

VOTE
2019
LOCAL ELECTIONS

PŌTI
2019
NGA PŌTITANGA Ā-ROHE

was a candidate for the following election(s) held on 12 October 2019 (*Election/Ward/Issue name*):

and make the following return of all electoral expenses incurred by me or on my behalf at the election and of all electoral donations made to me or to any person on my behalf.

1. All candidates in elections held under the provisions of the Local Electoral Act 2001 must file a return of electoral donations and expenses. If no donations were received or expenses incurred, a Nil return must be made.
2. All candidates are required to keep proper records of donations received and expenses paid for election work. These do not have to be filed with this return but must be available to support enquiries about the return if required.
3. Donations can be monetary or physical goods or services supplied or a combination thereof.
4. Donations to a candidate of labour only or donations of goods and services that have a fair market value of \$300 or less do not have to be declared – see S103A of the LEA 2001.
5. Candidates must declare donations from each contributor that exceed \$1500 in value. Where a contributor has made donations in instalments that sum to more than \$1500 in value, each contributing donation needs to be listed in Section A2 and the aggregated sum shown.
6. If there is insufficient space provided in any section, attach a separate sheet with the additional detail.

List here details of any **anonymous** (identity of donor is unknown to yourself or any officials engaged on your behalf) donations that exceed \$1500:

Date Received	Amount	Description of Contribution	Date Paid to Electoral Officer	Amount Paid to Electoral Officer
Not	applicable			

List here details of any other donations received that exceed \$1500:

Date Received	Name of Contributor	Address of Contributor	Description of Contribution	Amount
Not	applicable			

List here details of **any** election expenses paid for (*inclusive of GST*):

Date Paid	Name of Party Paid	Description of Payment Made	Amount
12/20/19 16/8/19	Hurunui District Council	Nomination Deposit	\$200.00
19/9/19	Stuff Limited	Northern Outlook Ads	\$586.50
18/9/19	Allied Press Limited	North Canterbury News	\$874.00
24/9/19	Impact Publicity	Essence Advertising	\$402.50
23/10/19	Facebook	Facebook Ads	\$24.46

Dated at	(place) this	day of	20
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Candidate's Signature



Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Account: 453185544704925

Billing Report: 08/29/2012 - 11/11/2019

Facebook Ads Payment

Payment Method: MasterCard*2056

Date Billed	Transaction ID	Amount Billed
10/23/2019	2335948946516338-4992573	\$24.46 NZD
TOTAL		\$24.46 NZD

Facebook Ads Payment

Payment Method: Facebook Coupon

Date Billed	Transaction ID	Amount Billed
09/29/2019	2295545547223344-4910237	\$3.44 NZD
09/28/2019	2239180446193194-4907012	\$5.66 NZD
09/27/2019	2298625486915349-4903238	\$6.31 NZD
09/26/2019	2234602516650987-4899958	\$6.13 NZD
09/25/2019	2295627540548483-4896673	\$7.94 NZD
09/24/2019	2279853685459198-4893509	\$0.52 NZD
TOTAL		\$30.00 NZD

VAT Rate: 0%

VAT Amount in Euros: \$0.00



Impact Publicity 2005 Ltd
PO Box 295, Rangiora
P 03 313 1811 F 03 313 1810

Tax Invoice 016723

INVOICE TO	SHIP TO
Pauline White 240 Mount Brown Road RD2 Amberley 7482	Pauline White

Order Number	GST Reg No	Date
	90-632-787	24 September 2019

Qty	Code	Description	Disc	Extension
1	ESS	Essence advertising		350.00
Payments can be made direct to our account 02 0876 0038687 00 please use your client ID as reference				Subtotal: 350.00
				GST: 52.50
				Total Owed: \$402.50

Remittance Advice: Payments can be made direct to 02 0876 0038687 00 please use your customer code	
Please post to: Impact Publicity 2005 Ltd PO Box 295 Rangiora	Client Code: PAULINEW Invoice No: 016723 Due Date: 20/10/2019 Order No: Invoice Amount: \$402.50

ALLIED PRESS LIMITED

PUBLISHERS OF THE OTAGO DAILY TIMES AND
COMMUNITY NEWSPAPERS - THE STAR, SOUTHLAND EXPRESS, TIMARU COURIER, NC NEWS, OAMARU MAIL
THE ENSIGN, THE NEWS, SOUTHERN RURAL LIFE, CENTRAL RURAL LIFE, ASHBURTON COURIER, MOUNTAIN SCENE
CLUTHA LEADER AND CHANNEL 39 / DUNEDIN TELEVISION

52 Stuart Street, P O Box 517
DUNEDIN, NEW ZEALAND
Telephone: 03-477-4760, Fax: 03-474-7432

TAX INVOICE

G.S.T. NO.: 27-997-198

PAULINE WHITE

Date: 18 Sep 19
Customer No. T99773
Invoice No: 6188

Advertising - North Canterbury News

	<u>Insertion Date</u>	<u>Amount</u>	<u>GST</u>	<u>Total</u>
9x8	26/09/2019	\$ 380.00	\$ 57.00	\$ 437.00
	03/10/2019	380.00	\$ 57.00	\$ 437.00

Received with thanks
23/09/2019
Dayna Burton

TOTAL (including GST 15%)

\$ 874.00

PAYMENT BY CREDIT CARD: Please provide number and expiry

Here are the bank account details you require for electronic k

Account Name: Allied Press Limited (Fraser Smith Holdings Lk
Bank: Bank of New Zealand
Branch: Moray Place, Dunedin
Bank A/c No. 02-0912-0168404-15

Please ensure you quote your Customer Name and Customer I
when making payment.

Email: direct.credit@alliedpress.co.nz

ANZ
The News North Cante
Amberley 7410
New Zealand

MID 41141100
TSP 411411000001
TIME 23SEP19 14:17
TRAN 001019 CREDIT
MASTERCARD M
CARD.....2056
AUTH T17108

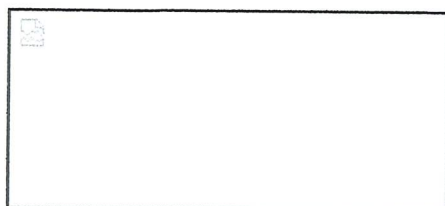
MOTO NZD874.00
TOTAL NZD874.00

(000) APPROVED

CUSTOMER COPY

Subject: Tax Invoice for booking: 8527853, Customer: Pauline White
From: Sales Support New Zealand <nzsupport@stuff.co.nz>
Date: 19/09/2019, 2:56 PM
To: <panwhite@xtra.co.nz>

Hi
Here's your Tax Invoice as requested.
Thanks
lee



TAX INVOICE

Stuff Limited

GST Number: 85-180-517

Date: 19/09/2019
Account Number: W2029504
Booking Number: 8527853
Customer Name: Pauline White
Address: 240 Mount Brown Road Amberley 7481

DESCRIPTION

Date	Source Ref	Publication	Classification	Caption	Ad Size	Net Amount	GST Amount	Total Amount (inc. GST)
Wednesday 25 September 2019	8527853AA	Northern Outlook 2018	Run of Press	Election ad	M4x4	\$500.00	\$75.00	\$575.00

Booking Totals	\$500.00	\$75.00	\$575.00
Credit Card Payment Surcharge	\$10.00	\$1.50	\$11.50
Total Payment	\$510.00	\$76.50	\$586.50

If you receive two Tax Invoices (either by mail or electronically) for the same transaction the second is a copy of the Tax Invoice for the purposes of the Goods and Services Tax Act 1985. A copy of a tax invoice can be used for claiming input tax credits however an input tax credit can only be claimed once in relation to the same transaction/charge.

For advertising terms and conditions please refer to <https://advertise.stuff.co.nz/advertising-terms-and-conditions>

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16 Aug 2019

16 Aug 2019	16 Aug 2019	Hurunui District - EFTPOS TRANSACTION	- \$200.00
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