RETURN OF FI FCTORAL DONATIONS AND EXPENSES



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s a candidate for th	oe following election	on(s) held on 12 (October 2019 /E/	ection/Ward/I	ssue namel:	
	/				THE RESERVE THE PARTY OF THE PA	
I make the following any person on m	ng return of all elec ny behalf.	AQRI () ctoral expenses in	curred by me or	r on my behalf	Mayor at the election and of all e	lectoral donations made to
Il candidates in ele onations were rec Il candidates are re vith this return but onations can be m onations to a cand eclared — see S103 andidates must de	elved or expenses equired to keep pr must be available nonetary or physica lidate of labour on the of the LEA 2001 clare donations fro	the provisions of incurred, a Nil retoper records of do to support enquial goods or servicily or donations of the contribution	turn must be ma onations receive ries about the re es supplied or a f goods and serv tor that exceed:	ide ed and expense eturn if require combination to dices that have		hese do not have to be file O or less do not have to be made donations in instalm
	nt space provided i					-Bosed valli vilottii
	andidate D	THE RESERVE AND ADDRESS OF THE PARTY OF THE	the same of the sa		als engaged on your beha	(f) donations that exceed
te Received	Amount	Description	n of Contributio	n	Date Paid to Electoral Office	Amount Paid to
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RETURN OF **ELECTORAL DONATIONS AND EXPENSES**



	,						DEAL ELECTIONS	A PRESIDENCE
1 //	Tring 1	Wicho	le 1A	asethe	inst	-		
was a candidate for t	the following election	on(s) held on	12 October 2019	1):		
2019	9 1/2	take	Dia	tist -	M	ryor		
and make the follow or to any person on r	ing return of all ele	ctoral expense	es incurred by me	e or on my behal	f at the eleg	tion and of all electo	ral donation	ns made to
 All candidates are in with this return but Donations can be in Donations to a candeclared — see \$100. Candidates must determine the control of the	lections held under ceived or expenses required to keep propert must be available monetary or physical didate of labour on 3A of the LEA 2001 eclare donations from \$1500 in valuent space provided in the labour on the labour of l	the provision incurred, a Ni oper records to support er al goods or se ly or donation, each contribution any section,	il return must be of donations recenquiries about the rvices supplied on so of goods and so ributor that exceed uting donation not attach a separat	made. Elved and expense e return if requir r a combination of ervices that have ed \$1500 in value eds to be listed e sheet with the	ses paid for ed. thereof. e a fair mark e. Where a d in Section A additional d	election work. These set value of \$300 or le contributor has made A2 and the aggregate detall.	do not have ess do not h e donations d sum shov	e to be filed nave to be In Instalme vn.
\$1500: Date Received	Amount		ption of Contribu			Date Paid to Electoral Officer	Amount	
				. /		Electoral Officer	Lieutora	- Officer
Section A2: C List here details of any Date Received		celved that e		ntributor	Descriptio	n of Contribution	Amount	
y			/					
		/						
Section B: Ca ist here details of any			usive of GSTI:					
Date Pald	Name of Party Po			Description of	Payment M	ade	Amount	
7/9/19	Wareh	ouse c	Stationer	M S	inh	Board	3	9.99
7/10/19		book	Boosts	7 Se	gial	Media	6	0.00
				· ·				
Dated at Oo	mani,	NT	(place) this	/K// day of	0	ctober		20 19
		1/11/	1	, and				
Candidate's Signature	1	Ho	(place) this	rot		ele	ctionz	com

RETURN OF **ELECTORAL DONATIONS AND EXPENSES**



								LOCAL ELECTIONS No	онаптоя ле
Gary Malcolm h	Kircher		~~~						
as a candidate for th	e following election	(s) held on 1	2 October 201	9 (Election/V	/ard/I	ssue name,	l :	V.A.V.M	
Waitaki District	Council Mayoralt	ty					(A. V.) and A. V.) and		
nd make the followin r to any person on m	g return of all electo y behalf.	oral expense	s incurred by n	ne or on my l	ehalf	at the elec	tion and of all elect	oral donations m	ade to
All candidates in elections of All candidates in elections were received all candidates are rewith this return but a Donations can be more to a candidates must declared – see \$103/2 Candidates must declared in the sum to more that there is insufficient there details of any street.	ctions held under the lived or expenses in quired to keep proper us to even proper us to ever a valiable to one tary or physical good of the LEA 2001. It is a pace provided in a pace provided in a pace andidate Dougle and didate Dougle and didate Dougle ever a pace provided in a	e provisions curred, a Nil er records o support en goods or ser- or donations each contribution, any section,	return must be f donations requiries about t vices supplied s of goods and butor that excepting donation attach a separa	e made. ceived and ex he return if roor a combina services that eed \$1500 in needs to be leate sheet with	pense equire tion the have value isted in the a	es paid for o cd. hereof. a fair mark . Where a o in Section A additional o	election work. Theset value of \$300 or contributor has mad the aggregate detail.	e do not have to l less do not have de donations in in ed sum shown.	be file to be stalm
.500: Date Received	Amount Nil	Descrip	tion of Contrib	ution		ſ	Date Paid to Electoral Officer	Amount Paid Electoral Offi	. 5.75
ection A2: Ca t here details of any o ate Received		elved that e x		ontributor		Descriptio	n of Contribution	Amount	
								Nil	
oction B: Can there details of any e	election expenses pa	id for <i>(inclus</i>	sive of GST):						
ate Paid	Name of Party Paid	1 1520 1 100 100 100		Description of Payment Made			Amount	1	
1/11/19	Allied Press			Advertising			1293.75		
/11/19, 15/10/19	Bracken Prir	nt		Brochure and delivery			1545.60		
12/19, 15/10/19	Southern Radio Group		Advertising			230.00			
ited at Melbou	ırne		(place) this	10th day	of	Decemb	or.	20	19

Garkle

Candidate's Signature

electionz.com voting made easy

RETURN OF

ELECTORAL DONATIONS AND EXPENSES



or to any person on Notes and Definitions All candidates in edonations were real. All candidates are with this return by Donations can be Donations to a cardeclared – see S10 Candidates must detail that sum to more.	ving return of all elemy behalf. s of Donations and a elections held under exceived or expenses ut must be available monetary or physical didate of labour or D3A of the LEA 2001 declare donations for than \$1500 in value ent space provided	Expenses: the provisions of incurred, a Nil report records of to support enqual goods or servinly or donations. om each contribution any section, a	incurred by notes that the Local E eturn must be donations recurred about to cess supplied of goods and utor that excing donation ttach a separate	lectoral Act 2001 re made. ceived and expens or a combination to services that have eed \$1500 in value needs to be listed ate sheet with the	f at the element file a sees paid for ed. thereof. e a fair man	return of electoral do r election work. These rket value of \$300 or a contributor has mad A2 and the aggregati	praid donations made to not have to be do not have to be filed less do not have to be de donations in instalmented sum shown.	n
					cials engag	ged on your behalf) do	onations that exceed	
\$1500: Date Received	Amount	Descript	ion of Contrib	oution		Date Paid to Electoral Officer	Amount Paid to Electoral Officer	
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			11	(C				
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Section B: Ca			ve of GST):					Dr. Co. Land
Date Paid	Name of Party P	aid	•	Description of	Payment I	Made	Amount	1
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		V						me f n
	Kgeita	ine				unias]

BRACK-NS PRINT + SIGNAGE + WEB

Corporate Print 2010 Limited trading as Brackens Print 36-40 Thames Street, Oamaru 9400 | P.O Box 18, Oamaru 9444 03 434 8516 | print@brackensprint.co.nz

ac a Reference

SUNDRY TAX INVOICE DELIVERY DOCKET

GST No. 103-673-067

No. **BCS-1015**

1 Paul Mutch	Date \	10/19
	Order No.).
	Contact	
QTY DESC		PRICE
250426		342-70
106988		371.45
(06967	(572-70)	572-70
CORPORATE PRINT 36 THAMES STREET DAMARU	[0]	
EFTPOS TERMINAL 09091001 TIME 110CT19 15:26 TRAN 000109 CHEQUE EFTPOS CARD3947	200 Mill	
PURCHASE NZ\$1286.85 TOTAL NZ\$1286.85 ACCEPTED		
CUSTOMER COPY	Freight Sub-Tota	
the following bank account 06-0889-0294073-00 and use BCS-1015	GST	



Oamaru Print and Copy Ltd 146 Thames St, Oamaru 9400 Phone 03 434 9651

Paul Multch 61 Geelong Street Waikouaiti 9510



Order Number Work Done For Invoice Number Invoice Date GST Number Telegram Advertising INV21269 10/10/2019 099-111-135

Tax Invoice

 Code
 Description
 Quantity
 Unit Price
 Price

 Telegram Back Page Issue 461 Oct 1st Telegram Back Page Issue 462 Oct 8th
 1
 302.50
 302.50

 Prices include GST of \$78.91
 TOTAL PAID
 \$605.00

Terms Strictly 30 Days from Date of Invoice

For online or Direct deposit, please make payment to:
ANZ
Oamaru Print and Copy Ltd
06-0801-0633772-00
(For cheques "Oamaru Print and Copy Ltd" Plus \$2.50 Cheque fee if the total is under \$50)

Do you know? We also print business cards.

Please pay by the 20th of this month. All overdue account will incur a monthly \$5 administration fee.

THE PHOTO GALLERY 84 FILLEUL STREET DUNEDIN

*----- EFTPO\$ -----TERMINAL 14NOV 01013501 15:22 CHEQUE

TIME 148 TRAN 000128 EFTPOS

....3947

PURCHASE TOTAL

CARD

NZ\$ 339.00 NZ\$ 339.00

ACCEPTED

INVOICE NUM 00 CUSTOMER COPY 000116



Invoice Date 6 Sep 2019

Invoice Number INV-8033

Reference PA -Car graphics + Installation

GST Number 88-981-049

Sea Level Limited T/A The Photo Gallery 84 Filleul Street Dunedin, 9016 034770262

shop@thephotogallery.co.nz www.thephotogallery.co.nz

Description	Quantity	Unit Price	Amount NZD
Print Only Premier Adhesive Custom Size: 1900x660mm "Paul Mutch for Mayor" - 2 sides	1.00	179.00	179.00
LABOUR - Design	1.00	80.00	80.00
Labour - Installation	1.00	80.00	80.00
		INCLUDES GST 15%	44.21
		TOTAL NZD	339.00
		Less Amount Paid	
	The state of the s	AMOUNT DUE NZD	0.00

Due Date: 6 Sep 2019

THANKS FOR PURCHASING FROM US!

Did you know?...

We were established in 2005, and have been serving customers for over 12 years. Our vast expertise and passion for creating quality image products continues to nurture a strong link with private customers, professional photographers as well as large and small businesses. Our clientele are not only based in New Zealand but are also spread to all corners of the globe including, Australia, U.S.A, UK, and Dubai.

We strongly believe delivering an outstanding final product is just the end of the process. The reason our customers return to us again and again is because we firmly believe top service starts at the beginning.

If your paying online...Please Direct Credit 03 - 0905 - 0296272 - 00

Terms and Conditions

Overdue accounts incur 20% interest, any costs incurred to collect over-due Invoices will be added to the account & is payable by the client.



Tax Invoice/Statement

Allied Press Limited

GST Registration 27-997-198

PAUL MUTCH **61 GEELONG STREET** WAIKOUAITI, 9510

Customer Number: T228626

Invoice Date:

30/09/2019

Invoice Number

T228626/Sep19

Page:

Page 2 of 2

Balance B/Fw	/d:						,	0.00
Payments								
ayment Date		Paym	ent Ref	Description				Payment Amt
								0.00
						_		
						Т	otal Payments	0.00
Prior Period	Adjustn					Net Amount	GST Amount	Total Amount
Adjustment Date		Desc	cription			Net Amount	doi Amount	
								0.00
	•					Total Prior Perio	d Adjustments	0.00
Publications								
Publ. Date Inv	voice Ref	Customer Ref	Booking Ref	Description	Ad Space	Net Amount	GST Amount	Total Amount
Otago Daily Tin			2203613	CAMPAIGN ADVERT	10 x 2	50.00	7.50	57.50
• •	00245301 00253097		2203613	CAMPAIGN ADVERT	10 x 2	50.00	7.50	
28/09/2019 1140	00255097		2203013	CAIVII AIGIVAD VEITI	20 // 2		go Daily Times	
Oamaru Mail								
	00245245		2203608	CAMPAIGN ADVERT	10 x 2	50.00	7.50	57.50
, ,	00248815		2203611	ELECTION OF MAYOR	33 x 2	175.00	26.25	201.25
	00252501		2209479	FOR MAYOR	19 x 7	375.00	56.25	431.25
27/09/2019 IN	00252583		2203608	CAMPAIGN ADVERT	10 x 2	50.00	7.50	57.50
						Total	Oamaru Mai	747.50
30/09/2019 IN	00253255			ODT ONLINE		75.00	11.25	86.25
,,								86.25
				*		Total C	urrent Charges	948.75
					Т	otal Amount Due -	PAUL MUTCH	948.75