

Claim for Quarterly Payment from the Administration Fund – 2018 2nd Quarter



EF.697

The information on this form is collected under the *Electoral Funding Act 2018*. This claim must be accompanied by a *Declaration of Expenditure for Administration Purposes – 2018 2nd Quarter (EF.698)*. The claim will be published on the NSWEC website.

Claimant details

Name of registered political party or independent elected member of Parliament:

AUSTRALIAN LABOR PARTY (NSW BRANCH)

Claim Details

I, GLENN JACIC being the party agent for the above named registered political party, or elected member of the NSW Parliament, hereby claim the amount of \$ 279,787 which represents the amount claimed by the party or member for the 2nd quarter of the 2018 calendar year that is administration and operating expenses as described under section 84 of the *Electoral Funding Act 2018* and not exceeding the quarterly amount payable to the party or member.

This claim must be lodged by 31 December 2018.

This claim must be accompanied by the following information and documents where applicable:

- Invoices.
- Payroll summary (for staff expenditure) - names of individuals or confidential information may be redacted.
- Rationale for the apportionment of expenditure. This can be represented as a proportion of the cost.
- Log books (applicable to the party or independent elected member when using a vehicle for administrative purposes as expenses may be claimed based on kilometres travelled).
- Interest on loans - copies of bank statements/receipts to substantiate the interest component.

SIGNATURE OF PARTY AGENT OR INDEPENDENT ELECTED MEMBER (whichever is applicable) [Redacted] DAY/MONTH/YEAR 21/12/18

Documents lodged with this claim:

Declaration of Expenditure for Administration Purposes – 2018 2nd Quarter (EF.698)

OFFICE USE ONLY

005228 - 2 JAN 2019
 DATE CLAIM RECEIVED:
 DATE APPROVED BY:
 DATE PAYMENT MADE:

ANNUAL FUNDING ENTITLEMENT (\$):
 AMOUNT APPROVED FOR PAYMENT (\$):
 ACCOUNT CODE: KBA: 08 BRANCH: 60: ACCOUNT NO:

From: Ian O'Connell
Sent: Friday, 21 December 2018 4:53 PM
To: [REDACTED]
Cc: FDC Enquiries <fdc@elections.nsw.gov.au>; Tim Morrissey <Tim.Morrissey@elections.nsw.gov.au>
Subject: Received USB for Q1 and Q2

Hi Glen,

Thanks for attending our office today to drop off your Q1 and Q2 info on the USB. Someone will attend to this next week.

Merry Christmas!

Kind regards
Ian O'Connell | Senior Client Services Officer
NSW Electoral Commission

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E: ian.o'connell@elections.nsw.gov.au | **W:** www.elections.nsw.gov.au