

13651 ✓



# RETURN OF ELECTORAL DONATIONS AND EXPENSES

Under section 112A of the Local Electoral Act 2001

I, **DENNIS EMSLEY** a candidate for **Wairarapa District Council**

at the election held on 8 October 2022, make the following declaration:

## 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 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 over \$300 in value. It excludes labour and goods and services that are provided free of charge reasonably valued at \$300 or less.

NAME and ADDRESS of DONOR	DESCRIPTION (include goods or services)*	DONATION	
		Date received	Amount
N/A NIL			
		Total	NIL

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 Local Electoral Act 2001 defines "anonymous" as a donation 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 paid	Amount
N/A NIL			
		Total	NIL

In the case of any electoral donation funded from contributions, set out the following details in respect of each contribution that, either on it's 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 contributions made in relation to the donation.

NB: Section 103A Local Electoral Act 2001 defines "contributions" 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 <small>Date received</small>	CONTRIBUTION <small>Amount</small>
	N/A		NIL
* set out here the electoral division this contribution applies to.			Total NIL

**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 DESCRIPTION	REASON for EXPENSES	EXPENSES PAID
<u>CAMPAIGN BOARDS/PAMPHLETS/PARTWORK</u>		
9 x 900mm x 1190mm PVC BANNERS	CAMPAIGN SIGNS	
1000 x DCE FLYERS	CAMPAIGN MAIL BOX DROPS	
BANNER EXPRESS 657A GT. SOUTH RD AUCKLAND		\$1614.10
NINAG LIMITED	CAMPAIGN PORTRAIT (ACTWORK)	\$ 112.70
1 TM MANGAWHAI	FIXINGS FOR SIGNS	\$ 52.59

Total \$ 779.39

Dated at MANGAWHAI this 27<sup>th</sup> day of OCTOBER 2022.

Signature

THIS FORM IS REQUIRED TO BE COMPLETED (EVEN IF IT IS A NIL RETURN) AND PROVIDED TO THE ELECTORAL OFFICE, PO BOX 5155, VICTORIA STREET WEST, AUCKLAND 1142 (or info@electionservices.co.nz) BY 9 DECEMBER 2022.



Mid Northern Timber & Building Supplies Ltd  
 Trading as:  
 Warkworth ITM 16 State Highway 1 Warkworth Ph: 09 425 1021 Email: admin@warkworthitm.co.nz  
 Mangawhai ITM 188 Molesworth Drive Mangawhai Ph: 09 431 4963 Email: admin@mangawhaitm.co.nz  
 PO Box 221 Warkworth 0941 Fax: 09 425 8787

### Tax Invoice 146060

Charge To:  
 Mangawhai Trade Cash Sales  
 188 Molesworth Road  
 Mangawhai

Deliver Details  
 Mangawhai Trade Cash Sales  
 188 Molesworth Road  
 Mangawhai

Invoice Date **16/08/2022**  
 Customer Code **9999**  
 GST **133-741-941**  
 ITM Store # **534**

NEW ZEALAND

Phone : 09 431 4963

Order No:

Sales Rep: Not Required

Code	Description	QTY	RRP	Rate	Extended
528218	12X45 HEX TEK METAL W/ WASHER (50) MG	1	30.00	24.00	24.00
556504	GORILLA FIXALL HIGH TACK WHITE 465G CART	1	25.58	21.73	21.73
					=====
Subtotal					45.73
Tax (GST)					6.85
					=====
Total					52.58

Payment Method Eftpos/Visa/BankCard

# TAX INVOICE

dennis

Invoice Date  
17 Jul 2022

Invoice Number  
INV-0068

GST Number  
109559747

Ninag Limited  
28c North Coast Place  
Mangawhai Heads  
Mangawhai 0505  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Podiat digital large	2.00	49.00	98.00
		Subtotal	98.00
		TOTAL GST 15%	14.70
		<b>TOTAL NZD</b>	<b>112.70</b>
		Less Amount Paid	112.70
		<b>AMOUNT DUE NZD</b>	<b>0.00</b>

## Due Date: 31 Jul 2022

Please note that our terms are payment within 7days of invoice

ANZ

Ninag Ltrl.

Account number: 06-0193-0517814-00

Thank You for Your business!

# ~~-\$<~~ PAYMENT ADVICE

To: Ninag Limited  
28c North Coast Place  
Mangawhai Heads  
Mangawhai 0505  
NEW ZEALAND

Customer: dennis  
Invoice Number: INV-0068  
Amount Due: 0.00  
Due Date: 31 Jul 2022  
Amount Enclosed:

Enter the amount you are paying above



# TAX INVOICE

Dennis Emsley

Invoice Date  
5 Aug 2022

Invoice Number  
INV-66213

GST Number  
114-876-135

Banner Express Limited  
657A Great South Road  
Penrose, Auckland 1061  
New Zealand  
(09) 281 5491  
sales@bannerexpress.co.nz

Description	Quantity	Unit Price	Amount NZD
4pcs x 900mm x 1190mm, PVC banner, no eyelets or hemming	1.00	150.00	150.00
1000pcs x DLE flyers, double sided, 150gsm gloss (flyer 1)	1.00	120.00	120.00
		Subtotal	270.00
		TOTAL GST 15%	40.50
		<b>TOTAL NZD</b>	<b>310.50</b>

## Due Date: 5 Aug 2022

The opportunity to work with you and your company is greatly appreciated. We constantly strive to improve our product quality and service standard. Please feel free to leave us your comments through emailing [feedback@bannerexpress.co.nz](mailto:feedback@bannerexpress.co.nz).

For direct credit, please make payment to BNZ account number : 02-0208-0089323-000.

Payment by EFTPOS, cash or credit card are accepted at our office. Credit card payment can also be made by calling us at (09) 281 5491. Cheque payment is no longer accepted with major banks phasing out cheque starting 1st May 2021.

## PAYMENT ADVICE

To: Banner Express Limited  
657A Great South Road  
Penrose, Auckland 1061  
New Zealand  
(09) 281 5491  
[sales@bannerexpress.co.nz](mailto:sales@bannerexpress.co.nz)

Customer Dennis Emsley  
Invoice Number INV-66213  
Amount Due 310.50  
Due Date 5 Aug 2022  
Amount Enclosed \_\_\_\_\_

Enter the amount you are paying above



# TAX INVOICE

Dennis Emsley

Invoice Date  
30 Aug 2022

Invoice Number  
INV-67256

GST Number  
114-876-135

Banner Express Limited  
657A Great South Road  
Penrose, Auckland 1061  
New Zealand  
(09) 281 5491  
sales@bannerexpress.co.nz

Description	Quantity	Unit Price	Amount NZD
5pcs x 1220mm x 930mm, PVC banner with 6 eyelets, no hemming	1.00	244.00	244.00
Courier: Dennis Emsley 41 BLACK SWAMP ROAD MANGAWHAI 0975	1.00	20.00	20.00
		Subtotal	264.00
		TOTAL GST 15%	39.60
		<b>TOTAL NZD</b>	<b>303.60</b>

## Due Date: 30 Aug 2022

The opportunity to work with you and your company is greatly appreciated. We constantly strive to improve our product quality and service standard. Please feel free to leave us your comments through emailing [feedback@bannerexpress.co.nz](mailto:feedback@bannerexpress.co.nz).

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To: Banner Express Limited  
657A Great South Road  
Penrose, Auckland 1061  
New Zealand  
(09) 281 5491  
sales@bannerexpress.co.nz

Customer Dennis Emsley  
Invoice Number INV-67256  
Amount Due 303.60  
Due Date 30 Aug 2022  
Amount Enclosed \_\_\_\_\_

Enter the amount you are paying above