

In the case of any **electoral donation funded from contributions**, set out the following details in respect of each contribution that, either on its own or when aggregated with other contributions made by the same contributor to the donation, exceeds \$1,500 in sum or value:

- the name of the contributor;
- the address of the contributor;
- the total amount of the contributor's contribution made in relation to the donation.

NB: Section 103A of the Local Electoral Act 2001 defines "contribution" as money or goods or services that have been given to a donor to fund, be applied to, or included in an electoral donation (for example, contributions to trust funds or a fundraising collection).

| NAME and ADDRESS of CONTRIBUTOR | DESCRIPTION (include goods or services)* | DONATION <i>Date received</i> | CONTRIBUTION <i>Amount</i> |
|--|--|----------------------------------|-------------------------------|
| NIL | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| *set out here the electoral donation this contribution applies to. | | | Total |

PART B : RETURN OF ELECTORAL EXPENSES (inclusive of GST)

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

Set out the following details in respect of every electoral expense incurred by or on behalf of the candidate at the election in respect of any electoral activity:

- the name and description of every person or body of persons to whom any sum was paid;
- the reason that sum 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 | DESCRIPTION of EXPENSES | EXPENSES PAID |
|--|---|-----------------------|
| Computer Signs #6/16 Bennett St RTH | Supply & attach signage to core flute signs x 10 | \$189.75 |
| Colman Print 113 Heretaunga St PN | Supply flyers Supply flyers & window stickers & posters | \$339.25 \$1250.63 |
| Manawatu Standard | 2 x adverts July 2013 | \$263.00 |
| Total | | 2042.63 |

Dated at Palmerston North this 1 day of November 2013.

Signature Jan Barnett

THIS FORM IS REQUIRED TO BE COMPLETED (EVEN IF IT IS A NIL RETURN) AND PROVIDED TO THE ELECTORAL OFFICER, PALMERSTON NORTH CITY COUNCIL, PO BOX 11-034, PALMERSTON NORTH 4442

Note: If there is insufficient space, please attach separate page(s).



Fairfax New Zealand Ltd
Private Bag 4906
Christchurch 8140



JAN BARNETT
38 Margaret Street
Palmerston North 4414

Statement

Account Enquiries: 0800 324 005
accounts@fairfaxmedia.co.nz

Account Number: 1001304200

Statement Date: 21 July 2013

Due Date: 28 July 2013

Outstanding balance by period

| | |
|----------------------|-----------------|
| 42 Days & Prior | \$0.00 |
| 28 Days | \$0.00 |
| 14 Days | \$0.00 |
| Current | \$263.00 |
| Total Due | \$263.00 |
| Total Overdue | \$0.00 |

Transactions this period

| | |
|------------------------------|-----------------|
| Purchases | \$263.00 |
| Adjustments | \$0.00 |
| Total Current Charges | \$263.00 |
| Prior Period Adjustments | \$0.00 |
| Payments Received | \$0.00 |

PAID

How to pay



Direct Credit

Account: 02-0500-0700089-012
Particulars: 5150
Reference: 10013042006

Please ensure you quote the above reference when making a payment and email remit to receivables@fairfaxmedia.co.nz if applicable.



BillPay/Direct Debit

Company Name: Fairfax New Zealand Ltd
Company Code: 5150
Reference: 10013042006

Contact your financial institution to make a payment from your cheque or savings account. Please allow 48 hours for your payment to be received or contact us on 0800 339 000 to arrange a direct debit.



Mail

Please complete and detach the payment slip and post it to:
Fairfax Media
Private Bag 4906
Christchurch 8140
Cheques should be made payable to Fairfax New Zealand Ltd.



New Zealand PostShop

Please present your payment at any New Zealand PostShop with your payment slip which is attached to your invoice.



FFXAC,515010013042006000026300

Payment Slip

JAN BARNETT

Method of payment

- Cheque Visa Mastercard Amex
 Tick to retain credit card details for future payments

Credit Card Number

Cardholder name

Expiry Date

____/____

Cardholder Signature

Account Number: 1001304200

Due Date: 28 July 2013

Total Due: **\$NZD 263.00**

Amount Paid: \$ _____

- Tick to notify change of address (see over)

5150 10013042006

884



Tax Invoice

Account Number: 1001304200
Statement Date: 21 July 2013
Page: 2 of 2

Fairfax New Zealand Ltd
 GST Number: 85-180-517

JAN BARNETT
 38 Margaret Street
 Palmerston North 4414

Opening Balance **\$0.00**

PUBLISHING

| Date | Invoice | Caption | Sec | Page | Size | Customer Ref | Net Amount \$ | GST Amount \$ | Total Amount \$ |
|---------------------------------------|------------|---------------------------|-----|------|------|--------------|-------------------|---------------|-----------------|
| The Tribune | | | | | | | | | |
| 10/07/13 | 0933450996 | CITY COUNCILLOR DISCOUNTS | ROP | A004 | 16CM | JAN | 163.36 (49.01) | | |
| | | | | | | | 114.35 | 17.15 | 131.50 |
| 17/07/13 | 0933592226 | CITY COUNCILLOR DISCOUNTS | ROP | A003 | 16CM | JAN | 163.36 (49.01) | | |
| | | | | | | | 114.35 | 17.15 | 131.50 |
| Total The Tribune | | | | | | | 228.70 | 34.30 | 263.00 |
| Total Current Charges | | | | | | | 228.70 | 34.30 | 263.00 |
| Total Amount Due - JAN BARNETT | | | | | | | | | \$263.00 |

Please complete your
 new address details:

JAN BARNETT
Account Number 1001304200

Address _____

Suburb _____ City _____ Postcode _____

For cheque payments please complete and detach the payment slip and post it to:
 Fairfax Media, Private Bag 4906, Christchurch 8140



Tax Invoice/Statement

10488

GST No. 41-832-851

PHONE / FAX
(06) 3555-843

SHARON ALDRIDGE
computersigns@xtra.co.nz

M Jan barnett

Customer Order No.

Date: 11 / 9 / 13

| DESCRIPTION | AMOUNT |
|--|--------|
| Supply and attach re-elect Jan barnett to flute signs | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

OWNERSHIP

1. Risk on any goods supplied by the Company to the customer shall pass when such goods are delivered to the customer or into custody on the customer's behalf.
2. Ownership on the goods supplied shall remain vested in the Company until goods have been paid for in full.
3. The customer shall have the right to undisturbed possession of the goods until the date upon which payment for those goods is to be made but thereafter the Company shall have the right to enter on the customer's premises and recover possession of those goods if payment for them has not earlier been made. In the event that the goods recovered have been damaged or have suffered a loss in value the Company shall be entitled to be compensated by the customer for such damage or loss of value.

Please pay on this account by 20th of following month

For Direct Debit: ANZ a/c # 010 755 0037602 00

For Reference please use your Statement Number

| | | |
|--------------------|--------|--|
| Labour | | |
| Computer lettering | | |
| Materials | | |
| Subtotal | 165.00 | |
| G.S.T. | 24.75 | |
| Total \$ | 189.75 | |

Remittance Advice - please enclose with payment

Please send payment to:

**COMPUTER SIGNS 99
UNIT 6, 16 BENNETT STREET
PALMERSTON NORTH**

Amount Enclosed \$

10488

Thank you for keeping your account current

Tax Invoice

GST Registration Number 097-205-876

| | | | | | | | | | |
|---|--|---------|----------|------|------------|------|---|-----------|---------|
| <p>Jan Barnett 38 Margaret Street Palmerston North 4414</p> | <table> <tr> <td>Invoice</td> <td>00012094</td> </tr> <tr> <td>Date</td> <td>31/07/2013</td> </tr> <tr> <td>Page</td> <td>1</td> </tr> <tr> <td>Reference</td> <td>Various</td> </tr> </table> | Invoice | 00012094 | Date | 31/07/2013 | Page | 1 | Reference | Various |
| Invoice | 00012094 | | | | | | | | |
| Date | 31/07/2013 | | | | | | | | |
| Page | 1 | | | | | | | | |
| Reference | Various | | | | | | | | |

| Details | Total (ex-GST) |
|---|----------------|
| Supply 40 vehicle window stickers - "VOTE Jan Barnett for City Council". 900mmw x 80mmh full colour onto vinyl | \$681.00 |
| Design Election campaign flyer and poster and supply various proofs for approval after feedback and changes | \$112.50 |
| Supply 1000 flyers. Printed full colour, two sides onto 150gsm silk gloss. Crease and fold from 210w x 99h to 105w x 99h | \$195.00 |
| Supply 100 A4 size posters. Printed full colour, one side onto 150gsm silk gloss. Trim to 210w x 297h and apply matt laminate to 10 posters | \$99.00 |

Overdue accounts will incur 3.5% interest plus all collection costs
 Terms: Strictly 7 Days from date of invoice
 Thank you - we appreciate your business!

| | |
|------------------------|-------------------|
| Subtotal | \$1,087.50 |
| Freight (exc gst) | \$0.00 |
| GST | \$163.13 |
| Total (inc gst) | \$1,250.63 |
| Paid to Date | \$1,250.63 |
| Balance Due: | \$0.00 |

Our Preferred Method of Payment is
 by Direct Credit to:
 ANZ - 01 0745 0238574 00
 Please quote invoice number as reference



Detach this section and mail to:
 Colman Designs Limited
 113 Heretaunga Street
 Palmerston North 4414

We also have Eftpos facilities available

Invoice **00012094** Amount Due **\$0.00**

Tax Invoice

GST Registration Number 097-205-876

| | |
|--|--|
| Jan Barnett 38 Margaret Street Palmerston North 4414 | Invoice 00012284 Date 11/09/2013 Page 1 Reference 2000 Flyers |
|--|--|

| Details | Total (ex-GST) |
|---|-------------------|
| Supply 2000 re-elect flyers. Printed full colour, two sides onto 150gsm silk gloss. Crease and fold from 210w x 99h to 105w x 99h | \$295.00 |

| | | | | | | | | | | | | | |
|--|---|----------|----------|-------------------|--------|-----|---------|------------------------|-----------------|--------------|--------|---------------------|-----------------|
| Overdue accounts will incur 2.5% interest plus collection costs Terms: Strictly 7 Days from date of invoice Thank you - we appreciate your business! | <table border="1"> <tr> <td>Subtotal</td> <td style="text-align: right;">\$295.00</td> </tr> <tr> <td>Freight (exc gst)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>GST</td> <td style="text-align: right;">\$44.25</td> </tr> <tr> <td>Total (inc gst)</td> <td style="text-align: right;">\$339.25</td> </tr> <tr> <td>Paid to Date</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Balance Due:</td> <td style="text-align: right;">\$339.25</td> </tr> </table> | Subtotal | \$295.00 | Freight (exc gst) | \$0.00 | GST | \$44.25 | Total (inc gst) | \$339.25 | Paid to Date | \$0.00 | Balance Due: | \$339.25 |
| Subtotal | \$295.00 | | | | | | | | | | | | |
| Freight (exc gst) | \$0.00 | | | | | | | | | | | | |
| GST | \$44.25 | | | | | | | | | | | | |
| Total (inc gst) | \$339.25 | | | | | | | | | | | | |
| Paid to Date | \$0.00 | | | | | | | | | | | | |
| Balance Due: | \$339.25 | | | | | | | | | | | | |

Our Preferred Method of Payment is
 by Direct Credit to:
 ANZ - 01 0745 0238574 00
 Please quote invoice number as reference



Detach this section and mail to:
 Colman Designs Limited
 113 Heretaunga Street
 Palmerston North 4414

We also have Eftpos facilities available

 Invoice **00012284** Amount Due **\$339.25**