

RETURN OF ELECTORAL DONATIONS AND EXPENSES

I MATEMOANA JANICE McDONALD

was a candidate for the following election(s) held on 12 October 2019 (Election/Word/Issue name):

Bay of Plenty Regional Council elections 2019
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
NIL				

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
NIL				

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 Mode	Amount
	BoPRC		200.00
	Printing of Flyers (Print)	Online banking	501.40
	Printing of Posters (Print)	Online banking	595.70
	"	"	311.65

Confirmed additional spend: \$600 for advertising with Bay Waka.

\$1608.75

Dated at Tauranga (place) this 18 day of DECEMBER 20 19

Candidate's Signature [Signature]



KALEPRINT

Tax Invoice

Kale Print Limited
PO Box 13039
Tauranga 3141
219 Cameron Road
Tauranga 3110
T 07 578 7506
GST 31 139 112
kale@kaleprint.co.nz
SAI-COC-003673

Kale Client
kale@kaleprint.co.nz
Tauranga 3110
New Zealand

Invoice No.	INV014826
Pages	1 of 1
Attention	Josephine Fullerton-Coles
Account Type	Payment on Delivery
Issue Date	09/09/19
Due Date	09/09/19
Amount Due	\$501.40

Tax Invoice Summary

Matemoana McDonald - DL Cards

Estimate No. Q021307	Job No. J012210-01	PO No.	Quantity
From PDF supplied			3000
Size: DL (99x210)			
Printed CMYK x 2 sides			
300gsm Neo Gloss Art			
Trim and Pack			
Pick up - freight additional			

Subtotal	\$436.00
Sales Tax	\$65.40
Total Price	\$501.40

Remittance Advice

DIRECT CREDIT DETAILS:

KALE PRINT
BANK ACC. NO.:123194-0022753-00

Payment to:

Kale Print
PO Box 13039
Tauranga 3141

INVOICES ARE PAYABLE BY 20TH OF THE FOLLOWING MONTH

Customer invoice

Amount Enclosed:

Kale Client
Job Number: J012210-01
Invoice Number: INV014826
Invoice Date: 09/09/19
Amount: \$501.40



KALEPRINT

Tax Invoice

Kale Print Limited
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SAI-COC-003673

Kale Client
kale@kaleprint.co.nz
Tauranga 3110
New Zealand

Invoice No.	INV014828
Pages	10
Attention	Matemoana McDonald
Account Type	Payment on Delivery
Issue Date	09/09/19
Due Date 09/09/19	
Amount Due \$595.70	

Tax Invoice Summary

Matemoana McDonald - A0 Corflute Boards

Estimate No. Q021307	Job No. J012210-03	PO No.	Quantity
From PDF supplied			10
Size: A0 (841x1189)			
Printed High Quality CMYK x 1 side			
Stock: 5.0mm Corflute			
Trim to size			
Pick up - freight additional			

Subtotal	\$518.00
Sales Tax	\$77.70
Total Price	\$595.70

Remittance Advice

DIRECT CREDIT DETAILS:

KALE PRINT
BANK ACC. NO.:123194-0022753-00

Payment to:

Kale Print
PO Box 13039
Tauranga 3141

INVOICES ARE PAYABLE BY 20TH OF THE FOLLOWING MONTH

Customer Invoice

Amount Enclosed:

Kale Client
Job Number: J012210-03
Invoice Number: INV014828
Invoice Date: 09/09/19
Amount: \$595.70



KALEPRINT

Tax Invoice

Kale Print Limited
PO Box 13039
Tauranga 3141
219 Cameron Road
Tauranga 3110
T 07 578 7506
GST 31 139 112
kale@kaleprint.co.nz
SAI-COC-003673

Kale Client
kale@kaleprint.co.nz
Tauranga 3110
New Zealand

Invoice No.	INV014827
Pages	1 of 1
Attention	Josephine Fullerton-Coles
Account Type	Payment on Delivery
Issue Date	09/09/19
Due Date	09/09/19
Amount Due	\$311.65

Tax Invoice Summary

Matemoana McDonald - A1 Corflute Boards

Estimate No. Q021307	Job No. J012210-02	PO No.	Quantity
From PDF supplied			10
Size: A1 (594x841)			
Printed High Quality CMYK x 1 side			
Stock: 5.0mm Corflute			
Trim to size			
Pick up - freight additional			

Subtotal	\$271.00
Sales Tax	\$40.65
Total Price	\$311.65

Remittance Advice

DIRECT CREDIT DETAILS:

KALE PRINT
BANK ACC. NO.:123194-0022753-00

Payment to:

Kale Print
PO Box 13039
Tauranga 3141

INVOICES ARE PAYABLE BY 20TH OF THE FOLLOWING MONTH

Customer invoice

Amount Enclosed:

Kale Client
Job Number: J012210-02
Invoice Number: INV014827
Invoice Date: 09/09/19
Amount: \$311.65