

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

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

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
14/3/19	PRINT2DAY	ELECTION FLYER	1484	200
9/3/19	OFFICEWORKS	ELECTION FLYER		120
21/3/19	OFFICEWORKS	ELECTION FLYER		120
22/3/19	OFFICEWORKS	ELECTION FLYER		120
1-22/3/19	[REDACTED]	DISTRIBUTION		2200
23/3/19	[REDACTED]	Election Day DIST		3600
1/2-23/3/19	[REDACTED]	HOME OFFICE PHOTO COPY		700
Total (\$)				\$7,060

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) \$
14/2/2019	OFFICEWORKS	PRINTER CARTRIDGE		\$127.
20/2/19	OFFICEWORKS	PHOTO COPY CARD		\$20
16/3/19	OFFICEWORKS	PHOTO COPY CARD		\$20.
12/3/19	OFFICEWORKS	PHOTO COPY		\$13.70
Total (\$)				180.70

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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$
5/1-23/3/19	[REDACTED] CAMPAIGN MANAGER		\$3,300
Total (\$)			3,300

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) \$
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Total (\$)				

