

# Claim for payment from the Election Campaigns Fund- candidate

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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 NSW STATE ELECTION - WOLLONGONG

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.

~~11,392.57~~ 11,392.57 (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.

NIKOLA NASTOSKI

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 materially particular, is an offence.

[Redacted Signature] 21/09/2019

CANDIDATE (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) \$
19/03/19	FACEBOOK	SOCIAL MEDIA AD		33
<b>Total (\$)</b>				33

**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) \$
1/03/19	TOKIN IT SOLUTIONS	GRAPHIC DESIGN		2000
15/03/19	HARVEY NORMAN	FLYERS		41
19/03/19	HARVEY NORMAN	POSTERS		53.75
20/03/19	HARVEY NORMAN	HOW TO VOTE SAMPLE		0.05
21/03/19	HARVEY NORMAN	HOW TO VOTES		20
21/03/19	HARVEY NORMAN	FLYERS		4
23/03/19	HARVEY NORMAN	HOW TO VOTES		48
<b>Total (\$)</b>				<del>1800</del> 2166.8

**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) \$
<b>Total (\$)</b>				

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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$
30/03/2019	CAMPAIGN MANAGER		4000
30/03/2019	CAMPAIGN STAFFERS		5000
<del>30/03/2019</del>			
<b>Total (\$)</b>			9000

**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) \$
<b>Total (\$)</b>				



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

**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 (inc. GST) \$
<b>Total (\$)</b>				

**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 (inc. GST) \$
<b>Total (\$)</b>				

**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 (inc. GST) \$
<b>Total (\$)</b>				

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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) \$
3/11/2019	BP PORTKEMBLA 4751 PORT KEMBLA AU	Petrol		\$5.50
3/19/2019	SMP*SOUTHERN SERVICES KEIRAVILLE	Petrol		\$14.94
3/20/2019	SOUTH PETROL PORT KEMBLA NS AUS	Petrol		\$50.17
3/23/2019	BP PORTKEMBLA 4751 PORT KEMBLA AU	Petrol		\$5.50
3/12/2019	SECURE PARKING WOLLONGONG AUS	Parking		\$15.00
3/12/2019	WILSON PARKING SYD087 WOLLONGONG NS AUS	Parking		\$3.54
3/14/2019	SECURE PARKING WOLLONGONG AUS	Parking		\$15.00
3/15/2019	SECURE PARKING WOLLONGONG AUS	Parking		\$15.00
3/15/2019	SECURE PARKING WOLLONGONG AUS	Parking		\$15.00
3/19/2019	SECURE PARKING WOLLONGONG AUS	Parking		\$5.50
3/21/2019	SECURE PARKING WOLLONGONG AUS	Parking		\$15.00
3/21/2019	WILSON PARKING SYD087 WOLLONGONG NS AUS	Parking		\$3.54
3/22/2019	SECURE PARKING WOLLONGONG AUS	Parking		\$15.00
3/22/2019	SECURE PARKING WOLLONGONG AUS	Parking		\$3.50
3/22/2019	SECURE PARKING WOLLONGONG AUS	Parking		\$3.50
3/23/2019	WILSON PARKING SYD087 WOLLONGONG NS AUS	Parking		\$3.54
3/23/2019	WILSON PARKING SYD087 WOLLONGONG NS AUS	Parking		\$3.54