





**PART B: RETURN OF ELECTORAL EXPENSES**

I, make the following return of all electoral expenses incurred by me:

Name and description of the person or body of persons to whom sum paid	Reason for expense	Total expense paid (GST Inc.)
Rhema Media.	Radio advertising	508.30
PMP Ltd.	leaflet print distribution x2.	2 748.50
Sign Network	Sign additions!	46.92
Sign Network	Signs confute	388.87
Sign Network	Signs Confute	301.10
Sign Network	Sign overlays	87.98
Red Bus	Advertising.	3105.00
Star Media.	NorWest News advertising ) \$3220.00	2580.00
ii	Deposit	640.00
Rebateable Filing Fee	11/8/16 Chge [190] Council	(200.00)
Rebateable Filing Fee	11/8/16 Chge [191] Community Board	(200.00)
<b>Total expenses:</b>		<b>10,406.67</b>

Signed:

*[Handwritten Signature]*  
Christchurch

At the place of:

On the date of:

13 December 2016.

This form is required to be completed (even if it is a nil return) and provided to the Electoral Officer/Official by 14 December 2016.



From: Rhema Media – Accounts Receivable <accounts.receivable@rhemamedia.co.nz>  
 Subject: Rhema - Statement John Stringer  
 Date: 4 October 2016 10:29:34 AM NZDT  
 To: j.stringer@clear.net.nz  
 ▶ 1 Attachment, 31.9 KB



**Rhema Media Inc.**  
 Private Bag 92636  
 Symonds Street  
 Auckland 1150  
 NEW ZEALAND  
 Ph: (09) 307-1251  
 Fx: (09) 309-6888

John Stringer  
 151 Harewood Road  
  
 Christchurch 8053

Statement of Account	
GST Number	29-408-335
Period Ending	30/09/2016
Account	JOH
Page	1

Date	Our Reference Details	Your Reference Details	Debit	Credit	Outstanding
30/09/2016	INV A15317 - (GR8019-1) John Stringer	- John Stringer	508.30		508.30

*paid*

PLEASE PAY BY 20TH OF MONTH FOLLOWING INVOICE DATE.  
 Direct Credits/Internet banking: ANZ 01 0819 0127480 00. Use your a/c ID & "ADVT" as reference.  
 OVERSEAS CLIENTS when paying your a/c it is your responsibility to pay any fees the bank charges.

**Total Amount Due \$508.30**

**Remittance Slip - Please detach and return with your payment**

Please forward payment to:  
 Rhema Media Inc.  
 Private Bag 92636  
 Symonds Street  
 Auckland 1150  
 NEW ZEALAND

Account	John Stringer
Period Ending	JOH
Current Amount	30/09/2016
Overdue Amount	\$508.30
<b>Total Due</b>	\$0.00
	<b>\$508.30</b>



# TAX INVOICE

PMP Distribution Limited  
GST No 60 907 175

Accounts Receivable  
PMP (NZ) Limited  
PO Box 76255, Manukau City,  
Auckland, 2241

Telephone 0-9-928 4200  
Facsimile 0-9-928 4431  
Email [accountsreceivable@pmplimited.co.nz](mailto:accountsreceivable@pmplimited.co.nz)

**John Stringer-CS**  
151 Harewood Rd  
Papanui  
Christchurch 8053

Invoice No: 148408  
Date: 27/09/2016  
Terms: Cash Sale - Pmt B4  
Job No: 341192 SJ  
Customer Number: 353310  
Customer O/N: John

Quantity	Description	Price	Amount
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If you wish to pay by direct credit, please remit to ANZ National Bank

Bank/Branch: 01 0819  
Account: 0272899 00

**JOHN STRINGER PAPANUI WARD**  
**DISTRIBUTION DATES: 13/09/2016 to 25/09/2016**

9,506	JOHN STRINGER PAPANUI WARD DROP 1 - V1/2 Distributed: 13/09/2016 - 14/09/2016 Urban	@\$48.00 /1000	456.29
9,506	JOHN STRINGER PAPANUI WARD DROP 2 - V2/3 Distributed: 24/09/2016 - 25/09/2016 Urban	@\$48.00 /1000	456.29
19,012	TOTAL STANDARD QUANTITY		
	Print Charge		1,440.00
	Variable Supply Chain Surcharg		18.71
	Variable Supply Chain Surcharg		18.71
	Total Amount Invoiced		2,390.00
	Plus GST 15 %		358.50
	Balance Due NZD		\$ 2,748.50

From: Sign Network <info@signnetwork.co.nz>  
Subject: Invoices for Election Signs  
Date: 19 September 2016 8:58:28 AM NZST  
To: john stringer <j.stringer@clear.net.nz>  
Reply-To: info@signnetwork.co.nz  
▶ 2 Attachments, 280 KB

Hi John,

Please see attached a copy of your invoices for the signs. As these are Cash Sale we require payment upon collection. As you collected these on Saturday we would greatly appreciate payment for both of these today.

If you could either pay by bank transfer today or give me a call back and you can pay by Credit Card over the phone.

Let me know :)

Warm Regards,  
Tabitha McLeod | Customer Service

SIGN NETWORK LTD  
P: 0800 722 737 | [info@signnetwork.co.nz](mailto:info@signnetwork.co.nz)

check out our:  
[website](#) | [facebook](#) | [linkedin](#)



**Tax Invoice**

Invoice No      **INV-23805**  
Date              16 September 2016  
Cash Sale  
Attention: John Stringer

Sign Network Ltd  
PO Box 4410  
Christchurch 8140  
Ph: 0800 722 737  
[www.signnetwork.co.nz](http://www.signnetwork.co.nz)  
GST No: 62 532 459

John Stringer Election Signs  
Job No.            J024694  
Client Order No   John Stringer Election Signs

Description	Quantity	Rate	Amount
Go Local Signs   900x600mm	8.00	8.16	65.28
Go Local Signs   1800x1200mm	5.00	39.31	196.55
	Sub Total		261.83
	GST		39.27
	<b>Total</b>		<b>301.10</b>

**Payment Advice**

Please detach this portion and return with your payment to: Sign Network Ltd  
Direct Debit Information:  
ANZ 010822-0164848-00

Late payments may incur a 5% penalty.

GST No: 62 532 459

Invoice No      **INV-23805**  
Amount Due     **301.10**  
Due Date        **20 October 2016**  
Amount Paid     \_\_\_\_\_

*Panel 2*



**Tax Invoice**

**Invoice No**      **INV-23608**  
**Date**              08 September 2016  
**Cash Sale**  
**Attention:** John Stringer

Sign Network Ltd  
PO Box 4410  
Christchurch 8140  
Ph: 0800 722 737  
www.signnetwork.co.nz  
GST No: 62 532 459

**John Stringer Election Signs**  
**Job No.**            J024273  
**Client Order No**    John Stringer Election Signs

Description	Quantity	Rate	Amount
Go Local Signs   900x600mm	10.00	8.16	81.60
Go Local Sign   1800x1200mm	5.00	39.31	196.55
Design Fee	1.00	60.00	60.00
		<b>Sub Total</b>	<b>338.15</b>
		<b>GST</b>	<b>50.72</b>
		<b>Total</b>	<b>388.87</b>

**Payment Advice**  
Please detach this portion and return with your payment to: Sign Network Ltd  
Direct Debit Information:  
ANZ 010822-0164848-00

Late payments may incur a 5% penalty.

GST No: 62 532 459

**Invoice No**            **INV-23608**  
**Amount Due**        **388.87**  
**Due Date**            **20 October 2016**

Amount Paid

*Handwritten signature*

ANZ  
Sign Network Ltd  
Christchurch 8011  
New Zealand



MID 32954300  
TSP 329543000001  
TIME 21SEP16 16:08  
TRAN 001150 CHEQUE  
DEBIT I  
CARD.....1804

PURCHASE NZD46.92  
TOTAL NZD46.92

(000) APPROVED

**INV-23909**  
21 September 2016

Sign Network Ltd  
PO Box 4410  
Christchurch 8140  
Ph: 0800 722 737  
www.signnetwork.co.nz  
GST No: 62 532 459

**Election Signs**  
J024886  
John Stringer Election Signs

Client Order No

Costs	Quantity	Rate	Amount
Description			
Go Local Signs   900x600mm	5.00	8.16	40.80
		Sub Total	40.80
		GST	6.12
		<b>Total</b>	<b>46.92</b>

**Payment Advice**  
Please detach this portion and return with your payment to: Sign Network Ltd  
Direct Debit Information:  
ANZ 010822-0164848-00

Late payments may incur a 5% penalty.

GST No: 62 532 459

**Invoice No** **INV-23909**  
**Amount Due** **46.92**  
**Due Date** **20 October 2016**

Amount Paid \_\_\_\_\_



ANZ  
Sign Network Ltd  
Christchurch 8011  
New Zealand

MID 32954300  
TSP 329543000001  
TIME 27SEP16 15:05  
TRAN 001166 CHEQUE  
DEBIT I  
CARD.....1804

PURCHASE NZD87.98  
TOTAL NZD87.98

(000) APPROVED



INV-24038

27 September 2016

Sign Network Ltd  
PO Box 4410  
Christchurch 8140

Ph: 0800 722 737  
www.signnetwork.co.nz

GST No: 62 532 459

Overlays - John  
J024979

Client Order No Lives Local Corflute Overlays - John

**Costs**

Description	Quantity	Rate	Amount
Lives Local Overlays   900x225mm	25.00	3.06	76.50
		Sub Total	76.50
		GST	11.48
		<b>Total</b>	<b>87.98</b>

**Payment Advice**

Please detach this portion and return with your payment to: Sign Network Ltd  
Direct Debit Information:  
ANZ 010822-0164848-00

Late payments may incur a 5% penalty.

GST No: 62 532 459

**Invoice No**  
**Amount Due**  
**Due Date**

**INV-24038**  
**87.98**  
**20 October 2016**

Amount Paid





**Tax Invoice SI-019358**

PO Box 10171, 8145 Christchurch  
Phone. +64 3 379 4260  
Fax. +64 3 366 5643  
accounts@redbus.co.nz  
www.redbus.co.nz  
GST No. 56-619-905

**Bill to :**

John Stringer  
186 Rutland Street  
St Albans  
Christchurch

**Ship to :**

Date : 6. September 2016  
Customer ID : 2188  
Customer PO No. :  
Contact :

Payment Terms :  
Due Date : 06/09/16  
Page : 1

**Service Description** : Advertising Setup  
**Site Description** : Advertising Full Back

**Site No.** : 901-A-FB  
**Serial No.**  
**Work Order:** WO-027943

Reference	Description	Quantity	Unit Price	Total Price
ADV	Print 2 x back John Stringer	1	500.00	500.00
ADV	Install 2 x back John Stringer	1	500.00	500.00
ADV	Advertising Rental Charge	1	1,700.00	1,700.00

**Remittance Information**

PAYMENTS CAN BE MADE TO OUR BANK ACCOUNT NO:  
12-3151-0047379-00 (ASB - SI Commercial Branch)  
Please quote Customer ID when making payment

Subtotal: 2,700.00

Total GST: 405.00

Invoice Total: 3,105.00

*Paid online  
5/11*

# Star Media

12 Venture Pl, Middleton, Christchurch 8024  
 P O Box 1467, Christchurch 8140  
 accounts@starmedia.kiwi  
 Phone: 03 379 7100

JOHN STRINGER  
 151 HAREWOOD ROAD  
 CHRISTCHURCH

## TAX INVOICE / STATEMENT

Statement Date : 30 September, 2016  
 Account Number : 10474

GST # 096-457-884

Date	Trans #	Description	Order #	Cost	GST	Total
08.09.16		<i>Balance brought forward:</i>				
08.09.16	Payment	CHEQUE				-\$640.00
27.09.16	355166	NORWEST NEWS PREMIUM MAILER 27cm X 8cols	John Stringer	\$2,800.00	\$420.00	\$3,220.00

*paid 4/11  
online*

Terms & Conditions: Payment is due 20th of Month Following  
 Direct Credit Details: 02-1278-0006700-01  
 Please pay with the reference: 10474

3 Months & Over	\$0.00
2 Months	\$0.00
1 Month	\$0.00
Current	\$2,580.00
<b>TOTAL DUE</b>	<b>\$2,580.00</b>

**Thank you for choosing to advertise with us.**

The Christchurch Star Company Limited  
 P O Box 1467  
 Christchurch 8140

Remittance from : JOHN STRINGER  
 Account Number : 10474

3 Months & Over	\$0.00
2 Months	\$0.00
1 Month	\$0.00
Current	\$2,580.00
<b>TOTAL DUE</b>	<b>\$2,580.00</b>
Amount Paid:	\$



# BOOKING AUTHORISATION

**JOHN STRINGER**  
151 HAREWOOD ROAD  
CHRISTCHURCH  
New Zealand

**Date** 12 Sep 2016  
**Customer No.** STR6767  
**Booking No.** JS7783  
**Contact**  
**Phone** 03 352 4006  
**Fax**

Please sign this booking authority and return - this will confirm your booking.

**Client**  
JOHN STRINGER  
151 HAREWOOD ROAD  
CHRISTCHURCH  
New Zealand

**Customer No.** STR6767  
**Order No.** John Stringer  
**Contact**  
**Fax**

**Booking In** Nor'West News  
**Date Booked** 12 Sep 2016  
**Issue(s)** 1 insertions at \$2800.00 ea.  
**Section** Wrap  
**Size** 27cm X 8cols  
**Sales Rep** Joan Smith  
**Insertion Details** 27 Sep 2016  
**Description** John Stringer

## Pricing details per issue

**Net Total** \$ 2800.00  
**Item Total** \$ 2800.00  
**GST** \$ 420.00  
**Grand Total** \$ 3220.00

## Authorisation

I authorise this booking and confirm the details

**Name:**

**Signature:**

**Position:**                      **Date:** / /

The Christchurch Star Company  
12 Venture Place, Middleton, Christchurch, 8024  
PO Box 1467, Christchurch, 8140

Phone: 03 379 7100