



# RETURN OF ELECTORAL DONATIONS AND EXPENSES

(Under section 112A of the Local Electoral Act 2001)

I, William Patrick Meehan

was a candidate for the following election(s) held on 12 October 2013:

Palmerston North City Council

## PART A : RETURN OF ELECTORAL DONATIONS (inclusive of GST)

I make the following return of all electoral donations received by me that exceed \$1,500:

Set out the following details in respect of every **electoral donation** received (other than an anonymous electoral donation) that, either on its own or when aggregated with all other donations made by or on behalf of the same donor for use in the same campaign, exceeds \$1,500 in sum or value:

- the name of the donor;
- the address of the donor;
- the amount of the donation or, in the case of aggregated donations, the total amount of the donations;
- the date the donation was received or, in the case of aggregated donations, the date that each donation was received.

**NB: Section 103A of the Local Electoral Act 2001 defines "donation" as money or the equivalent of money or of goods or services or of a combination of those things used in the candidate's election campaign. It excludes labour that is provided free of charge, and goods and services provided free of charge that are reasonably valued at \$300 or less.**

NAME and ADDRESS of DONOR	DESCRIPTION (include goods or services)*	DONATION	
		Date received	Amount
			<b>Total</b>

\*set out here if the donation is funded from contributions.

Set out the following details in respect of every **anonymous electoral donation** received that exceeds \$1,500:

- the date the donation was received;
- the amount of the donation;
- the specific election campaign to which the donation was designated (see top of page);
- the amount paid to the electoral officer and the date the payment was made.

**NB: Section 103A of the Local Electoral Act 2001 defines "anonymous" as made in such a way that the candidate who receives the donation does not know the identity of the donor, and could not, in the circumstances, reasonably be expected to know the identity of the donor.**

ANONYMOUS DONATION		DESCRIPTION (include goods or services)	PAID TO ELECTORAL OFFICER	
Date received	Amount		Date paid	Amount
			<b>Total</b>	

Please turn page for more Electoral Donations, Electoral Expenses and Declaration

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

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>
*set out here the electoral donation this contribution applies to.			<b>Total</b>

**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
P.N.C.C	Candidate deposit	200.00
K & M Print 42 Cuba St	Election flyers	631.99
Screen Print Ivani A	Palm Nth Stickers	195.50
Screen Print Ivani A	Election signs	1058.00
Total		2085.49

Dated at Palmerston North this 12 day of December 2013.

Signature 

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).

Palmerston North  
City Council

TAX INVOICE No: 2014/39747  
GST Reg No : 11-213-081

Received From  
E13474 W P MEEHAN

Date : 14 Aug 2013, Time: 11:25am  
Till : FOH2  
Received : \$ 200.00 EFTPOS  
=====

General Ledger : \$ 200.00 99.99 99.21 09  
Election Candidate Deposit  
PNCC WILLIAM PATRICK (BILLY)  
MEEHAN  
-----

Total Rec : \$ 200.00  
=====

Incl GST : \$ 26.09

PALMERSTON CITY COUN  
PALMERSTON

\*-----EFTPOS-----\*  
TERM 264724000020  
TIME 14AUG 11:25  
TRAN 013474 CHEQUE  
DEBIT 0215  
CARD.....9436  
AUTH 115179  
PURCHASE NZ\$200.00  
TOTAL NZ\$200.00  
(00) ACCEPTED  
\*-----\*

# ScreenPrint SERVICES

## Tax Invoice

GST #: 38-665-744

Palmerston North Serigraphic Services Ltd  
Trading as ScreenPrint Services  
11 - 17 Pirani Place  
PO Box 4401  
PALMERSTON NORTH  
PH: (06) 357 8771 FAX: (06) 3578 776

**Invoice Number** 428624  
**Date** 19/08/13

**Invoice to:**  
Billy Meehan

**Deliver to:**  
Billy Meehan

Palmerston North

Palmerston North

**Customer Code** BILLYM  
**Customer Reference** Election Signs

**Our Order No.**  
806975

Item Code	Item Description	Invoice Quantity	Per	Price	Net Total
	x100 Corflute Signs	1		840.00	840.00
	Artwork	1		80.00	80.00

**Terms: 20th Following Month**

Please bring any errors or dissatisfaction to our attention immediately. All goods remain the property of ScreenPrint Services until paid for in full. If not paid by the 20th of the month following, our debt agent may charge a fee equal to 2.5% of the unpaid portion of the invoice amount and other legal collection costs not covered by the fee. The minimum fee will be \$25.00.

**Subtotal** 920.00  
**Total Tax** 138.00  
**Total** 1,058.00

**You may deposit your payment direct to Westpac Trust: 031522 0002104-00**

# ScreenPrint SERVICES

## Tax Invoice

GST #: 38-665-744

Palmerston North Serigraphic Services Ltd  
Trading as ScreenPrint Services  
11 - 17 Pirani Place  
PO Box 4401  
PALMERSTON NORTH  
PH: (06) 357 8771 FAX: (06) 3578 776

**Invoice Number** 428591  
**Date** 14/08/13

**Invoice to:**  
Billy Meehan  
  
Palmerston North

**Deliver to:**  
Billy Meehan  
  
Palmerston North

**Customer Code**  
BILLYM

**Customer Reference**  
Overlays

**Our Order No.**  
806963

Item Code	Item Description	Invoice Quantity	Per	Price	Net Total
	Palmerston North Overlays	30		5.00	150.00
	Artwork	1		20.00	20.00

**Terms: 20th Following Month**

Please bring any errors or dissatisfaction to our attention immediately. All goods remain the property of ScreenPrint Services until paid for in full. If not paid by the 20th of the month following, our debt agent may charge a fee equal to 2.5% of the unpaid portion of the invoice amount and other legal collection costs not covered by the fee. The minimum fee will be \$25.00.

**Subtotal** 170.00  
**Total Tax** 25.50  
**Total** 195.50

**You may deposit your payment direct to Westpac Trust: 031522 0002104-00**



# Tax Invoice

GST Number 105-198-817

**Invoice to**

Cash Sale Account Ross Smith  
 c/- Wickliffe (NZ) Ltd  
 Private Bag 92081  
 Auckland 1142

Invoice no **IN02480556**  
 Date **07/08/2013**  
 Customer No **KM101000**

Sales Order No **S02406096**  
 Delivery Note No  
 Ecos Order No  
 Customer Order Ref **Billy Meehan**  
 PO Ref  
 Customer Ordered By

**Deliver to**

Billy Meehan  
 c/- K&M Print  
 42 Cuba Street  
 Palmerston North 1142

Merchant Id  
 Cost centre

Code	Batch	Description	FSC/PEFC	Qty	Price	Unit	Net
KM101		K & M Print Job 36629		28,000.00	0.016770	EA	469.56
ArtWork		DLE Election Flyers ArtWork		1.00	80.000000	EA	80.00

PAID

All goods remain the property of Wickliffe (NZ) Limited until full amount is paid. Claims for lost or damaged goods must be notified in writing within 10 days from receipt of product or services.

This invoice is due for payment on the 20th of the month following the date of invoice.

Our Bank Account details are 02-0912-0123900-000 Cheques should be made payable to Wickliffe (NZ) Ltd  
 For full terms of trade see www.wickliffe.co.nz

Queries on delivery/return of goods? Ring our Help Desk on 0800 226 440. Please identify the Return Auth No. on returned goods. Incorrectly ordered goods must be returned within 14 days or no credit will be issued. (Excl 'made to order' goods.)

If you would like to receive by email electronic PDF invoice copies please contact debtors@Wickliffe.co.nz

<b>Subtotal</b>	549.56
<b>GST</b>	82.43
<b>Total</b>	<b>NZD 631.99</b>



SGS-COC-006758  
 SGS-PEFC/COC-0987

Only products identified as such on this document are either FSC or PEFC certified.