

Part 2. RETURN OF ELECTORAL EXPENSES

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

[Set out separately the name of every person or body of persons to whom any sum was paid, and a description of every expense and the reason for which it was paid. Sums paid for radio broadcasting, television broadcasting, newspaper advertising, posters, pamphlets etc must be set out separately and under separate headings.]

NAME and ADDRESS (to whom any sum was paid)	DESCRIPTION OF EXPENSE:	EXPENSES PAID:
DPS Printers 12 Maryland Place	Printing - Rack Card & Brochure	\$ 464.27
Meville Shackley Shirt Sleeve Studio Ltd.	Graphic Design	139.64
The Christchurch Star Co 12 Venture Place	Brochure Distribution	185.18
Sign Network 56 Wickham St.	Team City Carplate Signs	182.08
" " "	Individual Carplate Signs	\$ 38.72.
The Christchurch Star Co. 12 Venture Place	'West Coast News' Advertisements (x3)	\$ 46.09.
Faxfax Media 196 Gloucester St.	'The Mail' Advertisement (x1)	198.72.
'Kanga Review' 39 Carlton Mill	Advertisement (x1)	59.14
'The NZ Messenger' P.O. Box 29-248, Ardour	" (x1)	113.16.
'The Merivale Corner' P.O. Box 36-841, Merivale	Advertisement (x3) & Board Feature	88.72.
Video Photography Sunny Studio Ltd.	Filming	64.28
Neil MacBeth Photography 163 Teet St.	Photography	115.00
		Continued →
	Sub-TOTAL	\$ 2,695.00.

Dated at Christchurch this 21st day of November, 2013

Signature 

NOTE: Any shared election expenses should be equitably apportioned and included in the description of expenses above (refer section 112 of the Local Electoral Act 2001).

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NAME and ADDRESS (to whom any sum was paid)	DESCRIPTION OF EXPENSE:	EXPENSES PAID:
Christchurch City Council	F/W Community Board Municipal Fee	\$ 250.00.
Racemakers Rd, Mandeville St	Stake Gun, Stakes Stakes etc	132.47.
Squirre St, Warehouse Avenue	Magnetic Car Signs	92.01
	Sub Total	\$ 474.48.
	Grand TOTAL	\$ 3,169.48.

Dated at Christchurch this 21st day of November 2013

Signature [Signature]

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