

# Claim for payment from the Election Campaigns Fund – candidate


This declaration must be accompanied by a **Payment Authority for Election Campaigns Fund – By-election (EF.684)**.

This declaration applies to a candidate who is making a claim for payment from the Election Campaigns Fund under Part 4 of the *Electoral Funding Act 2018*, in respect of expenditure incurred by the candidate in connection to a State election.

## Privacy

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**Please note that claims for payment from the Election Campaigns Fund are published on the NSW Electoral Commission's website.**

Election details	
This claim for payment is made with respect to a (tick one): <input type="checkbox"/> State general election <input checked="" type="checkbox"/> State by-election	
UPPER HUNTER NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)	22 / 05 / 2021 ELECTION DATE
Claim for funding	
<p><b>In relation to a State general election</b> – enter the total amount of actual electoral expenditure incurred by the candidate in connection with the election during the period from 1 July in the year preceding the election to the end of election day, and in the case of electoral expenditure from 1 October to election day, being expenditure that is within the candidate's expenditure cap for the election.</p> <p><b>In relation to a State by-election</b> – enter the total amount of actual electoral expenditure incurred by the candidate in connection with the by-election during the 3-month period preceding the election day for the by-election.</p> <p><b>GST</b> – only claim the GST component of the expenditure if you or your party are not entitled to receive a tax credit from the Australian Tax Office for that expenditure.</p>	
Candidate declaration	
I, <u>DAVID ROBERT LAYZELL</u> , declare the following: NAME OF CANDIDATE	
the amount of <u>\$ 232,129.15</u> is the amount of actual electoral expenditure incurred by me in connection with the above named election in accordance with section 73 of the <i>Electoral Funding Act 2018</i> .	
I have taken reasonable steps to ensure that the information provided in this claim is not false or misleading in a material particular, including taking reasonable steps to ensure I have not omitted any matter or thing without which this claim would be misleading in a material particular. Note: giving false or misleading information is a serious offence.	
 SIGNATURES ARE NOT ACCEPTED)	<u>6 / 10 / 21</u> DATE



**Electoral expenditure included in this claim for payment**

The electoral expenditure which may be included in this claim is electoral expenditure of the kind described in Parts A to H below that was incurred by the candidate.

- Attach to this claim the account or receipt (or a mixture of both) in respect of each expenditure item.

**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 or service provided	Description of product or service	Invoice number	Amount \$
	as attached			\$163,262.78
<b>TOTAL</b>				163,262.78

**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 \$
	as attached			\$32,040.32
<b>TOTAL</b>				32,040.32

**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 \$
	as attached			\$1,823.55
<b>TOTAL</b>				1,823.55

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

Expenditure incurred date	Description of role/position	Invoice number	Amount \$
	as attached		\$20,248.62
<b>TOTAL</b>			20,248.62

**Part A: Advertisements in radio, television, internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards and other election material**

Expenditure Incurred Date	Name of supplier or service provided	Description of Product or service provided	Invoice Number	Amount ex gst claimed(\$)
02/05/2021	Bunnings	Corflutes	116	12.30
02/05/2021	Bunnings	Corflutes	116	24.57
13/05/2021	Bunnings	Corflutes	116	73.18
14/05/2021	Bannamesh	Corflutes	116	454.00
15/05/2021	Bunnings	Corflutes	116	96.17
16/05/2021	Bunnings	Corflutes	116	95.45
09/04/2021	Insane Signs & Print	Corflutes	116	4500.00
05/05/2021	Insane Signs & Print	Corflutes	116	2748.00
05/05/2021	Insane Signs & Print	Corflutes	116	900.00
05/05/2021	Insane Signs & Print	Corflutes	116	2250.00
14/05/2021	Bannamesh	Signage	117	432.00
30/04/2021	Bathurst Signs & Bathurst Joinery	Signage	117	1468.04
30/04/2021	Bathurst Signs & Bathurst Joinery	Signage	117	280.00
09/04/2021	Easy Signs Pty Ltd	Signage	117	307.75
28/04/2021	Easy Signs Pty Ltd	Signage	117	316.87
21/05/2021	Hunter Valley Printing	Signage	117	394.55
12/05/2021	Insane Signs & Print	Signage	117	2050.00
21/05/2021	Jaybro Group Pty Ltd	Signage	117	5000.00
14/05/2021	STT Advertising	Signage	117	5800.00
30/04/2021	Facebook Ireland Limited	Digital Advertising	118	515.00
02/05/2021	Facebook Ireland Limited	Digital Advertising	118	515.00
04/05/2021	Facebook Ireland Limited	Digital Advertising	118	515.00
08/05/2021	Facebook Ireland Limited	Digital Advertising	118	39.47
09/05/2021	Facebook Ireland Limited	Digital Advertising	118	515.00
10/05/2021	Facebook Ireland Limited	Digital Advertising	118	515.00
11/05/2021	Facebook Ireland Limited	Digital Advertising	118	515.00
12/05/2021	Facebook Ireland Limited	Digital Advertising	118	515.00
13/05/2021	Facebook Ireland Limited	Digital Advertising	118	515.00
15/05/2021	Facebook Ireland Limited	Digital Advertising	118	515.00
16/05/2021	Facebook Ireland Limited	Digital Advertising	118	515.00
18/05/2021	Facebook Ireland Limited	Digital Advertising	118	515.00
20/05/2021	Facebook Ireland Limited	Digital Advertising	118	376.08
05/05/2021	Google Australia Pty Limited	Digital Advertising	118	909.09
09/05/2021	Google Australia Pty Limited	Digital Advertising	118	909.09
14/05/2021	Google Australia Pty Limited	Digital Advertising	118	909.09
21/05/2021	Google Australia Pty Limited	Digital Advertising	118	680.87
30/04/2021	inXcess Pty Ltd	Digital Advertising	118	530.77
30/04/2021	Netregistry Pty Ltd	Digital Advertising	118	0.85
30/04/2021	Netregistry Pty Ltd	Digital Advertising	118	0.91
30/04/2021	Netregistry Pty Ltd	Digital Advertising	118	1.37
30/04/2021	Netregistry Pty Ltd	Digital Advertising	118	1.77
20/05/2021	Rural Press Pty Limited	Digital Advertising	118	600.00
20/05/2021	Rural Press Pty Limited	Digital Advertising	118	1200.00
20/05/2021	Rural Press Pty Limited	Digital Advertising	118	600.00
07/05/2021	Hunter Valley Printing	How To Vote Cards	119	1134.55
10/05/2021	Hunter Valley Printing	How To Vote Cards	119	7705.45
12/05/2021	Hunter Valley Printing	How To Vote Cards	119	1850.00
01/05/2021	Clarence Town & District Progress Associ	Newspaper Ad Buy	120	180.00
04/05/2021	At The Coalface Communications Pty Ltd	Newspaper Ad Buy	120	1800.00
07/05/2021	The Hunter River Times	Newspaper Ad Buy	120	470.00
09/05/2021	Gresford & District Community Group Inc	Newspaper Ad Buy	120	180.00
14/05/2021	Outback Press (NSW) Pty Ltd	Newspaper Ad Buy	120	125.45
15/04/2021	Myne Signs & Engraving	Office Signage	121	2630.00
05/05/2021	Wavemaker Australia Pty Ltd	Radio Ad Buy	122	22800.00
16/05/2021	Radio Hunter Valley Pty Ltd	Radio Ad Buy	122	2040.00
13/04/2021	Radio Hunter Valley Pty Ltd	Radio Production	123	240.00
19/04/2021	Summit Press Printing	T-Shirts	124	3100.00
11/05/2021	Summit Press Printing	T-Shirts	124	90.00
13/05/2021	Summit Press Printing	T-Shirts	124	1500.00
09/05/2021	Wavemaker Australia Pty Ltd	TV Ad Buy	125	38124.00
01/04/2021	UFOFILM PTY LTD	TV Production	126	15045.00
29/04/2021	UFOFILM PTY LTD	TV Production	126	1237.00
05/05/2021	UFOFILM PTY LTD	TV Production	126	7500.00
05/05/2021	UFOFILM PTY LTD	TV Production	126	830.00
13/05/2021	UFOFILM PTY LTD	TV Production	126	15045.00
09/05/2021	Upper Hunter Show Inc	Shows	137	9.09



**Part B: Production and distribution of election material member are discussed or formulated**

<b>Expenditure Incurred Date</b>	<b>Name of supplier or service provided</b>	<b>Description of Product or service provided</b>	<b>Invoice Number</b>	<b>Amount ex gst claimed(\$)</b>
16/04/2021	Liberal Party of Australia NSW Division	Graphic	127	50.00
30/04/2021	Elton Ward Creative Pty Ltd	Graphic Design	128	4280.00
21/05/2021	Elton Ward Creative Pty Ltd	Graphic Design	128	1720.00
14/05/2021	National Party of Australia-NSW	Printing	129	77.61
22/04/2021	Hunter Valley Printing	Printing	129	887.27
22/04/2021	Hunter Valley Printing	Printing	129	13635.45
22/04/2021	Hunter Valley Printing	Printing	129	577.27
22/04/2021	Hunter Valley Printing	Printing	129	698.18
29/04/2021	Hunter Valley Printing	Printing	129	305.45
03/05/2021	Hunter Valley Printing	Printing	129	9110.91
12/05/2021	Hunter Valley Printing	Printing	129	698.18

**Part C: Internet, telecommunications, stationery and postage**

<b>Expenditure Incurred Date</b>	<b>Name of supplier or service provided</b>	<b>Description of Product or service provided</b>	<b>Invoice Number</b>	<b>Amount ex gst claimed(\$)</b>
15/05/2021	Coles	Stationery	130	22.59
16/05/2021	Coles	Stationery	130	13.64
13/04/2021	Elton Ward Creative Pty Ltd	Stationery	130	325.00
29/04/2021	Elton Ward Creative Pty Ltd	Stationery	130	325.00
30/04/2021	Australia Post	Postage	131	686.76
10/05/2021	Australia Post	Postage	131	241.50
14/05/2021	Australia Post	Postage	131	127.91
30/04/2021	Telstra Corporation Limited	Telecommunications/internet	132	27.57
30/04/2021	Telstra Corporation Limited	Telecommunications/internet	132	6.43
04/05/2021	Telstra Corporation Limited	Telecommunications/internet	132	30.00
14/05/2021	Telstra Corporation Limited	Telecommunications/internet	132	17.15

**Part D: Employing staff engaged in election campaigns**

<b>Expenditure Incurred Date</b>	<b>Description of role/position</b>	<b>Invoice Number</b>	<b>Amount (\$)</b>
30/04/2021	Campaign staff	133	20248.62

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

**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 \$
	as attached			\$1,425.51
<b>TOTAL</b>				14,425.51

**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 \$
	as attached			\$7,328.37
<b>TOTAL</b>				7,328.37

**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 \$
	as attached			\$6,000.00
<b>TOTAL</b>				6,000.00

**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 \$
<b>TOTAL</b>				0.00



**Part E: Office accommodation for staff and candidates**

<b>Expenditure Incurred Date</b>	<b>Name of supplier or service provided</b>	<b>Description of Product or service provide</b>	<b>Invoice Number</b>	<b>Amount ex gst claimed(\$)</b>
30/04/2021	Williams Property	Office accommodation	134	562.50
09/05/2021	Williams Property	Office accommodation	134	863.01



Part F: Travel and travel accommodation for candidates and staff engaged in electoral campaigning

Expenditure Incurred Date	Name of supplier or service provider	Description of Product or service provided	Invoice Number	Amount ex gst claimed(\$)
30/04/2021	UNITED WHITTINGHAM	Travel	135	43.69
03/05/2021	MOBIL SINGLETON	Travel	135	40.35
04/05/2021	BP SCONE	Travel	135	61.80
05/05/2021	UNITED WHITTINGHAM	Travel	135	60.60
07/05/2021	COLES EXPRESS	Travel	135	47.91
10/05/2021	BP SCONE	Travel	135	39.37
12/05/2021	BP SCONE	Travel	135	58.94
14/05/2021	BP MUSWELLBROOK	Travel	135	51.75
18/05/2021	BP MERRIWA	Travel	135	64.32
20/05/2021	BP SCONE	Travel	135	56.73
21/05/2021	AMPOL RETRAIL PTY LTD	Travel	135	50.79
22/05/2021	COLES EXPRESS	Travel	135	72.43
30/04/2021	BP 2GO SINGLETON	Travel	135	23.15
30/04/2021	Corporate Traveller	Travel	135	78.75
30/04/2021	Corporate Traveller	Travel	135	72.73
21/05/2021	Corporate Traveller	Travel	135	183.53
21/05/2021	Corporate Traveller	Travel	135	183.53
21/05/2021	Corporate Traveller	Travel	135	183.53
21/05/2021	Corporate Traveller	Travel	135	183.53
21/05/2021	Corporate Traveller	Travel	135	183.53
21/05/2021	Corporate Traveller	Travel	135	183.53
21/05/2021	Corporate Traveller	Travel	135	183.53
21/05/2021	Corporate Traveller	Travel	135	183.53
21/05/2021	Corporate Traveller	Travel	135	183.53
17/05/2021	Corporate Traveller	Travel	135	273.01
12/05/2021	Corporate Traveller	Travel	135	237.75
30/04/2021	Go2 Investments Pty Ltd	Travel	135	584.00
13/05/2021	Go2 Investments Pty Ltd	Travel	135	426.45
22/05/2021	BP	Travel	135	27.35
21/05/2021	Ampol Retail Pty Ltd	Travel	135	107.45
30/04/2021	Ampol Retail Pty Ltd	Travel	135	41.90
02/05/2021	United Singleton	Travel	135	56.65
30/04/2021	United Singleton	Travel	135	64.75
04/05/2021	United Singleton	Travel	135	73.07
05/05/2021	Mobil Muswellbrook	Travel	135	67.00
07/05/2021	BP Muswellbrook	Travel	135	42.72
10/05/2021	BP 2Go Singleton	Travel	135	83.62
14/05/2021	COLES EXPRESS	Travel	135	18.91
13/05/2021	Metro Aberdeen	Travel	135	32.04
18/05/2021	Wisda Group Australia Pty Ltd	Travel	135	55.31
19/05/2021	COLES EXPRESS	Travel	135	83.17
30/04/2021	The Mid City Motor Inn	Travel	135	2761.67

**Part G: Research associated with election campaigns (other than in-house research)**

<b>Expenditure Incurred Date</b>	<b>Name of supplier or service provided</b>	<b>Description of Product or service provided</b>	<b>Invoice Number</b>	<b>Amount ex gst claimed(\$)</b>
10/05/2021	Telereach	Research	136	3000.00
18/05/2021	Telereach	Research	136	3000.00