

RETURN OF ELECTORAL DONATIONS AND EXPENSES

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

PHILLIP ROSS HALSE a candidate for

Councillor - Bream Bay General Ward [Expenditure limit - \$14,000]

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)*	DONA Date received	IATION	
		Date received	Amount	
		7		
	NA			
	1 2			
	* set out here if the donation is funded from contributions			
	secont here if the dollation is fullosed from contributions	Total		

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 received	Amount	>	Date paid	Amount	
		NI			
pase turn page for more Electoral Donations, Electoral Expenses and Declaration Total					

Shirley's Photo Cent

Whangarei New Zealand

TOTAL

32029100

NZD\$10.00

0110

32029100 MID 320291000001 TSP INV# 012050822120832 TIME 05AUG22 12:08 TRAN 002993 SAVINGS S DEBIT5071 CARD 575931 AUTH NZD\$10.00 **PURCHASE**

(0000) APPROVED

MERCHANT COPY



RECEIPT FOR NOMINATION

Received at the hour of 3:15 pm on the 91 day of	lugust	2022			
Received at the hour of 3:15 pm on the 9th day of at whorgover District Courci	<u> </u>				
a nomination in respect of Phillip Ross Halse					
a candidate for the office of Councillor of the Bream Bay Gener	al Ward for the e	lection			
to be held on 8 October 2022.					
Dale Ofsoske Electoral Officer Independent Election Services Ltd for Whangarei District Council Note: This receipt does not constitute an acknowledgement that the nomination paper is in order.					
election services	Receipt // Tax In Date 7 / 8	/ 2022			
In payment of					
Nomination fee	\$200	00			
Received with thanks from	cash / eftpos / (inte	ernet			

GST No. 63-144-223 This receipt is a tax invoice for those items listed above for which a tax invoice has not been issued.



MRS FLORANCE JO HALSE

Receipt Payment Made

Current time 18 Oct 2022 09:58 NZT



Your payment of \$450.00 has been set up and we've withdrawn the funds. We'll send your money to D&D SIGNS today.

Your receipt

To

D&D SIGNS

38-9023-0167058-00

Amount

\$450.00

Payment date

Tue 18 Oct 2022

Their details

Particulars

Code

Reference

Phil Halse

In4045

You can also view these payment details from your Go account page.

Things you need to know

• Your payment has been set up and we've withdrawn the funds.

TAX INVOICE



To

Phil Halse

Invoice Number

INV-4045

GST Number

096-292-554

Issued

30 September 2022

Due

20 October 2022, Due in 2 days

From

Dudley & Dennis Signs Limited

9 South End Ave Whangarei 0110 Ph 09 438 8051

accounts@dudleydennis.co.nz

Description	Quantity	Unit Price	Amount NZD
Supply 4x 2400x1200 corflute elections signs	1.00	400.00	400.00
		Subtotal	400.00
		Total GST 15%	60.00
		Amount Due NZD	460.00

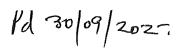
PLEASE NOTE NEW BANK ACCOUNT

Bank Account 38-9023-0167058-00

Please note our terms are payment on completion

Please pay immediately on invoice unless otherwise discussed

No statement will be issued



Bream Bay News Ltd

Tax Invoice 025807

547 Mountfield Rd, RD2, Waipu 0582 Telephone 09 432 0209- Facsimile 09 432 0209

INVOICE TO

Phil Halse Yovich Road R D MATA

Order Number GST Reg No			Date		
		86 666 553	- · · · · · · · · · · · · · · · · · · ·	29 A	ugust 2022
Qty	Code	Description		Disc	Extension
1	FULLC	Full Page Advert - 25 Aguust WDC Council elections 2022	608.61		608.61

Bream Bay News Monthly Invoice

Subtotal:

608.61

GST:

91.29

Total Owed:

\$699.90

Remittance advice: Bank account no 03 0498 0623378 00. Please quote invoice no.

Please post to:

Bream Bay News Ltd 547 Mountfield Rd

RD2

Waipu 0582

Client Code:

HALSE

Invoice No:

025807

Due Date:

20/09/22

Order No:

Invoice Amount:

\$699.90

Paid 30-9-2022

Bream Bay News Ltd

Tax Invoice 025877

547 Mountfield Rd, RD2, Waipu 0582 Telephone 09 432 0209- Facsimile 09 432 0209

INVOICE TO

Phil Halse Yovich Road R D MATA

	Order Number GST Reg No			Date		
		86 666 553			ember 2022	
Qty	Code	Description		Disc	Extension	
2	14C	1/4 Page Advert - WDC Council elections 2022	152.61		305.22	

Bream Bay News Monthly Invoice

Subtotal:

305.22

GST:

45.78

Total Owed:

\$351.00

Remittance advice: Bank account no 03 0498 0623378 00. Please quote invoice no.

Please post to:

Bream Bay News Ltd 547 Mountfield Rd

RD2

Waipu 0582

Client Code:

HALSE

Invoice No:

025877

Due Date:

20/10/22

Order No:

Invoice Amount: \$351.00

