

# 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 (WAHROONGA DISTRICT)

NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)

25/03/2023

ELECTION DATE

## Candidate declaration

KRISTYN ANN HAYWOOD

NAME OF CANDIDATE

claim the following amount of

\$8,695.38

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** ... is a serious offence.

SIGN

04/05/2023

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 \$
24/02/23	WORLDWIDE NORTH RYDE	200 X 75mm BUTTON BADGES	7609	814.00
27/02/23	KING PUBLICATIONS	1/4 PAGE ADVERTISEMENT EDITION 34 THE POST	INV1327	697.29
28/02/23	WORLDWIDE NORTH RYDE	100 X A1 CORFLUTE SIGNS	7624	1,369.50
03/03/23	OFFICEWORKS HORNSBY	24 X A4 & FOLDERS / SHEET PROTECTORS	4298224006421169	27.25
07/03/23	KING PUBLICATIONS	1/4 PAGE ADVERTISEMENT EDITION 35 THE POST	INV1340	625.30
03/03/23	NIX RUN PTY LTD	50 X A-FRAME HIRE 4 WEEKS + 2 X LOST FEE	230301	1,155.00
16/03/23	WORDLY	MEDIA RELEASES 16/3 & 24/3	INV1198	374.00
<b>TOTAL</b>				<b>5,122.34</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 \$
26/02/23	ALDI WESTLEIGH	2 X PLASTIC TUBS TO CARRY HTV CARDS	400803	2.01
02/03/23	OFFICEWORKS HORNSBY	300 X DL CAMPAIGN FLYER / HTV CARDS	4298224006304114	77.00
07/03/23	OFFICEWORKS HORNSBY	300 X DL CAMPAIGN FLYER / HTV CARDS	4298224006312747	81.00
09/03/23	WORLDWIDE NORTH RYDE	30,000 X DL CAMPAIGN FLYER / HTV CARDS	7647	1,552.10
<b>TOTAL</b>				<b>1,718.11</b>

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 \$
11/02/23	GO DADDY	DOMAIN REGISTRATION	2468292449	19.95
11/02/23	GO DADDY	1 MONTH WEBSITE + MARKETING PREMIUM PLAN	2468309738	36.95
13/02/23	GO DADDY	MICROSOFT 365 EMAIL ESSENTIALS	2469335292	29.85
15/02/23	JB HI-FI	IPHONE CHARGER & AIRPODS FOR ZOOM MEETINGS	107809469-1	354.00
26/02/23	IGA SOUTH TURRAMURRA	SELLOTAPE	60038406	4.39
19/03/23	GO DADDY	1 MONTH WEBSITE + MARKETING PREMIUM PLAN	2509038090	36.95
<b>TOTAL</b>				<b>482.09</b>

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

Expenditure incurred date	Description of role/position	Invoice number	Amount \$
27/02/23	AON RISK SERVICES - VOLUNTEERS INSURANCE	I11361089	408.01
02/03/23	NSW ELECTORAL COMMISSION - NOMINATION DEPOSIT	101203	250.00
<b>TOTAL</b>			<b>658.01</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 \$
NONE				
<b>TOTAL</b>				<b>NIL</b>

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 \$
01/03/23	SPOTLIGHT HORNSBY	CATERING ITEMS FOR 4/3 MEET THE CANDIDATE	015203097758	39.75
03/03/23	WOOLWORTHS THORNEIGH	" " " " " " " "	004737	51.22
03/03/23	ALDI THORNLEIGH	" " " " " " " "	773134	30.87
02/03/23	KMART GREENHILLS	" " " " " " " "	29834744	44.30
04/03/23	WAHROONGA FLOWER SHOPPE	FLOWERS " " " " " "	046314	60.00
14/03/23	MAGPIES WAITARA	EVENT SPACE " 19/3 " " " "	AL4384	250.00
21/03/23	ALDI WESTLEIGH	ELECTION NIGHT CATERING	319498	161.41
<b>TOTAL</b>				<b>633.55</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 \$
NONE				
<b>TOTAL</b>				<b>NIL</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 \$
15/02/23	SQUARE AUSTRALIA	SQUARE DONGLE	N/A	44.00
27/03/23	SQUARE AUSTRALIA	ACCOUNT FEES ON DEPOSITS	N/A*	37.28
		* EVIDENCED ON BANK STATEMENT		
<b>TOTAL</b>				<b>81.28</b>