

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 of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
Wed 1 Aug 18	Facebook FACEBK NM3LNFJXA2 fb.me/ads IR IRL Card xx9132 USD 713.69 Value Date: 29/07/2018	Social Media advertising	113262178813828	\$968.24
Wed 1 Aug 18	Facebook Associated Fee International Transaction Fee Value Date: 29/07/2018	Social Media advertising	Bank Fee	\$29.05
Wed 1 Aug 18	Facebook FACEBK 9RPQPFWXA2 fb.me/ads IR IRL Card xx9132 USD 36.31 Value Date: 29/07/2018	Social Media advertising	113262178813828	\$49.26
Wed 1 Aug 18	Facebook Associated Fee International Transaction Fee Value Date: 29/07/2018	Social Media advertising	Bank Fee	\$1.48
Fri 3 Aug 18	Facebook FACEBK GGYZGFAYA2 fb.me/ads IR IRL Card xx9132 USD 107.10 Value Date: 31/07/2018	Social Media advertising	113262178813828	\$144.62
Fri 3 Aug 18	Facebook Associated Fee International Transaction Fee Value Date: 31/07/2018	Social Media advertising	Bank Fee	\$4.34
Tue 25 Sep 18	Dubbo Greyhound Track Transfer to CBA A/c NetBank Dubbo Greyhound	Sign	1626	\$550.00
Thu 27 Sep 18	WeCre8 Designs Transfer to other Bank NetBank WeCre8 Designs	Web site	3046	\$1,925.00
Mon 29 Oct 18	Ooh Media Transfer to other Bank NetBank ooh Media	Billboard	447482	\$1,320.00
Wed 31 Oct 18	Facebook FACEBK DLZUWGAXA2 fb.me/ads IR IRL Card xx9132 USD 750.00 Value Date: 28/10/2018	Social Media advertising	113262178813828	\$1,068.02
Wed 31 Oct 18	Facebook Associated Fee International Transaction Fee Value Date: 28/10/2018	Social Media advertising	Bank Fee	\$32.04
Sat 3 Nov 18	Facebook FACEBK C9MYUGWXA2 fb.me/ads IR IRL Card xx9132 USD 176.08 Value Date: 31/10/2018	Social Media advertising	113262178813828	\$248.92
Sat 3 Nov 18	Facebook Associated Fee International Transaction Fee Value Date: 31/10/2018	Social Media advertising	Bank Fee	\$7.47
Wed 14 Nov 18	Facebook FACEBK A9TQLG6XA2 fb.me/ads IR IRL Card xx9132 USD 750.00 Value Date: 12/11/2018	Social Media advertising	113262178813828	\$1,037.90
Wed 14 Nov 18	Facebook Associated Fee International Transaction Fee Value Date: 12/11/2018	Social Media advertising	Bank Fee	\$31.14
Sun 18 Nov 18	Ooh Media Transfer to other Bank NetBank Ooh Media	Billboard	450195	\$1,320.00
Tue 4 Dec 18	Facebook FACEBK *ZSDFGHNXA2 fb.me/ads IR IRL Card xx9132 USD 387.38 Value Date: 30/11/2018	Social Media advertising	113262178813828	\$531.74
Tue 4 Dec 18	Facebook Associated Fee International Transaction Fee Value Date: 30/11/2018	Social Media advertising	Bank Fee	\$15.95
Tue 4 Dec 18	Sports and Outdoor Transfer to other Bank NetBank Sport Out 0594	Billboard	594	\$1,100.00
Tue 4 Dec 18	Sports and Outdoor Transfer to other Bank NetBank Sport Out 0593	Billboard	593	\$165.00
Tue 18 Dec 18	Ooh Media Transfer to other Bank NetBank OohMedia 453159	Billboard	453159	\$1,320.00
Wed 19 Dec 18	Facebook FACEBK *KKPFEHWXA2 fb.me/ads IR IRL Card xx9132 USD 750.00 Value Date: 15/12/2018	Social Media advertising	113262178813828	\$1,048.38
Wed 19 Dec 18	Facebook Associated Fee International Transaction Fee Value Date: 15/12/2018	Social Media advertising	Bank Fee	\$31.45
Thu 3 Jan 19	Facebook FACEBK *MLMQKH2YA2 fb.me/ads IR IRL Card xx9132 USD 676.81 Value Date: 31/12/2018	Social Media advertising	113262178813828	\$962.31
Thu 3 Jan 19	Facebook Associated Fee International Transaction Fee Value Date: 31/12/2018	Social Media advertising	Bank Fee	\$28.87

Thu 10 Jan 19	Sports and Outdoor Transfer to other Bank NetBank Sport Out 0625	Billboard	625	\$165.00
Fri 11 Jan 19	Ooh Media Transfer to other Bank NetBank Oohmedia 455538	Billboard	455538	\$5,720.00
Fri 18 Jan 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 15/01/2019	Newspaper advertising	2982165	\$479.28
Thu 24 Jan 19	Sports and Outdoor Transfer to other Bank NetBank Sports 0642	Billboard	642	\$165.00
Thu 24 Jan 19	Ooh Media Transfer to other Bank NetBank Oohmedia 456584	Billboard	456584	\$1,320.00
Fri 25 Jan 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 22/01/2019	Newspaper advertising	2982237	\$302.70
Sat 26 Jan 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 23/01/2019	Newspaper advertising	6510715	\$332.97
Wed 30 Jan 19	Facebook FACEBK *KL4NBK6YA2 fb.me/ads IRL Card xx9132 USD 750.00 Value Date: 27/01/2019	Social Media advertising	113262178813828	\$1,059.77
Wed 30 Jan 19	Facebook Associated Fee International Transaction Fee Value Date: 27/01/2019	Social Media advertising	Bank Fee	\$31.79
Fri 1 Feb 19	Rural Press Group RURAL PRESS GROUP NetBank BPAY 49429 01003001190050553070 Fairfax Media	Newspaper advertising	Attached Statement	\$1,865.00
Sun 3 Feb 19	Gulgong Gossip Transfer to CBA A/c NetBank Gulgong Gossip	Newspaper advertising	14945	\$425.00
Tue 5 Feb 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 01/02/2019	Newspaper advertising	6510716	\$277.48
Tue 5 Feb 19	Facebook FACEBK *NG5DZHWA2 fb.me/ads IRL Card xx9132 USD 182.05 Value Date: 31/01/2019	Social Media advertising	113262178813828	\$251.33
Tue 5 Feb 19	Facebook Associated Fee International Transaction Fee Value Date: 31/01/2019	Social Media advertising	Bank Fee	\$7.54
Tue 12 Feb 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 07/02/2019	Newspaper advertising	6510721	\$332.97
Thu 14 Feb 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 11/02/2019	Newspaper advertising	6510717	\$302.70
Thu 14 Feb 19	Rural Press Group RURAL PRESS GROUP NetBank BPAY 49429 01001402190050553072 Fairfax Media	Newspaper advertising	Attached Statement	\$2,140.00
Sat 16 Feb 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 13/02/2019	Newspaper advertising	6510723	\$277.48
Tue 19 Feb 19	Facebook FACEBK *3D6DCJAXA2 fb.me/ads IRL Card xx9132 USD 750.00 Value Date: 16/02/2019	Social Media advertising	113262178813828	\$1,059.19
Tue 19 Feb 19	Facebook Associated Fee International Transaction Fee Value Date: 16/02/2019	Social Media advertising	Bank Fee	\$31.78
Fri 22 Feb 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 19/02/2019	Newspaper advertising	6510713	\$305.42
Fri 22 Feb 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 19/02/2019	Newspaper advertising	6510726	\$277.48
Mon 25 Feb 19	2MG Real FM Transfer to CBA A/c NetBank 2MG Real FM	Radio advertising	2MG Dickerson	\$1,267.20
Tue 26 Feb 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 21/02/2019	Newspaper advertising	6510724	\$332.97

Tue 26 Feb 19	Gulgong Gossip PAY*Gulgong Gossip GULGONG NS AUS Card xx9132 Value Date: 22/02/2019	Newspaper advertising	14969	\$425.00
Tue 26 Feb 19	Sports and Outdoor Transfer to other Bank NetBank Sports Outd 0682	Billboard	682	\$165.00
Tue 26 Feb 19	Ooh Media Transfer to other Bank NetBank oohmedia 459146	Billboard	459146	\$1,320.00
Wed 27 Feb 19	Southern Cross Austereo Southern Cross Austere Broadbeach QL AUS Card xx9132 Value Date: 25/02/2019	Radio advertising	70824256 70839780 8006963459	\$2,802.07
Thu 28 Feb 19	NSW Electoral Commission NSWEC ONLINE NOMS SYDNEY AUS Card xx9132 Value Date: 25/02/2019	Nomination fee	Direct payment	\$251.00
Tue 5 Mar 19	Facebook FACEBK *Q5FJMNXA2 fb.me/ads IR IRL Card xx9132 USD 252.73 Value Date: 28/02/2019	Social Media advertising	113262178813828	\$356.16
Tue 5 Mar 19	Facebook Associated Fee International Transaction Fee Value Date: 28/02/2019	Social Media advertising	Bank Fee	\$10.68
Thu 7 Mar 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 04/03/2019	Newspaper advertising	6510727	\$73.86
Tue 12 Mar 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 07/03/2019	Newspaper advertising	6510714	\$332.97
Tue 12 Mar 19	Facebook FACEBK *3MHCUK6YA2 fb.me/ads IR IRL Card xx9132 USD 750.00 Value Date: 08/03/2019	Social Media advertising	113262178813828	\$1,068.03
Tue 12 Mar 19	Facebook Associated Fee International Transaction Fee Value Date: 08/03/2019	Social Media advertising	Bank Fee	\$32.04
Thu 14 Mar 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 11/03/2019	Newspaper advertising	6510720	\$302.70
Fri 15 Mar 19	Facebook FACEBK *RZASNJAXA2 fb.me/ads IR IRL Card xx9132 USD 900.00 Value Date: 13/03/2019	Social Media advertising	113262178813828	\$1,274.99
Fri 15 Mar 19	Facebook Associated Fee International Transaction Fee Value Date: 13/03/2019	Social Media advertising	Bank Fee	\$38.25
Sat 16 Mar 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 13/03/2019	Newspaper advertising	6510719	\$277.48
Sat 16 Mar 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 13/03/2019	Newspaper advertising	6510712	\$305.42
Sat 16 Mar 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 13/03/2019	Newspaper advertising	6510725	\$277.48
Sat 16 Mar 19	Fairfax Media FAIRFAX MEDIA PYRMONT AUS Card xx9132 Value Date: 13/03/2019	Newspaper advertising	6510718	\$332.97
Sat 23 Mar 19	Facebook FACEBK *ZRAXYK6YA2 fb.me/ads IR IRL Card xx9132 USD 900.00 Value Date: 20/03/2019	Social Media advertising	113262178813828	\$1,275.03
Sat 23 Mar 19	Facebook Associated Fee International Transaction Fee Value Date: 20/03/2019	Social Media advertising	Bank Fee	\$38.25
Tue 26 Mar 19	DC FM Transfer to other Bank NetBank DCFM 747	Radio advertising	747	\$1,100.00
Tue 26 Mar 19	Sports and Outdoor Transfer to other Bank NetBank Sports 0705	Billboard	705	\$165.00
Tue 26 Mar 19	Ooh Media Transfer to other Bank NetBank oohmedia 461381	Billboard	461381	\$1,320.00
Sun 31 Mar 19	Panscott Media Transfer to other Bank NetBank Panscott 11023634	Newspaper advertising	11023634	\$2,390.00
Tue 2 Apr 19	Crossing E Media Transfer to other Bank NetBank Crossing 1903 103	TV advertising	1903-103	\$19,598.70

Wed 3 Apr 19	Facebook FACEBK *BHEEZJEXA2 fb.me/ads IR IRL Card xx9132 USD 775.26 Value Date: 31/03/2019	Social Media advertising	113262178813828	\$1,096.08
Wed 3 Apr 19	Facebook Associated Fee International Transaction Fee Value Date: 31/03/2019	Social Media advertising	Bank Fee	\$32.88
Wed 15 May 19	Western Broadcasters Transfer to CBA A/c NetBank Western Broadcaste	Radio advertising	19030383 19030384	\$3,927.00
Wed 22 May 19	NSW Electoral Commission Direct Credit 249977 NSWEC PAYMENT NR06739NSWEC	Nomination fee	Direct Credit	-\$250.00
Sub-Total before expenditure cap period (\$)				\$3,671.99
Total during expenditure cap period (\$)				\$69,338.28

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) \$
Thu 26 Jul 18	Rhino Promotions Transfer to CBA A/c NetBank Rhino Promotions	Balloons	INV29660	\$559.46
Sat 11 Aug 18	Bridgewater Signs Transfer to other Bank NetBank Bwater Signs 32813	Corflutes	32813	\$308.00
Sat 11 Aug 18	Bridgewater Signs Transfer to other Bank NetBank Bwater Signs 32830	Vehicle signwriting	32830	\$1,045.00
Sat 11 Aug 18	Bridgewater Signs Transfer to other Bank NetBank Bwater Signs 32832	Banner	32832	\$495.00
Sat 11 Aug 18	Bridgewater Signs Transfer to other Bank NetBank Bwater Signs 32841	Corflutes	32841	\$242.00
Wed 5 Sep 18	Bridgewater Signs Transfer to other Bank NetBank Bridgewater Signs	Vehicle signwriting	32974	\$275.00
Thu 27 Sep 18	Totally Workwear Transfer to CBA A/c NetBank Totally Workwear	T-shirts	INV31075	\$5,390.00
Thu 27 Sep 18	██████████ Transfer to other Bank NetBank ██████████ Letterbox	Letterbox drop	150	\$215.00
Thu 27 Sep 18	Dubbo Printing Works Transfer to other Bank NetBank Dubbo Printing Wor	Printing	120039	\$2,720.30
Fri 28 Sep 18	██████████ Transfer to other Bank NetBank ██████████	Letterbox drop	INV-0096	\$1,162.81
Fri 28 Sep 18	Bridgewater Signs Transfer to other Bank NetBank Bridgewater 33035	Corflutes	33035	\$1,936.00
Fri 28 Sep 18	Bridgewater Signs Transfer to other Bank NetBank Bridgewater 33036	Vehicle signwriting	33036	\$396.00
Fri 28 Sep 18	Bridgewater Signs Transfer to other Bank NetBank Bridgewater 33034	Office signwriting	33034	\$1,650.00
Mon 1 Oct 18	Cactus Signs Transfer to other Bank NetBank Cactus Signs	Vehicle signwriting	INV-1098	\$396.00
Mon 29 Oct 18	Fully Promoted Transfer to other Bank NetBank Fully Promoted	Name badge	127468	\$68.75
Sun 18 Nov 18	Fully Promoted Transfer to other Bank NetBank Fully Promoted 127	Stickers	127537	\$550.00
Thu 22 Nov 18	Dubbo Secretariat DUBBO SECRETARIAT DUBBO NS AUS Card xx9132 Value Date: 19/11/2018	Printing	7762	\$55.00
Mon 10 Dec 18	Rhino Promotions Transfer to CBA A/c NetBank Rhino Prom	Promotional items	32395	\$6,493.50
Tue 18 Dec 18	Bridgewater Signs Transfer to other Bank NetBank Bwater Signs 33224	Office signwriting	33224	\$2,087.80
Fri 21 Dec 18	Cactus Signs Transfer to other Bank NetBank Cactus Signs 1159	Office signwriting	1159	\$2,660.00
Sun 13 Jan 19	Totally Workwear Transfer to CBA A/c NetBank TWW Inv 32886	Embroidery	32886	\$55.00
Thu 24 Jan 19	Bridgewater Signs Transfer to other Bank NetBank Bridgewater 33312	Office signwriting	33312	\$4,257.00
Sat 9 Feb 19	Google GOOGLE*GOOGLE STORAGE G.CO HELPPAY# AU AUS Card xx9132 Value Date: 06/02/2019	Online storage	5469-17088	\$2.49
Tue 26 Feb 19	Dubbo Printing Works Transfer to other Bank NetBank DP Works 120455	Printing	120455	\$6,980.60
Fri 1 Mar 19	Sendible SENDIBLE.COM LONDON LN GBR Card xx9132 USD 29.00 Value Date: 27/02/2019	Social Media push tool	228883 428237	\$40.60
Fri 1 Mar 19	Sendible Associated Fee International Transaction Fee Value Date: 27/02/2019	Social Media push tool	Bank Fee	\$1.22
Sat 2 Mar 19	Free TV FREE TV AUST. MOSMAN AUS Card xx9132 Value Date: 27/02/2019	TV commercial approval	20061443	\$132.00

Sat 2 Mar 19	Adstream ADSTREAM AUST ST LEONARDS NS AUS Card xx9132 Value Date: 28/02/2019	TV ad delivery service	340347	\$554.40
Sun 3 Mar 19	Bunnings Dubbo BUNNINGS 699000 DUBBO AU Card xx9132	Materials for A-frames	Receipt Barcode C285606	\$48.80
Sun 3 Mar 19	Bunnings Dubbo BUNNINGS 699000 DUBBO AU Card xx9132	Materials for A-frames	Receipt Barcode C354518	\$38.88
Mon 4 Mar 19	Thrive Media Transfer to CBA A/c NetBank Thrive 13390	TVC production	13390	\$2,280.00
Tue 5 Mar 19	Free TV FREE TV AUST. MOSMAN AUS Card xx9132 Value Date: 01/03/2019	TV commercial approval	20061806	\$132.00
Tue 5 Mar 19	Adstream ADSTREAM AUST ST LEONARDS NS AUS Card xx9132 Value Date: 01/03/2019	TV ad delivery service	340689	\$528.00
Tue 5 Mar 19	Free TV FREE TV AUST. MOSMAN AUS Card xx9132 Value Date: 01/03/2019	TV commercial approval	20061812	\$132.00
Tue 5 Mar 19	Free TV FREE TV AUST. MOSMAN AUS Card xx9132 Value Date: 01/03/2019	TV commercial approval	20061824	\$132.00
Thu 7 Mar 19	Brennan's Mitre 10 BRENNANS MITRE 10 HO DUBBO AU Card xx9132	Materials for A-frames	Receipt Barcode 16734680	\$79.90
Fri 8 Mar 19	Free TV FREE TV AUST. MOSMAN AUS Card xx9132 Value Date: 05/03/2019	TV commercial approval	20062042	\$66.00
Sat 9 Mar 19	Free TV FREE TV AUST. MOSMAN AUS Card xx9132 Value Date: 06/03/2019	TV commercial approval	20062136	\$132.00
Sat 9 Mar 19	Free TV FREE TV AUST. MOSMAN AUS Card xx9132 Value Date: 06/03/2019	TV commercial approval	20062223	\$132.00
Sat 9 Mar 19	Free TV FREE TV AUST. MOSMAN AUS Card xx9132 Value Date: 06/03/2019	TV commercial approval	20062269	\$132.00
Sat 9 Mar 19	Google GOOGLE*GOOGLE STORAGE G.CO HELPPAY# AU AUS Card xx9132 Value Date: 05/03/2019	Online storage	5469-17088..0	\$2.49
Sat 9 Mar 19	Adstream ADSTREAM AUST ST LEONARDS NS AUS Card xx9132 Value Date: 07/03/2019	TV ad delivery service	341611	\$418.00
Sun 10 Mar 19	Bunnings Dubbo BUNNINGS 699000 DUBBO AU Card xx9132	Materials for A-frames	Receipt Barcode C354518	\$65.93
Sun 10 Mar 19	Rhino Promotions Transfer to CBA A/c NetBank Rhino Pro 34184	Promotional items	34184	\$1,353.00
Tue 12 Mar 19	Free TV FREE TV AUST. MOSMAN AUS Card xx9132 Value Date: 07/03/2019	TV commercial approval	20062360	\$132.00
Tue 12 Mar 19	Adstream ADSTREAM AUST ST LEONARDS NS AUS Card xx9132 Value Date: 08/03/2019	TV ad delivery service	341678	\$88.00
Thu 14 Mar 19	Thrive Media Transfer to CBA A/c NetBank Thrive 13394	TVC production	13394	\$1,275.75
Sun 17 Mar 19	Brennan's Mitre 10 BRENNANS MITRE 10 HO DUBBO AU Card xx9132	Materials for A-frames	16738539	\$79.90
Sun 17 Mar 19	Brennan's Mitre 10 BRENNANS MITRE 10 HO DUBBO AU Card xx9132	Materials for A-frames	16738540	\$39.95
Thu 21 Mar 19	Bunnings Dubbo BUNNINGS 699000 DUBBO AU Card xx9132	Materials for A-frames	Direct payment	\$27.00
Fri 22 Mar 19	Brennan's Mitre 10 BRENNANS MITRE 10 HO DUBBO AU Card xx9132	Materials for A-frames	16740175	\$99.00
Fri 22 Mar 19	Brennan's Mitre 10 BRENNANS MITRE 10 HO DUBBO AU Card xx9132	Materials for A-frames	16740175	\$29.15
Tue 26 Mar 19	Bridgewater Signs Transfer to other Bank NetBank Bwater Signs 33446	Corflutes	33446	\$1,540.00
Tue 26 Mar 19	Bridgewater Signs Transfer to other Bank NetBank Bwater Signs 33476	Corflutes	33476	\$385.00
Tue 26 Mar 19	Bridgewater Signs Transfer to other Bank NetBank Bwater Signs 33477	Vehicle signwriting	33477	\$352.00
Tue 26 Mar 19	Fully Promoted Transfer to other Bank NetBank Fully Prom 127989	Name badge	127989	\$462.00

Tue 26 Mar 19	Totally Workwear Transfer to CBA A/c NetBank Totally Work 34589	Promotional items	34589	\$660.00
Tue 26 Mar 19	Bridgewater Signs Transfer to other Bank NetBank Bwater Signs 33479	Office signwriting	33479	\$385.00
Fri 29 Mar 19	Sendible SENDIBLE.COM LONDON LN GBR Card xx9132 USD 29.00 Value Date: 26/03/2019	Social Media push tool	228883 431670	\$40.79
Fri 29 Mar 19	Sendible Associated Fee International Transaction Fee Value Date: 26/03/2019	Social Media push tool	Bank Fee	\$1.22
Tue 2 Apr 19	Dubbo Printing Works Transfer to other Bank NetBank DPWorks 120554	Printing	120554	\$8,503.00
Wed 10 Apr 19	Google GOOGLE*GOOGLE STORAGE G.CO HELPPAY# AU AUS Card xx9132 Value Date: 05/04/2019	Online storage	5469-17088..1	\$2.49
Tue 30 Apr 19	Sendible SENDIBLE.COM LONDON LN GBR Card xx9132 USD 29.00 Value Date: 26/04/2019	Social Media push tool	228883 435263	\$41.38
Tue 30 Apr 19	Sendible Associated Fee International Transaction Fee Value Date: 26/04/2019	Social Media push tool	Bank Fee	\$1.24
Wed 8 May 19	SBR Transfer to CBA A/c NetBank SBR invoice 12495	Promotional items	12495	\$450.00
Thu 9 May 19	Google GOOGLE*GOOGLE STORAGE G.CO HELPPAY# AU AUS Card xx9132 Value Date: 05/05/2019	Online storage	5469-17088..2	\$2.49
Wed 29 May 19	Sendible SENDIBLE.COM LONDON LN GBR Card xx9132 USD 29.00 Value Date: 26/05/2019	Social Media push tool	228883 438884	\$42.14
Wed 29 May 19	Sendible Associated Fee International Transaction Fee Value Date: 26/05/2019	Social Media push tool	Bank Fee	\$1.26
Tue 11 Jun 19	Google GOOGLE*GOOGLE STORAGE G.CO HELPPAY# AU AUS Card xx9132 Value Date: 05/06/2019	Online storage	5469-17088..3	\$2.49
Sat 29 Jun 19	Sendible SENDIBLE.COM LONDON LN GBR Card xx9132 USD 29.00 Value Date: 26/06/2019	Social Media push tool	228883 442799	\$41.71
Sat 29 Jun 19	Sendible Associated Fee International Transaction Fee Value Date: 26/06/2019	Social Media push tool	Bank Fee	\$1.25
Sub-Total before expenditure cap period (\$)				\$16,531.02
Total during expenditure cap period (\$)				\$44,557.12

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

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
Tue 25 Sep 18	Officeworks OFFICEWORKS 0218 DUBBO AU AUS Card xx9132 Value Date: 22/09/2018	Paper	PM91362180 03124813	\$26.94
Thu 15 Nov 18	Officeworks OFFICEWORKS 0218 DUBBO AU AUS Card xx9132 Value Date: 13/11/2018	Paper organisers and pen cups	PM91412180 02329252	\$115.59
Tue 20 Nov 18	Officeworks OFFICEWORKS 0218 DUBBO AU AUS Card xx9132 Value Date: 17/11/2018	Pen cups	PM91412180 02700748	\$20.82
Wed 19 Dec 18	Woolworths WOOLWORTHS W1150 DUBBO AU Card xx9132	Sharpie	BC: 934859 3003758	\$5.00
Fri 21 Dec 18	Officeworks OFFICEWORKS 0218 DUBBO AU AUS Card xx9132 Value Date: 19/12/2018	Paper bags and pen cups	PM91442180 02914508	\$51.82
Fri 21 Dec 18	Officeworks OFFICEWORKS 0218 DUBBO AU AUS Card xx9132 Value Date: 19/12/2018	Storage bins	PM91442180 01923891	\$7.98
Wed 16 Jan 19	Officeworks OFFICEWORKS 0218 DUBBO AU AUS Card xx9132 Value Date: 13/01/2019	Pen cups	PM91472180 01407957	\$40.82
Wed 20 Feb 19	Officeworks OFFICEWORKS 0218 DUBBO AU AUS Card xx9132 Value Date: 18/02/2019	A4 refillable display book	PM91512180 03019645	\$1.95
Thu 21 Feb 19	Australia Post POST DUBBO-RET DU DUBBO WA AUS Card xx9132 Value Date: 18/02/2019	Mailout	550610	\$6,003.31
Wed 8 May 19	SBR Transfer to CBA A/c NetBank SBR Inv 12494	Internet access	12494	\$1,285.33
Sub-Total before expenditure cap period (\$)				\$26.94
Total during expenditure cap period (\$)				\$7,532.62

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 of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
Mon 10 Sep 18	Narromine Show Transfer to other Bank NetBank Narromine Show	Show	18060	\$35.00
Sun 16 Sep 18	Mudgee Field Days Transfer to CBA A/c NetBank Reimburse Mudg Fie	Show	2969 B5475	\$1,320.00
Thu 27 Sep 18	Insurance AJG Insurance Broker NetBank BPAY 43984 35001455588 Insurance	Insurance	I145558	\$461.63
Wed 17 Oct 18	Commercial Transfer to CBA A/c NetBank A McDonald Comme	Rent	30921	\$10,120.00
Sun 28 Oct 18	AU Card xx9132	Markets	3295	\$30.00
Sat 10 Nov 18	Lions Club of Mudgee - Cash payment	Markets	6404	\$15.00
Sun 11 Nov 18	Dubbo Show Society - Cash payment	Markets	Z08589639	\$25.00
Mon 12 Nov 18	FWS Ballhausen Transfer to other Bank NetBank Ballhausen Agency	Rent	171	\$1,485.72
Fri 16 Nov 18	The Party Stop THE PARTY STOP DUBBO NS AUS Card xx9132 Value Date: 13/11/2018	Helium	223291	\$94.00
Sun 18 Nov 18	Lazy River Transfer to other Bank NetBank Lazy River Xmas	Markets	1714	\$70.00
Wed 21 Nov 18	Village Bakery Cafe VILLAGE BAKERY CAFE DUBBO NS AUS Card xx9132 Value Date: 19/11/2018	Cake for volunteers	Direct payment	\$49.95
Wed 21 Nov 18	Insurance Transfer to other Bank NetBank	Insurance	I147970	\$176.74
Wed 21 Nov 18	Insurance Transfer to other Bank NetBank	Insurance	I148604	\$103.83
Sat 24 Nov 18	Wellington Markets - Cash payment	Markets	R29	\$15.00
Sun 25 Nov 18	AU Card xx9132	Markets	3388	\$30.00
Mon 26 Nov 18	Panron Pty Ltd Transfer to other Bank NetBank Wellington Office	Rent	See attached	\$1,430.00
Tue 4 Dec 18	Dubbo City Locksmiths Transfer to other Bank NetBank DCL Locksmiths	Insurance	25017038	\$132.17
Thu 6 Dec 18	The Party Stop THE PARTY STOP DUBBO NS AUS Card xx9132 Value Date: 01/12/2018	Helium	224357	\$94.00
Fri 14 Dec 18	Narromine Hardware NARROMINE HARDWARE PTY NARROMINE AU Card xx9132	Keys	10012770	\$19.95
Fri 14 Dec 18	First National Mudgee Transfer to other Bank NetBank Rent Mudgee	Rent	1479	\$6,000.00
Fri 14 Dec 18	First National Mudgee Transfer to other Bank NetBank Bond Mudgee	Rent Bond	1478	\$1,600.00
Sun 16 Dec 18	AU Card xx9132	Markets	3497	\$3.00
Sun 16 Dec 18	AU Card xx9132	Markets	3498	\$27.00
Tue 18 Dec 18	The Party Stop THE PARTY STOP DUBBO NS AUS Card xx9132 Value Date: 14/12/2018	Helium	224635	\$94.00
Tue 18 Dec 18	Insurance? Transfer to other Bank NetBank Insur Mudgee	Insurance	I150543	\$81.04
Thu 20 Dec 18	Petries Mitre 10 PETRIES HOME AND GAR MUDGEE AU Card xx9132	Keys	0-1873634	\$59.00
Fri 21 Dec 18	Dubbo City Locksmiths DCL SECURITY SOLUTIO DUBBO NS AUS Card xx9132 Value Date: 19/12/2018	Keys	25017668	\$44.00

Sat 22 Dec 18	Wellington Markets - Cash payment	Markets	R48	\$15.00
Fri 28 Dec 18	Master Builders Transfer to other Bank NetBank Mast Builders	Markets	CIV-008410	\$200.00
Sat 29 Dec 18	Riverside Markets Transfer to other Bank NetBank Riverside Markets	Markets	2346	\$50.00
Thu 3 Jan 19	The Party Stop THE PARTY STOP DUBBO NS AUS Card xx9132 Value Date: 31/12/2018	Helium	225954	\$94.00
Fri 4 Jan 19	Mid-Western Regional Council MWRC MUDGEE MUDGEE NS AUS Card xx9132 Value Date: 02/01/2019	Development Application	1561	\$285.00
Fri 4 Jan 19	Dubbo Fireworks Transfer to other Bank NetBank Dubbo Fireworks	Markets	1803	\$500.00
Sat 12 Jan 19	Lions Club of Mudgee - Cash payment	Markets	6560	\$10.00
Thu 17 Jan 19	Origin Direct Debit 401938 ORIGIN ELEC 077304714498	Electricity	101 002 194 911	\$328.05
Sun 27 Jan 19	██████████ ██████████ AU Card xx9132	Markets	Direct payment	\$30.00
Wed 30 Jan 19	Pink Up Mudgee TRYBOOKING PINK UP MUD ONLINE PURCHA NS AUS Card xx9132 Value Date: 27/01/2019	Markets	Direct payment	\$25.30
Wed 6 Feb 19	Geolyse Transfer to other Bank NetBank Geolyse	Development Application	20191631	\$445.50
Fri 8 Feb 19	Gulgong Show Transfer to CBA A/c NetBank Gulgong Show	Show	2019 100	\$42.00
Fri 8 Feb 19	Mudgee Show Society Transfer to other Bank NetBank Mudgee Show Societ	Show	N020898333838	\$180.00
Wed 13 Feb 19	Dubbo Regional Council Direct Credit 492530 Dubbo Regional C 3713.01	Electricity	2018/2019-2	-\$125.00
Tue 19 Feb 19	The Party Stop THE PARTY STOP DUBBO NS AUS Card xx9132 Value Date: 15/02/2019	Helium	226376	\$94.00
Sun 24 Feb 19	██████████ ██████████ AU Card xx9132	Markets	3612	\$30.00
Tue 26 Feb 19	The Party Stop THE PARTY STOP DUBBO NS AUS Card xx9132 Value Date: 22/02/2019	Helium	226957	\$94.00
Wed 6 Mar 19	Coles Narromine COLES 5755 NARROMINE AU AUS Card xx9132 Value Date: 04/03/2019	Food supplies for office	833	\$38.72
Thu 7 Mar 19	The Party Stop THE PARTY STOP DUBBO NS AUS Card xx9132 Value Date: 04/03/2019	Helium	226972	\$94.00
Thu 7 Mar 19	Coles Wellington COLES 5714 WELLINGTON AU AUS Card xx9132 Value Date: 05/03/2019	Food supplies for office	8888	\$21.00
Thu 7 Mar 19	Wellington Vintage Fair Transfer to other Bank NetBank Well Vintage Fair	Markets	See attached	\$15.00
Thu 7 Mar 19	Woolworths Dubbo WOOLWORTHS W1150 DUBBO AU Card xx9132	Food supplies for office	9070319	\$14.50
Fri 8 Mar 19	Geolyse Transfer to other Bank NetBank Geolyse 20191814	Development Application	20191814	\$544.50
Fri 8 Mar 19	Woolworths Mudgee WOOLWORTHS W1086 MUDGEE AU Card xx9132	Food supplies for office	Direct payment	\$25.23
Tue 12 Mar 19	The Party Stop THE PARTY STOP DUBBO NS AUS Card xx9132 Value Date: 08/03/2019	Helium	227101	\$94.00
Sun 17 Mar 19	Dubbo Markets Transfer to other Bank NetBank Dubbo Markets	Markets	2362	\$25.00
Sun 17 Mar 19	██████████ Transfer to other Bank NetBank ██████████	Markets	See attached	\$100.00
Thu 11 Apr 19	Origin Direct Debit 401938 ORIGIN ELEC 051400386008	Electricity	148 001 451 036	\$1,236.14
Sub-Total before expenditure cap period (\$)				\$3,052.77

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) \$
Wed 12 Dec 18	Platform Inn Motel PLATFORM INN PTY LTD JUNEE AU Card xx9132	Accommodation	Direct payment	\$125.00
Sat 12 Jan 19	██████████ Reimbursement Transfer to CBA A/c NetBank ██████████ Reimburse	Reimbursement to a volunteer for purchases made	Direct transfer	\$60.00
Tue 15 Jan 19	██████████ n Reimbursement Transfer to other Bank NetBank ██████████ Reimburse	Reimbursement for purchases by a volunteer	BC- 62910800620064201 218 BC- 62910860618705201 218 R3660676451	\$88.50
Tue 26 Mar 19	██████████ Sandwiches Transfer to other Bank NetBank ██████████ Sand	Sandwiches for volunteers	See attached	\$900.00
Sub-Total before expenditure cap period (\$)				\$0.00
Total during expenditure cap period (\$)				\$1,173.50

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) \$
Thu 22 Nov 18	Media Connections Transfer to CBA A/c NetBank Media Conn 12	Media release research	12	\$87.90
Thu 22 Nov 18	Media Connections Transfer to CBA A/c NetBank Media Conn 13	Media release research	13	\$94.20
Tue 4 Dec 18	Media Connections Transfer to CBA A/c NetBank Media Con 15	Media release research	15	\$80.70
Fri 21 Dec 18	Media Connections Transfer to CBA A/c NetBank Media 20	Media release research	20	\$83.70
Thu 10 Jan 19	Media Connections Transfer to CBA A/c NetBank Media Con 25	Media release research	25	\$119.75
Tue 15 Jan 19	Summit School Transfer to other Bank NetBank Summit School	Social media research	INV-0207	\$1,760.00
Fri 8 Feb 19	Summit School Transfer to other Bank NetBank Summit School	Social media research	INV-0210	\$1,760.00
Fri 8 Feb 19	Media Connections Transfer to CBA A/c NetBank Media Connect 26	Media release research	26	\$159.60
Tue 26 Mar 19	Summit School Transfer to other Bank NetBank Summit School 0216	Social media research	INV-0216	\$1,760.00
Sub-Total before expenditure cap period (\$)				\$0.00
Total during expenditure cap period (\$)				\$5,905.85