



005110

Claim for payment from the Election Campaigns Fund-candidate

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		E	ection details			
his claim for paymen	nt is made with respec	t to a (tick one):	State general elec	tion	State by-el	ection
23 / 03 / 2019	NSW STATE ELE	CTION 2019 - F				
ATE OF ELECTION		construince confi, man, investor in	STRICT IF APPLICABLE)			
		CI:	im for funding			
onnection with the e ase of electoral expe he election. n relation to a State	lection during the per nditure from 1 Octob by-election – enter t y-election during the	riod from 1 July er to election d he total amount 3-month period	iount of actual electora in the year preceding the ay, being expenditure the of actual electoral experience preceding the election concile with the total e	ne election nat is within enditure in day for th	to the end of ele n the candidate's curred by the car e by-election.	ction day, and in expenditure cap ndidate in
his claim for paymen with the election.	t is made with respec	t to actual elect	oral expenditure incurr	ed by the f	ollowing candida	te in connection
MILAN MAKSIMOVIC						
JLL NAME OF CANDIDAT	E HELL SHOWEN					
	ndidate, hereby claim		er section 73 of the Elec n. I understand that givi			
curred in connection	ndidate, hereby claim	ed State election	n. I understand that givi	ng informa		
curred in connection	ndidate, hereby claim n with the above name	ed State election	n. I understand that givi	ng informa	ation which I know	
GNATURE OF CANDIDAT	ndidate, hereby claim n with the above name ELECTRONIC SIGNATURE ELECTRO	ed State election RES ARE NOT ACCE	02 / 09 / 2	ong informa	ation which I knov	w is false or
GNATURE OF CANDIDAT The electoral expendit at was incurred by the control of the	e (ELECTRONIC SIGNATURE) E (ELECTRONIC SIGNATURE) Electoral ture which may be inche candidate. the account or receip	ed State election RES AKE NOT ACCE I expenditure luded in this cla t (or a mixture of	02 / 09 / 2 PIED) DATE ncluded in this claim im is electoral expendit f both) in respect of each	ong information of the chexpendia	ent kind described in ture item.	w is false or Parts A to H bel
GNATURE OF CANDIDAT The electoral expendit at was incurred by the control of	e (ELECTRONIC SIGNATURE) E (ELECTRONIC SIGNATURE) Electoral ture which may be inche candidate. the account or receip	RESARENOTACCE I expenditure luded in this cla t (or a mixture con radio, televisi	DATE ncluded in this claim im is electoral expendit f both) in respect of eacon, the internet, cinem	ong information of the chexpendia	ent kind described in ture item.	w is false or Parts A to H bel
GNATURE OF CANDIDAT The electoral expendit at was incurred by the Attach to this claim art A - Expenditure cochures, how-to-voc expenditure Name	Electoral ture which may be inche candidate. the account or receip	RESARE NOT ACCE I expenditure luded in this cla t (or a mixture on radio, televisielection materi	DATE ncluded in this claim im is electoral expendit f both) in respect of eacon, the internet, cinem	for paymure of the ch expendinas, newsp	ent kind described in ture item.	w is false or Parts A to H bel
GNATURE OF CANDIDAT the electoral expendit that was incurred by the control of	Electoral ture which may be inche candidate. the account or receip on advertisements in the cards, and other electrory.	RESTARE NOT ACCE I expenditure luded in this cla t (or a mixture of radio, televisiblection material	DATE ncluded in this claim im is electoral expendit f both) in respect of eacon, the internet, cinemal.	for paymure of the ch expendinas, newsp	ent kind described in ture item. Papers, billboard	Parts A to H below, posters, Amount
GNATURE OF CANDIDAT the electoral expendit nat was incurred by the control of th	ELECTRONIC SIGNATURE ELECTRONIC SIGNATURE Electoral ture which may be included to candidate. the account or receiption advertisements in other eards, and other eards of supplier or services.	RESTARE NOT ACCE I expenditure luded in this cla t (or a mixture of radio, televisiblection material	DATE ncluded in this claim im is electoral expendit f both) in respect of eacon, the internet, cinemal.	for paymure of the ch expendinas, newsp	ent kind described in ture item. Papers, billboard	Parts A to H below, posters, Amount (inc. GST) \$

Electoral expenditure included in this claim for payment (cont.)

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

Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
Refer to worksheet supplied			5127
		Total (\$)	5,127.00
The same of the sa			Refer to worksheet supplied

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

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied			872.76
			Total (\$)	872.76

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

Expenditure ncurred date	Description of role/position Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied	2456.84
	Total (\$)	2 456 94

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 provided	Description of product or service	Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied			
			W	
		N		
- Chromite				
			Total (\$)	

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.

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied			165.60
			Total (\$)	165.60

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

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied			
		<u> </u>		
economic el territorio				
			Total (\$)	

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

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied			
				J. 10. 00000
			Total (\$)	

Part A - Expenditure on advertisements in radio, television, the internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards, and other election material.

Expenditure	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
incurred date				
17/03/2019	News Pty Limited (Fairfield Advance)	Newspaper Ad - Medium Strip	52428757	\$1,363.82
1/09/2018	Facebook	Ads - billing cycle end of month	G6GYGHSPM2	\$10.59
30/09/2018	Facebook	Ads - billing cycle end of month	XXYURHAPM2	\$20.48
30/10/2018	Facebook	Ads - billing cycle end of month	9ZPSPJ6PM2	\$15.60
30/01/2019	Facebook	Ads - billing cycle end of month	RZA7CKEPM2	\$30.00
16/03/2019	Facebook	Ads - biling threshold	A5J6GL6PM2	\$60.00
21/03/2019	Facebook	Ads - biling threshold	SM8V2LEPM2	\$60.00
21/03/2019	Facebook	Ads - billing cycle end of month	8UM66LEPM2	\$21.93
		TOTAL:		\$1,582.42
2000年1000				

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

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
20/03/2019	The Bright Print Group	How to vote - printing 10,000	BPINV016344	\$878.00
15/03/2019	The Bright Print Group	How to vote - printing and folding 50,000	BPINV016214	\$2,450.50
13/03/2019	promo concepts	Tee shirts - Navy - printed	1325	\$632.50
22/03/2019	Letterbox Distribution	Letterbox Distribution - 21,200	3739	\$1,166.00
		TOTAL:		\$5,127.00
	System of Association and Company of the Company of			

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

Expenditure	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
incurred date	A CONTRACTOR OF THE PARTY OF TH			
26/12/2018	Telstra	Phone	140 3545 846	\$145.60
26/01/2019	Telstra	Phone	141 1547 491	\$78.50
26/02/2019	Telstra	Phone	141 9637 741	\$78.50
26/03/2019	Telstra	Phone	142 7621 634	\$78.50
15/03/2019	OFFICEWORKS	сору	receipt	\$20.00
16/03/2019	OFFICEWORKS	сору	receipt	\$20.00
8/03/2019	Ink Station	Toner	A2037729	\$122.86
12/03/2019	Ink Station	Toner	A2041861	\$130.54
17/03/2019	Ink Station	Toner	A2046575	\$130.54
15/03/2019	OFFICEWORKS	Stationary	receipt	\$30.94
20/03/2019	OFFICEWORKS	Stationary	receipt	\$36.78
REAL PROPERTY.		TOTAL:		\$872.76
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State of the second			CHARLES EXPLANABLE	
				The project of the control of the co
ns commission (monacom)				

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

Expenditure	Description of role/position	Invoice number	Amount (inc. GST) \$
incurred date			
25/03/2019	3 x how to vote distribution on election day	bank statement	\$540.00
25/03/2019	2 x how to vote distribution on election day	bank statement	\$360.00
25/03/2019	2 x how to vote distribution on election day	bank statement	\$360.00
25/03/2019	how to vote distribution on election day	bank statement	\$180.00
25/03/2019	how to vote distribution on election day	bank statement	\$180.00
25/03/2019	how to vote distribution on election day	bank statement	\$180.00
25/03/2019	how to vote distribution on election day	bank statement	\$180.00
25/03/2019	how to vote distribution on election day	bank statement	\$180.00
25/03/2019	now to vote distribution on election day	bank statement	\$180.00
21/03/2019	ALDI - tood for volunteers	receipt	\$44.84
21/03/2019	BM Fruit Land - water and fruit for volunteers	receipt	\$72.00
	TOTAL:		\$2,456.84
			\$2,430.84

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	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
incurred date				Amount (me. doi) \$
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Part F - Expenditure on travel and travel accommodation for candidates and staff engaged in electoral campaigning.

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
6/03/2019	Speedway	Fuel	receipt	\$59.30
22/03/2019	Speedway	Fuel	receipt	\$27.00
22/03/2019	Speedway	Fuel	receipt	\$69.30
18/03/2019	Opal	travel	receipt	\$10.00
massakatorisk saktorije i Producen slavenski saktorije i		TOTAL:		\$165.60
			1944 SASEBER	
Girlander and Estate				

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

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
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Part H - Expenditure incurred in raising funds for an election or in auditing campaign accounts.

Expenditure	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
incurred date				
Section 1				
		CARL SECTION OF THE RESERVE		
				网络上 型的一种生物
				企业的企业的企业

Part A	\$1,582.42
Part B	\$5,127.00
Part C	\$872.76
Part D	\$2,456.84
Part E	\$0.00
Part F	\$165.60
Part G	\$0.00
Part H	\$0.00
Grand Total	\$10,204.62