

Claim for payment from the Election Campaigns Fund – candidate

The information on this form is collected under the *Electoral Funding Act 2018* (the Act). The NSW Electoral Commission is committed to the privacy protection of all personal information we collect, manage and store. The NSW Electoral Commission will not disclose personal information unless required or authorised by law. For information about how the NSW Electoral Commission protects the privacy of personal information, refer to the Privacy Management Plan on the NSW Electoral Commission's website or use the contact details at the bottom of this page.

This form is published on the NSW Electoral Commission website.

This form must be accompanied by a Payment Authority Form and (if claiming for the first time) a Supplier New Form.

Election details

This claim for payment is made with respect to a (tick one): State general election State by-election

23 / 03 / 2019

Hawkesbury

DATE OF ELECTION

NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)

Claim for funding

In relation to a State general election – 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.

In relation to a State by-election – 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.

40,443.15

(this amount should reconcile with the total expenditure included in Parts A to H attached).

This claim for payment is made with respect to actual electoral expenditure incurred by the following candidate in connection with the election.

Marie-Jeanne Bowyer

FULL NAME OF CANDIDATE

I, the above named candidate, hereby claim a payment under section 73 of the *Electoral Funding Act 2018* for electoral expenditure incurred in connection with the above named State election. I understand that giving information which I know is false or misleading in a material particular, is an offence.



SIGNATURE

(ELECTRONIC SIGNATURES ARE NOT ACCEPTED)

02 / 09 / 2019

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 (inc. GST) \$
Jan-11	Arabian Horse Association of NSW	Advertising > Sponsorship		\$250.00
Feb-04	Hawkesbury Living Magazine	Print Advertising - Magazine		\$383.90
Feb-09	Hills to Hawkesbury Magazine	Print Advertising - Magazine		\$544.50
Feb-28	Rural Press	Local Newspaper - 4 weeks		\$2336.00
Mar-03	Rural Press	Local Newspaper - Online Mrec		\$378.40
Total (\$)				3892.8

Claim for payment from the Election Campaigns Fund- candidate

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Election details

This claim for payment is made with respect to a (tick one): State general election State by-election

23 / 03 / 2019 Hawkesbury
DATE OF ELECTION NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)

Claim for funding

In relation to a State general election – 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.

In relation to a State by-election – 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.

40,770.54 (this amount should reconcile with the total expenditure included in Parts A to H attached).

This claim for payment is made with respect to actual electoral expenditure incurred by the following candidate in connection with the election.

Marie-Jeanne Bowyer
FULL NAME OF CANDIDATE

I, the above named candidate, hereby claim a payment under section 73 of the *Electoral Funding Act 2018* for electoral expenditure incurred in connection with the above named State election. I understand that giving information which I know is false or misleading in a material particular, is an offence.

[Redacted Signature] 02 / 09 / 2019
SIGNATURE DATE (ELECTRONIC SIGNATURES ARE NOT ACCEPTED) 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 (inc. GST) \$
Jan-11	Arabian Horse Association of NSW	Advertising > Sponsorship		\$250.00
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Feb-28	Rural Press	Local Newspaper - 4 weeks		\$2336.00
Mar-03	Rural Press	Local Newspaper - Online Mrec		\$378.40
Total (\$)				3892.8

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) \$
Oct-02	Erik the Red	Campaign Brand + Strategy		\$3000.00
Nov-10	Words + Pixels	First Run Flyer		\$160.00
Nov-22	Hawkesbury Screen Printing	First Run Campaign T-Shirt		\$252.00
Nov-29	Words + Pixels	Sample Coreflute		\$60.00
Dec-11	Erik the Red	Draft Advertising Design		\$726.00
Dec-13	Hawkesbury Screen Printing	Sample T-Shirt - settle		\$253.10
Dec-21	Words + Pixels	Sample Business Card		120
Total (\$)				4,571.10

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) \$
Oct-16	Microsoft	Office Licenses + Email Service		\$69.96
Oct-24	Nationbuilder	Web Platform + CRM		\$42.17
Nov-11	Microsoft	Office Licenses + Email Service		\$69.96
Nov-22	Nationbuilder	Web Platform + CRM		\$41.29
Dec-14	Microsoft	Office Licenses + Email Service		\$69.96
Dec-22	Nationbuilder	Web Platform + CRM		\$42.14
Jan-03	Nationbuilder	Annual Fee		25
Total (\$)				360.48

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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$
Apr-02	Campaign Management		2750
Feb-17	Campaign Management		5000
Nov-22	Campaign Management		550
Oct-03	Campaign Management		5000
Total (\$)			13,300.00

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) \$
Jan-12	McDonalds	Campaign Meeting		\$9.10
Feb-09	Richamal	Campaign Meeting		\$45.50
Feb-19	Mac Arms Hotel	Campaign Meeting		\$39.00
Mar-01	Second Home	Campaign Meeting		\$22.00
Total (\$)				115.60

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) \$
Oct-02	Erik the Red	Campaign Brand + Strategy		\$3000.00
Nov-10	Words + Pixels	First Run Flyer		\$160.00
Nov-22	Hawkesbury Screen Printing	First Run Campaign T-Shirt		\$252.00
Nov-29	Words + Pixels	First Run Business Card		\$60.00
Dec-11	Erik the Red	Draft Advertising Design		\$726.00
Dec-13	Words + Pixels	Bulk Flyer Order		\$1950.00
Dec-13	Hawkesbury Screen Printing	First Run T-Shirt - settle		\$253.10
Total (\$)				6,401.10

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) \$
Oct-16	Microsoft	Office Licenses + Email Service		\$69.96
Oct-24	Nationbuilder	Web Platform + CRM		\$42.17
Nov-11	Microsoft	Office Licenses + Email Service		\$69.96
Nov-22	Nationbuilder	Web Platform + CRM		\$41.29
Dec-14	Microsoft	Office Licenses + Email Service		\$69.96
Dec-22	Nationbuilder	Web Platform + CRM		\$42.14
Jan-03	Nationbuilder	Annual Fee		25
Total (\$)				360.48

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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$
Apr-02	Campaign Management		2750
Feb-17	Campaign Management		5000
Nov-22	Campaign Management		550
Oct-03	Campaign Management		5000
Total (\$)			13,300.00

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) \$
Jan-12	McDonalds	Campaign Meeting		\$9.10
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Feb-19	Mac Arms Hotel	Campaign Meeting		\$39.00
Mar-01	Second Home	Campaign Meeting		\$22.00
Total (\$)				115.60

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) \$
Jan-11	Arabian Horse Association of NSW	Advertising > Sponsorship + Marque		\$ 250.00
Feb-04	Hawkesbury Living Magazine	Print Advertising - Magazine		\$ 383.90
Feb-09	Hills to Hawkesbury Magazine	Print Advertising - Magazine		\$ 544.50
Feb-28	Rural Press	Local Newspaper - 4 weeks		\$ 2,336.00
Mar-03	Rural Press	Local Newspaper - Online Mrec		\$ 378.40
Mar-03	Hills to Hawkesbury Magazine	Print Advertising - Magazine		\$ 1,100.00
Mar-27	Hawkesbury Living Magazine	Print Advertising - Magazine		\$ 767.80
Apr-02	Facebook	Paid Advertising / Sponsored Posts		\$ 486.94
Dec-13	Words + Pixels	Bulk Coreflute + Flyer Order		\$ 1,950.00
Jan-17	Hawkesbury Screen Printing	Campaign T-Shirt - Bulk Deposit		\$ 641.80
Jan-22	Words + Pixels	Pull Up Banners		\$ 1,050.00
Feb-12	Hawkesbury Screen Printing	Campaign T-Shirt - Bulk Final		\$ 641.80
Feb-14	Words + Pixels	Flyer Top up		\$ 350.00
Jan-23	Words + Pixels	Beer Coasters		\$ 250.00
Jan-26	Words + Pixels	Magnet Signs		\$ 100.00
Mar-09	Words + Pixels	Flyer Double Sided		\$ 400.00
Mar-11	Words + Pixels	5000 HTV		\$ 960.00
Mar-19	Words + Pixels	Flyer Double Sided - Top Up		\$ 500.00
Mar-23	Words + Pixels	35000 HTV		\$ 3,500.00
Mar-27	Erik the Red	Metal A Frames		\$ 2,310.00
				\$18,901.14
				\$5,290.18
				\$2,727.78
				\$13,300.00
				\$129.00
				\$228.44
				\$194.00
				\$40,770.54

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

Expenditure incurred	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
Oct-02	Erik the Red	Campaign Brand + Strategy		\$ 3,000.00
Nov-10	Words + Pixels	First Run Flyer		\$ 160.00
Nov-22	Hawkesbury Screen Printing	First Run Campaign T-Shirt - deposit		\$ 252.00
Nov-29	Words + Pixels	Sample Coreflute		\$ 60.00
Dec-11	Erik the Red	Draft Advertising Design		\$ 726.00
Dec-13	Hawkesbury Screen Printing	First Run Campaign T-Shirt - settle		\$ 253.10
Dec-21	Words + Pixels	Sample Business Card		\$ 120.00
Jan-11	Bridge Café	Venue / Event - Coffee with a Candidate		\$ 31.00
Feb-08	Ugly Mug Coffee	Venue / Event - Coffee with a Candidate		\$ 34.50
Feb-22	4 Beans	Venue / Event - Coffee with a Candidate		\$ 23.93
Mar-01	Second Home	Venue / Event - Coffee with a Candidate		\$ 50.00
Mar-07	George St Loft	Venue / Event - Coffee with a Candidate		\$ 29.10
Mar-10	Bridge Café	Venue / Event - Coffee with a Candidate		\$ 21.50
Mar-12	The Hood	Venue / Event - Coffee with a Candidate		\$ 47.00
Mar-20	Café Relish	Venue / Event - Coffee with a Candidate		\$ 22.40
Mar-21	Café Relish	Venue / Event - Coffee with a Candidate		\$ 27.50
Feb-19	Bunnings	Supplies for Wooden Aframes		\$ 55.80
Mar-07	Bunnings	Supplies for Wooden Aframes		\$ 15.60
Mar-19	Big W	Supplies For Election Day		\$ 196.05
Mar-19	Reject Shop	Supplies For Election Day		\$ 14.00
Mar-26	Royal Exchange Hotel	Volunteer / Election Thankyou Celebration		\$ 91.70
Mar-26	Numero Uno Pizzeria	Volunteer / Election Thankyou Celebration		\$ 59.00
				\$5,290.18

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) \$
Oct-16	Microsoft	Office Licenses + Email Service		\$ 69.96
Oct-24	Nationbuilder	Web Platform + CRM		\$ 40.94
		Transaction Fee	\$ 42.17	\$ 1.23
Nov-11	Microsoft	Office Licenses + Email Service		\$ 69.96
	Nationbuilder	Web Platform + CRM		\$ 40.09
		Transaction Fee	\$ 41.29	\$ 1.20
Dec-14	Microsoft	Office Licenses + Email Service		\$ 69.96
	Nationbuilder	Web Platform + CRM		\$ 40.91
		Transaction Fee	\$ 42.14	\$ 1.23
Jan-03	Nationbuilder	Annual Fee		\$ 25.00
Jan-15	Microsoft	Office Licenses + Email Service		\$ 69.96
Jan-22	Nationbuilder	Web Platform + CRM		\$ 40.46
		Transaction Fee	\$ 41.69	\$ 1.23
Feb-10	Aus Post Wisemans	Flyer Mail Out		\$ 573.30
Feb-11	Aus Post Kurrajong	Flyer Mail Out		\$ 573.30
Feb-15	Aus Post Grose Vale	Flyer Mail Out		\$ 195.00
Feb-14	Microsoft	Office Licenses + Email Service		\$ 69.96
Feb-22	Nationbuilder	Web Platform + CRM		\$ 40.60
		Transaction Fee	\$ 41.82	\$ 1.22
Mar-04	Cash / Local Community	Hand Deliver Flyers		\$ 250.00
Mar-05	Cash / Local Community	Hand Deliver Flyers		\$440.00
Mar-14	Microsoft			\$ 69.96
Mar-22	Nationbuilder	Web Platform + CRM		\$ 41.08
		Transaction Fee	\$ 42.31	\$ 1.23
				\$2,727.78

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) \$
Jan-12	McDonalds	Campaign Meeting		\$ 9.10
Feb-09	Richamal	Campaign Meeting		\$ 45.50
Feb-19	Mac Arms Hotel	Campaign Meeting		\$ 39.00
Mar-01	Second Home	Campaign Meeting		\$ 22.00
Mar-27	McDonalds	Campaign Meeting		\$ 13.40
				\$129.00

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) \$
Mar-19	Family Star	Fuel		\$59.88
Mar-19	Woolworths Petrol	Fuel		\$ 114.90
Mar-12	Woolworths Petrol	Fuel		\$ 53.66
				\$228.44

Part H - Expenditure incurred in raising funds for an election or in auditing campaign accounts.

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
Nov-04	Square Payment	Square Mobile Credit Card eftpos		\$ 19.00
Nov-28	Ezi Klika	Gazebo		\$ 175.00
				\$194.00