			- Stripe Fee	NBID 53	4.05
14/12/2022			- Stripe Fee	NBID 54	4.05
14/12/2022			- Stripe Fees	NBID 48	9.68
16/12/2022			- Stripe Fee	NBID 65	37.80
20/12/2022			- Stripe Fee	NBID 68	2.18
20/12/2022			- Stripe Fee	NBID 69	4.05
21/12/2022			- Stripe Fee	NBID 84	2.18
21/12/2022			- Stripe Fee	NBID 81	9.68
21/12/2022			- Stripe Fee	NBID 85	37.80
29/12/2022			- Stripe Fee	NBID 91	91.05
29/12/2022			- Stripe Fee	NBID 92	91.05
30/12/2022			- Stripe Fee	NBID 94	0.33
03/01/2023			- Stripe Fee	NBID 95	0.33
03/01/2023			- Stripe Fee	NBID 96	0.36
04/01/2023			- Stripe Fee	NBID 97	0.38
04/01/2023			- Stripe Fee	NBID 99	0.41
04/01/2023			- Stripe Fee	NBID 100	0.44
05/01/2023			- Stripe Fees	NBID 107	7.18
06/01/2023			- Stripe Fees	NBID 109	3.05
06/01/2023			- Stripe Fee	NBID 110	3.05
08/01/2023			- Stripe Fee	NBID 127	3.05
08/01/2023			- Stripe Fees	NBID 126	3.05
08/01/2023			- Stripe Fee	NBID 128	7.18
08/01/2023			- Stripe Fee	NBID 129	7.18
09/01/2023			- Stripe Fee	NBID 132	1.68
10/01/2023			- Stripe Fee	NBID 142	1.68
10/01/2023			- Stripe Fee	NBID 140	3.05
12/01/2023			- Stripe Fee	NBID 149	7.18
12/01/2023			- Stripe Fee	NBID 146	27.80
16/01/2023			- Stripe Fee	NBID 158	0.99

16/01/2023			Stripe Fee	NBID 159	7.18
16/01/2023			Stripe Fee	NBID 160	7.18
16/01/2023			Stripe Fee	NBID 161	7.18
17/01/2023			Stripe Fee	NBID 163	0.47
17/01/2023			Stripe Fee	NBID 164	1.95
18/01/2023			Stripe Fee	NBID 173	1.68
20/01/2023			Stripe Fees	NBID 189	0.58
20/01/2023			Stripe Fees	NBID 187	3.05
20/01/2023			Stripe Fees	NBID 188	3.05
20/01/2023			Stripe Fees	NBID 186	5.80
21/01/2023			Stripe Fees	NBID 191	91.05
22/01/2023			Stripe Fees	NBID 195	1.68
22/01/2023			Stripe Fees	NBID 193	3.05
23/01/2023			Stripe Fee	NBID 201	3.05
24/01/2023			Stripe Fees	NBID 206	1.68
24/01/2023			Stripe Fees	NBID 205	3.05
24/01/2023			Stripe Fees	NBID 207	3.05
24/01/2023			Stripe Fees	NBID 209	3.05
24/01/2023			Stripe Fees	NBID 210	3.05
24/01/2023			Stripe Fees	NBID 204	5.80
25/01/2023			Stripe Fees	NBID 215	1.68
25/01/2023			Stripe Fees	NBID 213	7.18
27/01/2023			Stripe Fees	NBID 234	3.05
27/01/2023			Stripe Fees	NBID 235	3.05
27/01/2023			Stripe Fees	NBID 232	4.43
27/01/2023			Stripe Fees	NBID 233	5.80
27/01/2023			Stripe Fees	NBID 236	5.80
27/01/2023			Stripe Fees	NBID 230	7.18
30/01/2023			Stripe Fees	NBID 251	5.80
30/01/2023			Stripe Fees	NBID 252	7.18
30/01/2023			Stripe Fees	NBID 249	27.80
31/01/2023			Stripe Fees	NBID 262	2.36
31/01/2023			Stripe Fees	NBID 260	7.18
01/02/2023			Stripe Fees	NBID 265	8.55
03/02/2023			Stripe Fees	NBID 271	1.95
03/02/2023			Stripe Fees	NBID 273	3.05
03/02/2023			Stripe Fees	NBID 274	27.80
04/02/2023			Stripe Fees	NBID 287	0.99
04/02/2023			Stripe Fees	NBID 290	0.99
04/02/2023			Stripe Fees	NBID 282	1.68
04/02/2023			Stripe Fees	NBID 284	3.05
04/02/2023			Stripe Fees	NBID 288	3.05

04/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 293	3.05
04/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 289	5.80
04/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 281	7.18
04/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 292	7.18
04/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 294	7.18
04/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 291	14.02
04/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 278	27.77
04/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 279	55.30
05/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 296	3.05
05/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 300	3.05
05/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 295	7.18
05/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 299	7.18
06/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 345	7.18
07/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 374	1.68
07/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 375	1.95
08/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 378	1.68
08/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 382	1.68
08/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 393	3.05
08/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 395	3.05
08/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 386	27.80
09/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 401	3.05
09/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 456	27.80
10/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 417	1.68
10/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 414	5.80
11/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 419	0.99
14/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 423	0.99
14/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 422	3.05
14/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 424	3.05
15/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 427	11.30
16/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 428	3.05
16/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 429	3.05
16/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 434	3.05
17/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 446	0.33
17/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 443	4.43
17/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 442	5.80
18/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 448	0.99
18/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 451	3.05
18/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 452	3.05
19/02/2023	[REDACTED]	[REDACTED] Stripe Fees	NBID 455	5.80
21/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 463	1.68
22/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 472	1.68
22/02/2023	[REDACTED]	[REDACTED] - Stripe Fees	NBID 471	3.05

22/02/2023		Stripe Fees	NBID 473	7.18
23/02/2023		Stripe Fees	NBID 474	3.05
23/02/2023		Stripe Fees	NBID 499	3.05
23/02/2023		Stripe Fees	NBID 487	5.80
24/02/2023		Stripe Fees	NBID 528	0.99
24/02/2023		Stripe Fee	NBID 524	3.05
28/02/2023		Stripe Fees	NBID 558	0.99
28/02/2023		Stripe Fees	NBID 557	3.05
28/02/2023		Stripe Fees	NBID 549	7.18
01/03/2023		Stripe Fees	NBID 561	7.18
02/03/2023		Stripe Fees	NBID 565	3.05
02/03/2023		Stripe Fees	NBID 568	7.18
02/03/2023		Stripe Fees	NBID 571	27.53
02/03/2023		Stripe Fees	NBID 567	27.80
02/03/2023		Stripe Fees	NBID 570	55.30
03/03/2023		Stripe Fees	NBID 581	1.68
03/03/2023		Stripe Fees	NBID 583	14.02
04/03/2023		Stripe Fees	NBID 606	3.05
05/03/2023		Stripe Fees	NBID 608	7.18
08/03/2023		Stripe Fees	NBID 639	8.55
10/03/2023		Stripe Fees	NBID 673	1.68
10/03/2023		Stripe Fees	NBID 677	1.68
10/03/2023		Stripe Fees	NBID 672	3.05
10/03/2023		Stripe Fees	NBID 675	5.80
10/03/2023		Stripe Fees	NBID 674	13.50
10/03/2023		Stripe Fees	NBID 676	14.05
11/03/2023		Stripe Fees	NBID 687	3.05
11/03/2023		Stripe Fees	NBID 698	3.05
13/03/2023		Stripe Fees	NBID 709	0.36
13/03/2023		Stripe Fees	NBID 713	1.68
14/03/2023		Stripe Fees	NBID 724	5.80
14/03/2023		Stripe Fees	NBID 719	7.18
15/03/2023		Stripe Fees	NBID 732	3.05
17/03/2023		Stripe Fees	NBID 736	3.05
17/03/2023		Stripe Fees	NBID 734	7.18
20/03/2023		Stripe Fees	NBID 750	1.68
20/03/2023		Stripe Fees	NBID 757	1.68
20/03/2023		Stripe Fee	NBID 745	3.05
20/03/2023		Stripe Fees	NBID 749	3.05
20/03/2023		Stripe Fees	NBID 751	3.05
20/03/2023		Stripe Fees	NBID 754	3.05
20/03/2023		Stripe Fees	NBID 755	3.05

20/03/2023			Stripe Fees	NBID 756	3.05
20/03/2023			Stripe Fees	NBID 753	5.80
20/03/2023			Stripe Fees	NBID 740	7.18
20/03/2023			Stripe Fees	NBID 741	7.18
20/03/2023			Stripe Fees	NBID 746	7.18
20/03/2023			Stripe Fees	NBID 747	7.18
20/03/2023			Stripe Fees	NBID 752	7.18
21/03/2023			Stripe Fees	NBID 765	3.05
21/03/2023			Stripe Fees	NBID 761	7.18
22/03/2023			Stripe Fees	NBID 769	1.68
22/03/2023			Stripe Fees	NBID 767	7.18
23/03/2023			Stripe Fees	NBID 772	3.05
23/03/2023			Stripe Fees	NBID 771	4.43
22/01/2023			Transaction Fees	NBID 219	0.33
22/01/2023			Transaction Fees	NBID 220	0.33
24/01/2023			Transaction Fees	NBID 221	0.33
24/01/2023			Transaction Fees	NBID 222	0.33
24/01/2023			Transaction Fees	NBID 223	1.78
25/01/2023			Transaction Fees	NBID 226	1.04
25/01/2023			Transaction Fees	NBID 227	1.78
25/01/2023			Transaction Fees	NBID 229	3.84
25/01/2023			Transaction Fees	NBID 224	6.20
26/01/2023			Transaction Fees	NBID 238	0.33
26/01/2023			Transaction Fees	NBID 239	0.33
26/01/2023			Transaction Fees	NBID 240	0.74
26/01/2023			Transaction Fees	NBID 241	0.89
26/01/2023			Transaction Fees	NBID 242	1.78
26/01/2023			Transaction Fees	NBID 243	1.78
28/01/2023			Transaction Fees	NBID 245	2.81
28/01/2023			Transaction Fees	NBID 246	29.80
28/01/2023			Transaction Fees	NBID 247	29.80
30/01/2023			Transaction Fees	NBID 250	1.78
31/01/2023			Transaction Fees	NBID 259	97.65
01/02/2023			Transaction Fees	NBID 266	29.51
02/02/2023			Transaction Fees	NBID 483	1.78
02/02/2023			Transaction Fees	NBID 270	23.90
03/02/2023			Transaction Fees	NBID 280	0.33
03/02/2023			Transaction Fees	NBID 275	6.20
05/02/2023			Transaction Fees	NBID 310	0.60
05/02/2023	Alex Greenwich		Alex Greenwich - Transaction Fees	NBID 308	1.78
05/02/2023			Transaction Fees	NBID 309	1.78
05/02/2023			Transaction Fees	NBID 298	6.20

05/02/2023			- Transaction Fees	NBID 314	6.20
05/02/2023			ransaction Fees	NBID 307	7.68
05/02/2023			Transaction Fees	NBID 312	12.10
05/02/2023			- Transaction Fees	NBID 311	15.05
05/02/2023			Transaction Fees	NBID 313	23.90
05/02/2023			ransaction Fees	NBID 297	97.65
06/02/2023			- Transaction Fees	NBID 364	0.33
06/02/2023			ransaction Fees	NBID 365	1.04
06/02/2023			Transaction Fees	NBID 363	29.06
06/02/2023			Transaction Fees	NBID 317	97.65
06/02/2023			Transaction Fees	NBID 318	97.65
07/02/2023			Transaction Fees	NBID 368	97.65
07/02/2023			Transaction Fees	NBID 370	97.65
07/02/2023			- Transaction Fees	NBID 371	97.65
09/02/2023			- Transaction Fees	NBID 410	1.78
09/02/2023			Transaction Fees	NBID 406	3.25
09/02/2023			Transaction Fees	NBID 405	6.20
09/02/2023			Transaction Fees	NBID 407	29.80
09/02/2023			- Transaction Fees	NBID 413	97.65
12/02/2023			ransaction Fees	NBID 420	1.78
13/02/2023			Transaction Fees	NBID 430	9.14
14/02/2023			- Transaction Fees	NBID 431	1.78
16/02/2023			Transaction Fees	NBID 437	97.65
18/02/2023	Keldoulis Investments Pty Limited	Keldoulis Investments Pty Limited	- Transaction Fees	NBID 496	97.65
19/02/2023			- Transaction Fees	NBID 458	1.48
20/02/2023			Transaction Fees	NBID 464	1.78
22/02/2023			- Transaction Fees	NBID 479	0.60
22/02/2023			Transaction Fees	NBID 480	0.60
22/02/2023			Transaction Fees	NBID 482	1.27
22/02/2023			ransaction Fees	NBID 477	1.78
22/02/2023			Transaction Fees	NBID 478	1.78
22/02/2023			- Transaction Fees	NBID 489	1.78
22/02/2023			Transaction Fees	NBID 492	1.78
22/02/2023			Transaction Fees	NBID 494	1.78
22/02/2023			Transaction Fees	NBID 476	3.25
22/02/2023			- Transaction Fees	NBID 484	3.25
22/02/2023			Transaction Fees	NBID 481	6.20
22/02/2023			Transaction Fees	NBID 495	6.20
22/02/2023			Transaction Fees	NBID 497	6.20
22/02/2023			Transaction Fees	NBID 485	15.05
22/02/2023			Transaction Fees	NBID 488	15.05
22/02/2023			Transaction Fees	NBID 490	15.05

22/02/2023			Transaction Fees	NBID 516	97.65
23/02/2023			Transaction Fees	NBID 517	0.89
23/02/2023			Transaction Fees	NBID 493	1.78
23/02/2023			Transaction Fees	NBID 518	1.78
23/02/2023			Transaction Fees	NBID 519	6.20
24/02/2023			- Transaction Fees	NBID 536	0.33
24/02/2023			Transaction Fees	NBID 535	1.78
24/02/2023			Transaction Fees	NBID 525	26.85
26/02/2023			Transaction Fees	NBID 537	1.78
27/02/2023			Transaction Fees	NBID 553	0.60
28/02/2023			Transaction Fees	NBID 555	1.78
28/02/2023			Transaction Fees	NBID 554	29.80
01/03/2023			Transaction Fees	NBID 562	0.33
01/03/2023			Transaction Fees	NBID 563	0.33
01/03/2023			- Transaction Fees	NBID 566	0.89
03/03/2023			- Transaction Fees	NBID 582	6.20
04/03/2023			Transaction Fees	NBID 628	1.04
04/03/2023			Transaction Fees	NBID 629	29.80
05/03/2023			Transaction Fees	NBID 630	29.80
06/03/2023	Treasure Island International Business &	Treasure Island International Business & Tax Advisory Pty Ltd -	Transaction Fees	NBID 635	7.68
06/03/2023			Transaction Fees	NBID 636	44.55
08/03/2023			Transaction Fees	NBID 641	0.65
09/03/2023			Transaction Fees	NBID 671	3.25
11/03/2023			Transaction Fees	NBID 708	1.78
14/03/2023			Transaction Fees	NBID 725	4.73
20/03/2023			- Stripe Fees	NBID 744	6.20
20/03/2023			Transaction Fees	NBID 742	15.05
21/03/2023			Transaction Fees	NBID 764	15.05
					12,332.80