

Claim for payment from the Election Campaigns Fund - Candidate.



EF-683

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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

8/19/18 Waqqa Waqqa State By-election
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.

\$168,879.79 (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.

Julia Ham
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

[Signature] 31/1/19
SIGNATURE 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.

Electoral expenditure is incurred when the services are provided or the goods are delivered (e.g. expenditure on advertising is incurred when the advertising is broadcast or published). This may be different to the date of the invoice.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provided	Description of product or service	Amount (inc. GST) \$
		REFER ATTACHED		\$ 23543.14

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

Part B – Expenditure on the production and distribution of election material.

Electoral expenditure is incurred when the services are provided or the goods are delivered (e.g. expenditure on the production and distribution of electoral material is incurred when the material is provided and distributed). This may be different to the date of the invoice.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provided	Description of product or service	Amount (inc. GST) \$
		REFER ATTACHED		\$ 82,777.51

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

Electoral expenditure is incurred when the services are provided or the goods are delivered. This may be different to the date of the invoice.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provided	Description of product or service	Amount (inc. GST) \$
		REFER ATTACHED		\$ 2,361.71

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

Electoral expenditure is incurred when the services are provided or the goods are delivered (e.g. expenditure on the employment of staff is incurred during the period of their employment). This may be different to the date staff were paid.

Expenditure incurred from	Expenditure incurred to	Amount (inc. GST) \$
	REFER ATTACHED	
	\$ 13376.09	

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).

Electoral expenditure is incurred when the services are provided or the goods are delivered. This may be different to the date of the invoice.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provided	Description of product or service	Amount (inc. GST) \$
		REFER ATTACHED		\$ 4763.72

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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.
 Electoral expenditure is incurred when the services are provided or the goods are delivered. This may be different to the date of the invoice.
 Please do not provide names of individuals.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provided	Description of product or service	Amount (inc. GST) \$
		REFER ATTACHED		\$ 6,802.58

Part G – Expenditure on research associated with election campaigns (other than in-house research).
 Electoral expenditure is incurred when the services are provided or the goods are delivered. This may be different to the date of the invoice.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provided	Description of product or service	Amount (inc. GST) \$
		REFER ATTACHED		\$ 35,255.00

Part H – Expenditure incurred in raising funds for an election or in auditing campaign accounts.
 Electoral expenditure is incurred when the services are provided or the goods are delivered. This may be different to the date of the invoice.

Expenditure incurred from	Expenditure incurred to	Name of supplier or service provided	Description of product or service	Amount (inc. GST) \$

LIBERAL PARTY NSW DIVISION
NSW State By-elections
Wagga Wagga By-elections Campaign Expenditure

Description	Total Amount
Part A: Expenditure on advertisements in radio, television, the Internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards and other election material	\$ 23,543.19
Part B: Expenditure on the production and distribution of electoral material	\$ 82,777.51
Part C: Expenditure on the Internet, telecommunications, stationery and postage	\$ 2,361.71
Part D: Expenditure incurred in employing staff engaged in election campaigns	\$ 13,376.09
Part E: Expenditure incurred for office accommodation for any staff and candidates	\$ 4,763.72
accommodation for candidates and staff engaged in electoral campaigning	\$ 6,802.58
Part G: Expenditure incurred on research associated with election campaigns (other than in-house research)	\$ 35,255.00
TOTAL	\$ 168,879.79

Summary	
Wagga Wagga By-election 8 September 2018	168,879.79
TOTAL	\$ 168,879.79

Actual Campaign Expenditure included in this claim

Part A: Expenditure on advertisements in radio, television, the internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards and other election material



A. Expenditure incurred from:	B. Expenditure incurred to:	C. Name of supplier or service provider:	D. Description of goods or services:	E. Invoice Number:	F. Amount (inc GST):	G. Expenditure incurred by party, candidate or both:	Ref.	Seat
18/08/2018	18/08/2018	FAIRFAX MEDIA	ADVERTISEMENT WAGGA DAILY AD & WAGGA LEAD	AUGUST 2018	\$ 2,400.00	PARTY	1	WAGGA WAGGA
5/09/2018	8/09/2018	FAIRFAX MEDIA	ADVERTISEMENT WAGGA DAILY AD & WAGGA LEAD	SEPTEMBER 2018	\$ 5,684.34	PARTY	2	WAGGA WAGGA
31/08/2018	8/09/2018	WE PROMOTE	WAGGA BY-ELECTION DIGITAL ADVE	INV-687	\$ 1,200.00	PARTY	3	WAGGA WAGGA
28/08/2018	6/09/2018	WESTPAC CORPORATE CARDS	MATT - FACEBOOK	Sep-18	\$ 704.00	PARTY	4	WAGGA WAGGA
2/09/2018	8/09/2018	WESTPAC CORPORATE CARDS	MATT - NETREGISTRY	Sep-18	\$ 14.95	PARTY	5	WAGGA WAGGA
4/09/2018	4/09/2018	WAGGAWAGGAATV PTY LTD	WAGGAWAGGAATV - CANDIDATE DEBA	IV000001126	\$ 330.00	PARTY	6	WAGGA WAGGA
28/08/2018	8/09/2018	PRIME MEDIA GROUP	TVCS FOR WAGGA BY-ELECT	2403	\$ 4,436.30	PARTY	7	WAGGA WAGGA
27/08/2018	31/08/2018	WIN TELEVISION NEW PTY LTD	AD-TV- REGIONAL WIN WAGGA 27/8	550652-1	\$ 1,892.00	PARTY	8	WAGGA WAGGA
1/09/2018	5/09/2018	WIN TELEVISION NEW PTY LTD	BY-ELECTION TV ADVERTISING FINAL	550652-2	\$ 1,931.60	PARTY	9	WAGGA WAGGA
17/08/2018	8/09/2018	MR PROMO	TSHIRTS FOR WAGGA BY ELECTION	00004064	\$ 4,950.00	PARTY	10	WAGGA WAGGA
		Total			\$ 23,543.19			

\$ 23,543.19

Actual Campaign Expenditure included in this claim

Part B: Expenditure on the production and distribution of electoral material



A. Expenditure incurred from:	B. Expenditure incurred to:	C. Name of supplier or service provider:	D. Description of goods or services:	E. Invoice Number:	F. Amount (inc GST):	G. Expenditure incurred by party, candidate or both:	Ref.	Seat
17/08/2018	17/8/2018	AUSTRALIA POST	AUST.POST - UMS POSTAGE WAGGA	7568562510	\$ 8,693.89	PARTY	11	WAGGA WAGGA
28/08/2018	28/8/2018	AUSTRALIA POST	AUST.POST - DIRECT MAIL HTV P	7569301988	\$ 25,247.70	PARTY	12	WAGGA WAGGA
3/09/2018	3/9/2018	AUSTRALIA POST	AUST.POST - POSTAGE FOR TARGET	7569827820	\$ 5,963.16	PARTY	13	WAGGA WAGGA
21/08/2018	8/9/2018	CRAFTECH VISUAL COMMUNICATION	CORFLUTES SIGN WAGG	19993	\$ 7,363.40	PARTY	14	WAGGA WAGGA
29/08/2018	8/9/2018	CRAFTECH VISUAL COMMUNICATION	VOTE 1 CORFLUTES FOR ELECTION	20040	\$ 2,646.60	PARTY	15	WAGGA WAGGA
20/08/2018	8/9/2018	BLUE STAR PRINT	PRE-POLL A4 2PP WAGGA HTVS	864390	\$ 1,386.00	PARTY	16	WAGGA WAGGA
20/08/2018	8/9/2018	BLUE STAR PRINT	A4 2PP HTV	867128	\$ 2,409.00	PARTY	17	WAGGA WAGGA
20/08/2018	8/9/2018	BLUE STAR PRINT	2PP DLX FLYER	861391	\$ 990.00	PARTY	18	WAGGA WAGGA
20/08/2018	8/9/2018	BLUE STAR PRINT	CANDIDATE PACK - HTV DL 12 PP - 3 A	864388	\$ 3,190.00	PARTY	19	WAGGA WAGGA
20/08/2018	8/9/2018	BLUE STAR PRINT	3C TARGET LETTER ADDITIONAL	871898	\$ 3,220.80	PARTY	20	WAGGA WAGGA
20/08/2018	8/9/2018	BLUE STAR PRINT	DL HTV FOR HTV PA	864391	\$ 2,060.30	PARTY	21	WAGGA WAGGA
20/08/2018	8/9/2018	BLUE STAR PRINT	HTV DLX PACK ENVELOPE	864385	\$ 1,269.40	PARTY	22	WAGGA WAGGA
20/08/2018	8/9/2018	BLUE STAR PRINT	CANDIDATE PACK - HTV LETTERS 3 A	864387	\$ 1,540.00	PARTY	23	WAGGA WAGGA
20/08/2018	8/9/2018	BLUE STAR PRINT	3C TARGET LETER	866933	\$ 3,632.20	PARTY	24	WAGGA WAGGA
20/08/2018	8/9/2018	BLUE STAR PRINT	1 B PVA PACK - UMS	861388	\$ 4,778.40	PARTY	25	WAGGA WAGGA
20/08/2018	8/9/2018	BLUE STAR PRINT	PVA PACK FORM	861384	\$ 2,522.30	PARTY	26	WAGGA WAGGA
20/08/2018	8/9/2018	BLUE STAR PRINT	PVA PACK LETTER	861385	\$ 1,522.40	PARTY	27	WAGGA WAGGA
21/08/2018	22/8/2018	SALMAT MEDIAFORCE PTY LTD	SALMAT CANDIDATE INTRO DLXX	1000586071	\$ 2,170.98	PARTY	28	WAGGA WAGGA
4/09/2018	5/9/2018	SALMAT MEDIAFORCE PTY LTD	MCCORMACK DLXX PRINT AND DIST	1000589885	\$ 2,170.98	PARTY	29	WAGGA WAGGA
		Total			\$ 82,777.51			

\$ 82,777.51

Actual Campaign Expenditure included in this claim



Part C: Expenditure on the internet, telecommunications, stationery and postage

A. Expenditure incurred from:	B. Expenditure incurred to:	C. Name of supplier or service provider:	D. Description of goods or services:	E. Invoice Number:	F. Amount (inc GST):	G. Expenditure incurred by party, candidate or both:	Ref.	Seat
22/08/2018	8/09/2018	ALICIA MCCUMSTIE	A.MCCUMSTIE - OFFICEWORK	11 SEP 18 C	\$ 74.25	PARTY	30	WAGGA WAGGA
24/08/2018	8/09/2018	ALICIA MCCUMSTIE	A.MCCUMSTIE - OFFICEWORK	11 SEP 18 C	\$ 72.96	PARTY	31	WAGGA WAGGA
19/08/2018	8/09/2018	ALICIA MCCUMSTIE	A.MCCUMSTIE - BAGGAGE	11 SEP 18 C	\$ 61.60	PARTY	32	WAGGA WAGGA
21/08/2018	8/09/2018	ALICIA MCCUMSTIE	A.MCCUMSTIE - WASHING POWDER	11 SEP 18 C	\$ 5.00	PARTY	33	WAGGA WAGGA
19/08/2018	8/09/2018	ALICIA MCCUMSTIE	A.MCCUMSTIE - TOILET PAPER	11 SEP 18 C	\$ 15.60	PARTY	34	WAGGA WAGGA
21/08/2018	8/09/2018	ALICIA MCCUMSTIE	A.MCCUMSTIE - BUNNINGS	11 SEP 18 C	\$ 36.30	PARTY	35	WAGGA WAGGA
22/08/2018	8/09/2018	ALICIA MCCUMSTIE	A.MCCUMSTIE - BOX CUTTER	11 SEP 18 C	\$ 3.98	PARTY	36	WAGGA WAGGA
20/08/2018	8/09/2018	ALICIA MCCUMSTIE	A.MCCUMSTIE - TAPE	11 SEP 18 C	\$ 58.46	PARTY	37	WAGGA WAGGA
27/08/2018	8/09/2018	ALICIA MCCUMSTIE	A.MCCUMSTIE - OFFICEWORKS	11 SEP 18 C	\$ 69.00	PARTY	38	WAGGA WAGGA
21/08/2018	8/09/2018	ALICIA MCCUMSTIE	A.MCCUMSTIE - CLOTHES	11 SEP 18 C	\$ 20.00	PARTY	39	WAGGA WAGGA
6/09/2018	6/09/2018	MARX TECHNOLOGY	SEPTEMBER ROBOCALLS 06/09/18	1016000918	\$ 1,406.23	PARTY	40	WAGGA WAGGA
2/09/2018	8/09/2018	WESTPAC CORPORATE CARDS	NICK - BUNNINGS	AUG 2018	\$ 228.07	PARTY	41	WAGGA WAGGA
2/09/2018	8/09/2018	WESTPAC CORPORATE CARDS	NICK - THE REJECT SHOP	SEP 2018	\$ 64.00	PARTY	42	WAGGA WAGGA
2/09/2018	8/09/2018	WESTPAC CORPORATE CARDS	NICK - THE REJECT SHOP	SEP 2018	\$ 203.00	PARTY	43	WAGGA WAGGA
3/09/2018	3/09/2018	WESTPAC CORPORATE CARDS	NICK - SNAP PRINTING	SEP 2018	\$ 43.25	PARTY	44	WAGGA WAGGA
		Total			\$ 2,361.71			

\$ 2,361.71

Actual Campaign Expenditure included in this claim

Part D: Expenditure incurred in employing staff engaged in election campaigns



A. Expenditure incurred from:	B. Expenditure incurred to:	C. Name of supplier or service provider:	D. Description of goods or services:	E. Invoice Number:	F. Amount (inc GST):	G. Expenditure incurred by party, candidate or both:	Ref.	Seat
17/08/2018	31/08/2018	BUNORI PTY LTD	BYELECTION WAGGA WAGGA STAFF 17-31 AUG 18	10063	\$ 5,518.50	PARTY	45	WAGGA WAGGA
17/08/2018	8/09/2018	BUNORI PTY LTD	BYELECTION WAGGA WAGGA STAFF 17 AUG-8 SEP	10064	\$ 7,857.59	PARTY	46	WAGGA WAGGA
		Total			\$ 13,376.09			

\$ 13,376.09

Actual Campaign Expenditure included in this claim

Part E: Expenditure incurred for office accommodation for any staff and candidates



A. Expenditure incurred from:	B. Expenditure incurred to:	C. Name of supplier or service provider:	D. Description of goods or services:	E. Invoice Number:	F. Amount (inc GST):	G. Expenditure incurred by party, candidate or both:	Ref.	Seat
17/08/2018	8/09/2018	RAINE & HORNE WAGGA WAGGA	RAINE & HORNE - LEASE 17/08/18-08/09/18	10 AUG 18	\$ 4,089.59	PARTY	47	WAGGA WAGGA
17/08/2018	8/09/2018	AGL - ELECTRICITY WAGGA CAMPAI	AGL - ELECTRICITY WAGGA CAMPAI	30SEP18	\$ 674.13	PARTY	48	WAGGA WAGGA
Total					\$ 4,763.72			

\$ 4,763.72

Actual Campaign Expenditure included in this claim



Part F: Expenditure incurred on travel and travel accommodation for candidates and staff engaged in electoral campaigning

A. Expenditure incurred from:	B. Expenditure incurred to:	C. Name of supplier or service provider:	D. Description of goods or services:	E. Invoice Number:	F. Amount (inc GST):	G. Expenditure incurred by party, candidate or both:	Ref.	Seat
7/09/2018	8/09/2018	ALEX DORE	ACCOMODATION WAGGA	30 SEP 18	\$ 344.00	PARTY	49	WAGGA WAGGA
8/09/2018	8/09/2018	ALEX DORE	ACCOMODATION WAGGA	30 SEP 18	\$ 179.00	PARTY	50	WAGGA WAGGA
7/09/2018	7/09/2018	ALEX DORE	ACCOMODATION WAGGA	30 SEP 18	\$ 140.00	PARTY	51	WAGGA WAGGA
17/08/2018	18/08/2018	ALICIA MCCUMSTIE	A.MCCUMSTIE - HOTEL	11 SEP 18 C	\$ 156.56	PARTY	52	WAGGA WAGGA
19/08/2018	19/08/2018	ALICIA MCCUMSTIE	A.MCCUMSTIE - TAXI	11 SEP 18 C	\$ 50.00	PARTY	53	WAGGA WAGGA
19/08/2018	19/08/2018	ALICIA MCCUMSTIE	A.MCCUMSTIE - TAXI	11 SEP 18 C	\$ 37.50	PARTY	54	WAGGA WAGGA
18/08/2018	18/08/2018	ALICIA MCCUMSTIE	A.MCCUMSTIE - TAXI	11 SEP 18 C	\$ 63.00	PARTY	55	WAGGA WAGGA
1/09/2018	1/09/2018	WESTPAC CORPORATE CARDS	NICK - QANTAS AIRWAYS	AUG 2018	\$ 172.11	PARTY	56	WAGGA WAGGA
1/09/2018	1/09/2018	WESTPAC CORPORATE CARDS	NICK - SILVER SERVICE	AUG 2018	\$ 50.30	PARTY	57	WAGGA WAGGA
1/09/2018	8/09/2018	WESTPAC CORPORATE CARDS	NICK - HERTZ AIRPORT	AUG 2018	\$ 928.05	PARTY	58	WAGGA WAGGA
19/08/2018	19/08/2018	WESTPAC CORPORATE CARDS	NICK - REGIONAL EXPRESS	AUG 2018	\$ 236.50	PARTY	59	WAGGA WAGGA
8/09/2018	8/09/2018	WESTPAC CORPORATE CARDS	CHRIS - EXPEDIA HOTEL	SEP 2018	\$ 145.56	PARTY	60	WAGGA WAGGA
8/09/2018	8/09/2018	WESTPAC CORPORATE CARDS	CHRIS - EXPEDIA RETURN FLIGHT	SEP 2018	\$ 401.20	PARTY	61	WAGGA WAGGA
7/09/2018	8/09/2018	WESTPAC CORPORATE CARDS	CHRIS - EXPEDIA HOTEL	SEP 2018	\$ 273.57	PARTY	62	WAGGA WAGGA
7/09/2018	8/09/2018	WESTPAC CORPORATE CARDS	CHRIS - EXPEDIA RETURN FLIGHT	SEP 2018	\$ 538.00	PARTY	63	WAGGA WAGGA
31/10/2018	31/10/2018	WESTPAC CORPORATE CARDS	NICK - PETROL	SEP 2018	\$ 59.26	PARTY	64	WAGGA WAGGA
31/10/2018	31/10/2018	WESTPAC CORPORATE CARDS	NICK - CALTAX SERVICE	SEP 2018	\$ 59.76	PARTY	65	WAGGA WAGGA
31/10/2018	31/10/2018	WESTPAC CORPORATE CARDS	NICK - TOWNHOUSE ACCOM	SEP 2018	\$ 2,633.00	PARTY	66	WAGGA WAGGA
31/10/2018	31/10/2018	WESTPAC CORPORATE CARDS	NICK - TAXI	SEP 2018	\$ 84.00	PARTY	67	WAGGA WAGGA
31/10/2018	31/10/2018	WESTPAC CORPORATE CARDS	NICK - PETROL	SEP 2018	\$ 17.22	PARTY	68	WAGGA WAGGA
31/10/2018	31/10/2018	WESTPAC CORPORATE CARDS	MATT - WOTIF	SEP 2018	\$ 95.00	PARTY	69	WAGGA WAGGA
31/10/2018	31/10/2018	WESTPAC CORPORATE CARDS	MATT - WOTIF	SEP 2018	\$ 139.00	PARTY	70	WAGGA WAGGA
Total					\$ 6,802.58			

\$ 6,802.58

Actual Campaign Expenditure included in this claim

Part G: Expenditure incurred on research associated with election campaigns (other than in-house research)



A. Expenditure incurred from:	B. Expenditure incurred to:	C. Name of supplier or service provider:	D. Description of goods or services:	E. Invoice Number:	F. Amount (Inc GST):	G. Expenditure incurred by party, candidate or both:	Ref.	Seat
17/08/2018	30/08/2018	CROSBY/TEXTOR RESEARCH STRAT	RESEARCH - BENCHMARK POLL	00006211	\$ 19,701.00	PARTY	71	WAGGA WAGGA
17/08/2018	30/08/2018	CROSBY/TEXTOR RESEARCH STRAT	RESEARCH - BENCHMARK POLL	00006217	\$ 13,134.00	PARTY	72	WAGGA WAGGA
1/09/2018	8/09/2018	REACHTEL PTY LTD	RESEARCH - SPOT POLL	60-20181001-10	\$ 2,420.00	PARTY	73	WAGGA WAGGA
		Total			\$ 35,255.00			

\$ 35,255.00