

RETURN OF ELECTORAL DONATIONS AND EXPENSES

1 Peter Gordon McDonald

was a candidate for the following election(s) held on 8 October 2022 (Election/Ward/Issue name):

Environment Southland Hokonui 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 S103A 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

Section A2: Candidate Donations (Other)

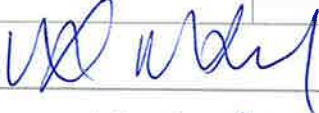
List here details of any other donations received that **exceed** \$1500:

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

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
<u>23 Aug.</u>	<u>1-CUE</u>	<u>Signs 2 Flyers</u>	<u>1552.50</u>

9th Sept	1-CuE	Flyers	378.35
7th Sept	Southland express	photo / 100 words	469.20
Dated at	18th October	(place) this	day of October - 20 22
Candidate's Signature			

receipts attached.



10 Wood Street
P O Box 6032
Invercargill 9841

www.i-cue.co.nz

TAX INVOICE/STATEMENT

Payment due 7 days from date of invoice

Tax Invoice To
Cash Sale
Peter McDonald
teamcdonaldkp@gmail.com
0274 340 314

Dispatched via

Customer Price Level

Date
22 Aug 2022

Tax Inv
418

P.O. No.	Folced to	Due Date	Rep	Account #
		22 Aug 2022	SA	2542

Description	Qty	Rate	S.O. No.	Amount
Graphic Design Sarah - Corflute Signs and flyer FLYER - A5, double sided colour on 115gsm Silk 2300x1220mm Corflute sign 1200x900mm Corflute sign	1.5	120.00	33261	180.00
	2,000	0.235	33261	470.00
	2	200.00	33261	400.00
	4	75.00	33261	300.00

PAID
PC

DID YOU KNOW ...
We do more than t-shirts?

GRAPHIC DESIGN
PRINTING
SIGNAGE
WEBSITE DESIGN
GARMENT PRINTING

TERMS OF TRADE

All invoices due 7 days from date of invoice.
No statement will be sent.
Interest and collections fees may be added to overdue accounts.
Goods remain the Property of i-CUE until paid for in full.

Subtotal	\$1,350.00
Tax	\$202.50

PRINT & COPY
10 WOOD STREET
INVERCARGILL

EFIP05 09570001
TERMINAL 23AUG 13:23
TIME 13:23
TRAN 000011
EFTPOS CHEQUE
CARD 7204

PURCHASE NZ\$ 1552.50
TOTAL NZ\$ 1552.50

ACCEPTED

INVOICE NUM 000002
CUSTOMER COPY

i-CUESM

co.nz

10 Wood Street
P O Box 6032
Invercargill 9841

WWW.I-CUE.CO.NZ

TAX INVOICE/STATEMENT

Payment due 7 days from date of invoice

PRINT & COPY
10 WOOD STREET
INVERCARGILL

* EFTPOS 09570001
TERMINAL 09SEP 15:44
TIME 15:44
TRAN 000062 CHEQUE
EFTPOS
CARD 7204

PURCHASE NZ\$ 378.35
TOTAL NZ\$ 378.35

ACCEPTED

INVOICE NUM 000053
CUSTOMER COPY

Tax Invoice To	
Cash Sale	
Peter McDonald	
teammcdonaldkp@gmail.com	
0274 340 314	

Dispatched via	Customer Price Level	Date	Tax I
Advise Client		7 Sept 2022	41
P.O. No.	Folded to	Due Date	Rep
		7 Sept 2022	SA
			Accoun
			2542

Description	Qty	Rate	S.O. No.	Amount
FLYER - A5, double sided colour on 115gsm Silk. Bundled in 4 lots of 350.	1,400	0.235	33471	329.00

We do more than t-shirts?

DID YOU KNOW...

- GRAPHIC DESIGN
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- WEBSITE DESIGN
- GARMENT PRINTING
- CIRCULAR DISTRIBUTION

Contact us!

TERMS OF TRADE

All invoices due 7 days from date of invoice.
No statement will be sent.
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Subtotal	\$329.00
Tax	\$49.35

Our direct Debit details are:
Kiwibank 38-9014-0575535-00

Total \$378.35

Southland **express**

Our Community Newspaper

TAX INVOICE
GST No. 027 997 198

7 September 2022

To: Peter McDonald

Meet The Candidates

Wednesday 14th September 2022 Sth Rural Life
Thursday 15th September 2022 Express

@ \$204.00 excl. gst each insertion

	\$408.00
GST	\$61.20
<hr/> TOTAL	\$469.20

Bank Account Details:

Allied Press Limited
Bank of New Zealand
02 0912 0168404 15

