

RETURN OF ELECTORAL DONATIONS AND EXPENSES

I, Raylene Innes
 was a candidate for the following election(s) held on 8 October 2022 (Election/Ward/Issue name):
Mariborough Sounds Ward.
 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.

- Notes and Definitions of Donations and Expenses:**
- 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.
 - 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.
 - Donations can be monetary or physical goods or services supplied or a combination thereof.
 - 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 S309A of the LEA 2001.
 - 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.
 - If there is insufficient space provided in any section, attach a separate sheet with the additional detail.

Section A1: Candidate Donations (Anonymous)
 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
NIL				

Section A2: Candidate Donations (Other)
 List here details of any other donations received that exceed \$1500:

Date Received	Name of Contributor	Address of Contributor	Description of Contribution	Amount
NIL				


Section B: Candidate Expenses
 List here details of any election expenses paid for (inclusive of GST):

Date Paid	Name of Party Paid	Description of Payment Made	Amount
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See attached for details

Total \$ 122784

Dated at Havelock (place) this 22 day of November 2022

Candidate's Signature 

Date Paid	Name of Party Paid	Description of Payment made	Amount	
8/08/2022	Professional Photos	Candidate Photo	\$ 25.00	
2/09/2022	Banner Express	Flyers & Signage	\$ 697.98	
4/09/2022	Wix	Webhosting	\$ 31.26	GST EXC
16/09/2022	The Warehouse	Printing	\$ 87.55	
20/09/2022	Postboxes	Distribution flyers	\$ 5.00	
20/09/2022	Rural Post - Rai	Distribution flyers	\$ 15.00	
20/09/2022	Rural Post - Pelorus	Distribution flyers	\$ 20.00	
20/09/2022	Rural Post - RD	Distribution flyers	\$ 45.00	
20/09/2022	Post - Havelock	Distribution flyers	\$ 50.00	
20/09/2022	Rural Post - RD	Distribution flyers	\$ 25.00	
28/09/2022	Havelock School	Advert	\$ 36.80	
4/10/2022	Wix	Webhosting	\$ 33.00	GST EXC
5/10/2022	Meta	Facebook Adverts	\$ 155.84	
			\$ 1,227.43	



TAX INVOICE

Raylene Innes

Invoice Date
2 Sep 2022

Invoice Number
INV-67446

GST Number
114-876-135

Banner Express Limited
657A Great South Road
Penrose, Auckland 1061
New Zealand
(09) 281 5491
sales@bannerexpress.co.nz

Description	Quantity	Unit Price	Amount NZD
500pcs x Business card, single sided, 350gsm satin	1.00	29.00	29.00
1500pcs x DLE, double sided, 300gsm Gloss	1.00	253.50	253.50
3pcs x (from 3 different artworks), 1200mm x 800mm, 5mm corflute, single sided	1.00	129.60	129.60
4pcs x (from 4 different artworks), 800mm x 600mm, 5mm corflute, single sided	1.00	86.40	86.40
4pcs x (from 4 different artworks), 450mm x 600mm, 5mm corflute, single sided	1.00	48.40	48.40
Courier charges: C/- Itm Havelock Ngati Kuia Drive Havelock Marlborough	1.00	60.00	60.00
		Subtotal	606.90
		TOTAL GST 15%	91.04
		TOTAL NZD	697.94
		Less Amount Paid	697.94
		AMOUNT DUE NZD	0.00

Due Date: 2 Sep 2022

The opportunity to work with you and your company is greatly appreciated. We constantly strive to improve our product quality and service standard. Please feel free to leave us your comments through emailing feedback@bannerexpress.co.nz.

For direct credit, please make payment to BNZ account number : 02-0208-0089323-000.

Payment by EFTPOS, cash or credit card are accepted at our office. Credit card payment can also be made by calling us at (09) 281 5491. Cheque payment is no longer accepted with major banks phasing out cheque starting 1st May 2021.