



Total	450 Claimed		\$297.00
Odometer End	Odomter Start	Distance Travelled	Reason
23-Mar-19	105210	105112	98 travel around electorate and other electorates
22-Mar-19	105112	105088	24 retrieve coreflutes
21-Mar-19	105080	105064	16 campaigning in electorate
20-Mar-19	105060	105043	17 campaigning in electorate
19-Mar-19	105041	105025	16 campaigning in electorate
18-Mar-19	105025	105009	16 campaigning in electorate
17-Mar-19	105001	104983	18 campaigning in electorate
16-Mar-19	104980	104954	26 campaign events
15-Mar-19	104952	104920	32 coreflutes setup
14-Mar-19	104920	104902	18 campaigning in electorate
13-Mar-19	104902	104867	35 coreflutes setup
12-Mar-19	104860	104844	16 campaigning in electorate
11-Mar-19	104840	104823	17 campaigning in electorate
10-Mar-19	104821	104803	18 campaigning in electorate
9-Mar-19	104795	104783	12 Event
8-Mar-19			
7-Mar-19			
6-Mar-19			
5-Mar-19	104743	104735	8 meeting
4-Mar-19			
3-Mar-19			
2-Mar-19			
1-Mar-19	104700	104685	15 Set up for Mardi Gras
28-Feb-19			
27-Feb-19			
26-Feb-19	104632	104625	7 meeting
25-Feb-19			
24-Feb-19			
23-Feb-19			
22-Feb-19			
21-Feb-19			
20-Feb-19			
19-Feb-19	104597	104587	10 meeting
18-Feb-19			
17-Feb-19			
16-Feb-19			
15-Feb-19			
14-Feb-19			
13-Feb-19			
12-Feb-19			
11-Feb-19			
10-Feb-19			
9-Feb-19			
8-Feb-19			
7-Feb-19			
6-Feb-19			
5-Feb-19			
4-Feb-19			
3-Feb-19			
2-Feb-19			
1-Feb-19			
31-Jan-19			
30-Jan-19			
29-Jan-19	104501	104490	11 meeting
28-Jan-19			
27-Jan-19			
26-Jan-19			
25-Jan-19			
24-Jan-19			
23-Jan-19			
22-Jan-19	104462	104452	10 meeting
21-Jan-19			
20-Jan-19			
19-Jan-19			
18-Jan-19			
17-Jan-19			
16-Jan-19			
15-Jan-19	104411	104401	10 meeting





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	Candidate	Invoice / Receipt #	Amount (inc. GST) \$	Invoice Uploaded
14/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$92.21	Bank Statement
15/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$74.24	Bank Statement
15/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$263.34	Bank Statement
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$63.00	Bank Statement
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$18.82	Bank Statement
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		Receipt # - Illegible	\$248.80	Receipt in GDrive
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		Receipt # - Illegible Paid 15.03.18	\$342.58	Receipt in GDrive
20/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		No # on receipt	\$432.00	Receipt in GDrive
25/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		No # on receipt	\$911.25	Receipt in GDrive
25/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		Receipt # - Illegible	\$585.95	Receipt in GDrive
25/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		No # on receipt	\$106.20	Receipt in GDrive
22/3/2019	[REDACTED]	Video Editing		DM00039	\$200.00	Receipt in GDrive
4/3/2019	Easy Signs	Printing		Inv # - 155902	\$55.00	Invoice in GDrive
13/3/2019	Easy Signs	Printing		158062 - Combined Invoice	\$36.01	Invoice in GDrive
13/3/2019	Easy Signs	Printing		158062 - Combined Invoice	\$1,097.02	Invoice in GDrive
14/3/2019	Easy Signs	Printing		Inv # - 158378	\$3,801.44	Invoice & Receipt in GDrive
18/3/2019	Easy Signs	Printing		Inv # - 158641	\$716.08	Invoice in GDrive
20/3/2019	Easy Signs	Printing		Inv # - 159342	\$2,333.28	Invoice & Receipt in GDrive
22/3/2019	Easy Signs	Printing		Inv # - 159980	\$1,143.18	Invoice & Receipt in GDrive
26/3/2019	[REDACTED]	Printing		IMG_1296, IMG_1298,	\$220.50	Receipt in GDrive
20/3/2019	KOPY STOP	Printing		6816	\$550.00	Invoice in GDrive
30/10/2018	Push Creative	Flier Printing		Inv # - 8463	\$467.50	Invoice in GDrive
18/12/2018	Push Creative	Flier Printing	Joe	Inv # - 8414	\$467.50	Invoice in GDrive
19/2/2019	Push Creative	Printing		Inv # - 8645	\$1,072.50	Invoice in GDrive
20/2/2019	Push Creative	Printing		Inv # - 8647	\$577.50	Invoice in GDrive
28/2/2019	Push Creative	Printing		Inv # - 8653	\$242.00	See Deposit Summary
13/3/2019	Push Creative	Printing		Inv # - 8696	\$3,835.70	Invoice in GDrive
15/3/2019	Push Creative	Printing		Inv # - 8707	\$16,808.00	Invoice in GDrive
15/3/2019	Push Creative	Printing		Inv # - 8708	\$1,017.50	Invoice in GDrive
20/3/2019	Push Creative	Printing		Inv # - 8710	\$1,911.80	Invoice in GDrive
12/3/2019	Q Printing	Printing		60412DC2-582B-11E9-	\$45.00	Bank Statement
17/3/2019	[REDACTED]	Candidate Pics		1344	\$220.00	Invoice in GDrive





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

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Candidate	Invoice / Receipt #	Amount (inc. GST) \$	Invoice Uploaded
3-Oct-2018	Nationbuilder	Website Subscription		466669	\$2,268.63	Invoice in GDrive
3-Nov-2018	Nationbuilder	Website Subscription		472540	\$2,243.66	Invoice in GDrive
3-Dec-2018	Nationbuilder	Website Subscription		478049	\$2,193.25	Invoice in GDrive
3-Jan-2019	Nationbuilder	Website Subscription		483343	\$2,234.33	Invoice in GDrive
3-Feb-2019	Nationbuilder	Website Subscription		488497	\$2,281.81	Invoice in GDrive
3-Mar-2019	Nationbuilder	Website Subscription		493576	\$2,278.91	Invoice in GDrive
8-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$9.90	Bank Statement
11-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$128.35	Bank Statement
11-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$15.25	Bank Statement
13-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$13.05	Bank Statement
13-Mar-2019	Australia Post	Postage		142959BA-3F84-11E9-AC32-6A066B139422	\$73.25	Bank Statement
4-Mar-2019	Officeworks	Stationery		142959BA-3F84-11E9-AC32-6A066B139422	\$109.98	Bank Statement
4-Mar-2019	Officeworks	Stationery		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$127.14	Bank Statement
5-Mar-2019	Officeworks	Stationery		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$103.98	Bank Statement
7-Mar-2019	Officeworks	Stationery		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$12.93	Bank Statement
7-Mar-2019	Officeworks	Stationery		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$25.90	Bank Statement
5/11/2018	Optus Phone	Phone number setup		No # on receipt	\$132.00	Receipt in GDrive
12/11/2018	Optus Monthly Fee	Phone		No # on receipt	\$55.56	Receipt in GDrive
14/12/2018	Optus Monthly Fee	Phone		EB75ED0E-10CA-11E9-BFE4-5144FBBE2EAF	\$55.24	Bank Statement
18/1/2019	Optus Monthly Fee	Phone		No # on receipt	\$55.24	Invoice in GDrive
14/2/2019	Optus Monthly Fee	Phone		No # on receipt	\$55.99	Invoice in GDrive
13/3/2019	Optus Phone	Phone		No # on receipt	\$55.24	Invoice in GDrive
19-Jan-2019	Officeworks	Stationery		No # on receipt	\$7.76	Receipt in GDrive
19-Jan-2019	Officeworks	Stationery		No # on receipt	\$30.47	Receipt in GDrive
21-Jan-2019	Officeworks	Stationery		No # on receipt	\$92.46	Receipt in GDrive
21-Mar-2019	Officeworks	Stationery		No # on receipt	\$176.44	Receipt in GDrive
22-Mar-2019	Officeworks	Stationery		No # on receipt	\$146.64	Receipt in GDrive





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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$	Invoice Uploaded
3/3/2019	Campaign Director	1	\$3,000.00	11/5
20/3/2019	Campaign Director	2	\$5,000.00	11/5
14/12/2018	Preference Consultant	NA	\$250.00	14/5
25/2/2019	Preference Consultant	NA	\$500.00	14/5
11/3/2019	Preference Consultant	NA	\$900.00	14/5
		<b>Total</b>	\$9,650.00	
	Andrea Makris	3.33%	\$321.35	
	Chris Ryan	2.11%	\$203.62	
	Colin Furphy	2.50%	\$241.25	
	Dane Murray	3.33%	\$321.35	
	Emilia Leonetti	2.11%	\$203.62	
	George Tulloch	2.11%	\$203.62	
	Jacob Shteyman	0.70%	\$67.55	
	Joseph O'Donoghue	2.50%	\$241.25	
	Laura White	3.33%	\$321.35	
	Mark Macsmith	3.33%	\$321.35	
	Scott Singh	2.11%	\$203.62	
			\$2,649.89	





					\$1,087.39
			Andrea Makris	3.33%	\$36.21
			Chris Ryan	2.11%	\$22.94
			Colin Furphy	2.50%	\$27.18
			Dane Murray	3.33%	\$36.21
			Emilia Leonetti	2.11%	\$22.94
			George Tulloch	2.11%	\$22.94
			Jacob Shteyman	0.70%	\$7.61
			Joseph O'Donoghue	2.50%	\$27.18
			Laura White	3.33%	\$36.21
			Mark Macsmith	3.33%	\$36.21
			Scott Singh	2.11%	\$22.94
					\$298.60



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) \$	Invoice Uploaded
28/10/2018	Survey Monkey	Survey Subscription	1307613	\$33.00	14/5
28/11/2018	Survey Monkey	Survey Subscription	1380458	\$33.00	14/5
28/12/2018	Survey Monkey	Survey Subscription	1447791	\$33.00	14/5
28/1/2019	Survey Monkey	Survey Subscription	1514974	\$33.00	14/5
28/2/2019	Survey Monkey	Survey Subscription	1587840	\$33.00	14/5
28/3/2019	Survey Monkey	Survey Subscription	1657897	\$33.00	14/5
				\$198.00	
			<b>Total</b>		
		Andrea Makris	3.33%	\$6.59	
		Chris Ryan	2.11%	\$4.18	
		Colin Furphy	2.50%	\$4.95	
		Dane Murray	3.33%	\$6.59	
		Emilia Leonetti	2.11%	\$4.18	
		George Tulloch	2.11%	\$4.18	
		Jacob Shteyman	0.70%	\$1.39	
		Joseph O'Donoghue	2.50%	\$4.95	
		Laura White	3.33%	\$6.59	
		Mark Macsmith	3.33%	\$6.59	
		Scott Singh	2.11%	\$4.18	
				\$54.37	





