

## Party Election Expense Return 2011 General Election



Fill in boxes highlighted in yellow  
If completing the form manually - also fill in orange boxes

Party  
Name

Green Party of Aotearoa New Zealand

Party  
Secretary  
Name

Jon Field

### Declaration

I declare that to the best of my knowledge this return, filed pursuant to section 206I of the Electoral Act 1993, is an accurate record of the party election expenses for the 2011 General Election and is not false in any material particular.

Signed:

(Party Secretary)

Date:

16/03/2012

Where you have completed the return electronically you will need to print the return. The return needs to be signed and dated by the party secretary and both the party secretary and the auditor must initial each page of the return. The signed return and the auditor's report must be received by the Electoral Commission before **Friday 16 March 2012**. Returns can be filed:

- By post at PO Box 3220 Wellington 6140
- Delivered to Level 9, 17-21 Whitmore Street, Wellington
- By fax to 04 495 0031
- By email to [enquiries@elections.govt.nz](mailto:enquiries@elections.govt.nz)

Please note, where the return is sent by fax or email the original signed return should also be sent or delivered to the Electoral Commission.

### Checklist

Parts A to D completed (if no expenses, then answer Nil on the Summary Sheet)	
Party Secretary has initialled every page	
All relevant supporting documentation supplied to auditor	
Auditor has stamped and initialled every page	
Auditors report enclosed	
Representation letter enclosed, if used	

# Party Election Expense Return 2011 General Election



Party Name

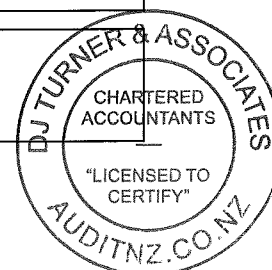
Green Party of Aotearoa New Zealand

					\$0.00
Did you contest the party vote?	Answer Yes or No	Yes	"Yes" =		\$1,065,000.00
Number of electorate candidates for the party		59	Number *		\$1,475,000.00
			\$25,000		\$0.00
Expenditure limit (incl GST)					Total \$2,540,000.00

## Summary

Total expenditure returned (incl GST)					\$0.00
If you do not have any expenses to declare answer Nil					
<b>Part A</b> Party advertisements promoted solely by the party					Total A \$731,989.60
<b>Part B</b> Apportionment of party advertisements shared with candidates or another party or parties					Total B \$34,867.61
<b>Part C</b> Authorised party advertisements promoted by candidate or third party promoters					Total C \$12,761.17
<b>Part D</b> Joint party and referendum advertisements					Total D Nil
					\$0.00
<b>Total</b>					Total A to D \$779,618.38
Please indicate in each box					
All party election expenses have been included		Answer Yes or No			
		Yes			
All expenses greater than \$100 vouched by invoice and receipt		Yes			
All relevant papers provided to auditor		Yes			

Notes/Comments: (Add any notes/comments in this section)

Party Secretary  
InitialAuditor  
Stamp/Initial

To add more rows to this sheet: Enable Macro, Unprotect Sheet, then click on this (blue) button.  
It will add 10 rows to the foot of the table. See PDF - Instructions for adding rows to M41 returns in Excel format for more details.



### A: Party advertisements promoted solely by the party

(Note: the only apportionment permitted is for advertisements published both before and within the regulated period)

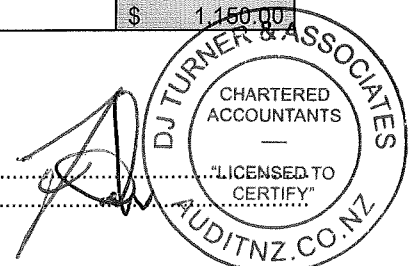
Total A \$0.00

Party Name

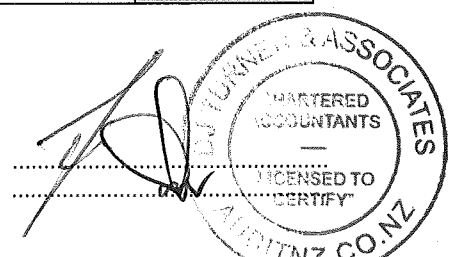
\$ 731,989.60

### Total returned expense for A

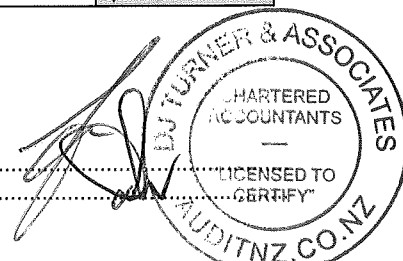
Item description (incl name of advertiser, supplier, volume, duration, size as appropriate)	Green Party of Aotearoa New Zealand		
	\$0.00	%	\$ -
	<b>Total cost inc GST</b> (including preparation, design, composition, printing, publishing and postage)	<b>% apportioned for regulated period</b> (Enter number only - e.g. 20 for 20%)	<b>Returned expense for party</b> (e.g. \$30,000 * 20% = \$6,000. Enter \$6,000)
"Green at Heart" campaign design work, Danny Pemberton	270.00		\$ 270.00
"Going Places" web banner & icon, Danny Pemberton, 19 June 2011	225.00		\$ 225.00
Green campaign creative development, project management, planning, creative conceiving, Running with Scissors	23000.00		\$ 23,000.00
Green vehicle magnets – 30 magnets, 150mmx550mmx0.8mm, including courier to Wellington, Green Frog Sign and Display; 25/7/2011	686.55		\$ 686.55
Green campaign creative revision – creative conceiving, account management, planning & consulting, phone costs, Running With Scissors	14041.50		\$ 14,041.50
Green Party rosettes, medium, 700 units, Ribbons and Rosettes Ltd; 22 Aug 2011	2459.79		\$ 2,459.79
Advertisement in GreyPower magazine Sept 2011 edition, 8x2, Waikato Business Publications; 23 Aug 2011	402.50		\$ 402.50
NZ Post mailing cost, 7,707 letters	3086.12		\$ 3,086.12
Printing x23,000 DLE envelopes (2 colours), Orange Box	1766.40		\$ 1,766.40
Complete direct mail project (including letter printing, data merge, folding and insertion, sorting), 7,707 letters, legal letterhead size, Orange Box	2487.97		\$ 2,487.97
Richer NZ campaign development – concept development, copywriting leaflet #1 and TVC script, account management, colour lasers, Running with Scissors	8636.50		\$ 8,636.50
Labour Services for Green photoshoot briefing, Running with Scissors	632.50		\$ 632.50
Art director for Green billboard photoshoot, Grace Mok, 10 Sep 2011	517.50		\$ 517.50
Photography for Green Party hoardings, Emma Bass Photography; 13 Sep 2011	3283.82		\$ 3,283.82
Green leaflet #1, print production 50% deposit, Running with Scissors	26076.25		\$ 26,076.25
Richer NZ hoardings (print production deposit as agreed), Running with Scissors	32200.00		\$ 32,200.00
1 month adfree Ustream subscription for live stream of policy launch, Ustream;	123.10		\$ 123.10
Production of opening and closing television broadcasts, Pohutukawa Television, 17 Oct 2011	5750.00		\$ 5,750.00
Green leaflet #1 (amendment and dispatch to print), Running with Scissors	1184.50		\$ 1,184.50
Green hoardings – generic dispatch including amendments, Running with Scissors	1380.00		\$ 1,380.00
Green generic hoarding (print production), Running with Scissors	5718.38		\$ 5,718.38
Green hoardings- 'Kids & River' execution, Running with Scissors	6612.50		\$ 6,612.50
Making coreflute signs, 120cm x 200cm, green jobs, Big Image Print, 23 Sep 2011	189.75		\$ 189.75
Freight costs for distributing leaflets and hoardings, Mainfreight Ltd, 23 September 2011	1809.30		\$ 1,809.30
Green Room production costs 1 of 2, Smitten Design Ltd	1150.00		\$ 1,150.00



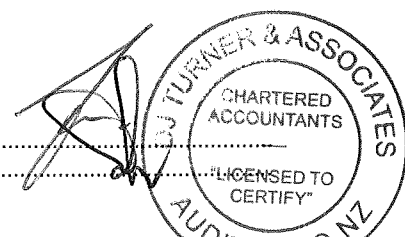
Green campaign leaflet design and development, First Aid Kit, 27 Sep 2011	690.00	\$ 690.00
Hoardings design – layout, First Aid Kit, 29 Sep 2011	45.00	\$ 45.00
Screen printing for corflute hoardings x 105 (job no. 12898), Producer Ltd.	5212.95	\$ 5,212.95
2/3rds total production cost for 30s Green TVC, Fatboy Films, 3 Oct 2011	23034.27	\$ 23,034.27
Green party hoardings costs (additional account service time), Running with Scissors	2185.00	\$ 2,185.00
"Richer New Zealand" hoarding costs (packaging and freight of first one only), Running with Scissors	5738.50	\$ 5,738.50
"Richer New Zealand" hoarding costs (remainder of first run), Running with Scissors	10005.00	\$ 10,005.00
Green hoardings packaging costs (generic hoardings- packaging), Running with Scissors	391.00	\$ 391.00
Green leaflet #1 (packaging and freight costs), Running with Scissors	7285.25	\$ 7,285.25
Green leaflet #1 (additional setup costs, x 12,000 leaflets), Running with Scissors	4151.50	\$ 4,151.50
Green leaflet #1, second half of print run, Running with Scissors	26076.25	\$ 26,076.25
Photography for Green Party hoardings, Emma Bass Photography, 8 Oct 2011	2361.30	\$ 2,361.30
Green leaflet distribution (x33,086 total units), PMP Distribution	2175.30	\$ 2,175.30
Green party hoardings costs (Cost of remaining stock x870 sheets excludes printing cost), Running with Scissors	15981.55	\$ 15,981.55
Green campaign design work, First Aid Kit, 25 Nov 2011	1200.00	\$ 1,200.00
Production of opening and closing television broadcasts for election campaign, Pohutukawa Television, 20 Sep 2011	5750.00	\$ 5,750.00
Green Party business cards- offset printing (x38,500 and incl. \$180 freight +gst), Producer Ltd.	4462.00	\$ 4,462.00
Green campaign design work, First Aid Kit, 18 Nov 2011	1200.00	\$ 1,200.00
Green Party rosettes, , 500 medium rosettes, Ribbons and Rosettes; 21 Oct 2011	1767.23	\$ 1,767.23
Green Party leaflets, 5000 DL leaflets (100% recycled), Greenhouse graphics UK Ltd.	496.74	\$ 496.74
TVC approvals (28/10/11, Green Room Live, Green Room News), CAB Commercial Approvals	172.50	\$ 172.50
Green campaign design work, First Aid Kit, 11 Nov 2011	1200.00	\$ 1,200.00
Green Party online ads – nzherald.co.nz & stuff.co.nz (31/10/11), 300x250, 300x600, Mediacom	2002.14	\$ 2,002.14
Green Party online ads (Project G) – facebook.com (31/10/11), Mediacom	809.15	\$ 809.15
Green Party magazine ads, Gay Express magazine (10x2, 28/10/11) and New Zealand Herald Element magazine (full page, 31/10/11), , Mediacom	5631.04	\$ 5,631.04
Green Room equipment, Norwest Ociano Ltd.	396.75	\$ 396.75
Green Party direct mailer, legal size, 6,503 copies, OrangeBox	2632.73	\$ 2,632.73
Green Party leaflets, 1,000,000 copies, A4 folded to DLE, Producer Ltd.	43856.85	\$ 43,856.85
Green Party leaflets, 18,400 copies, A3 folded to DLE, Producer Ltd. 31 Oct 2011	3469.55	\$ 3,469.55
Green Party corflute hoardings, 460 SL, 640 MED, 1,370 SMALL, Producer Ltd., 31 Oct 2011	24785.95	\$ 24,785.95
Corflute hoardings freight (job no. 12960), Producer Ltd.	3826.05	\$ 3,826.05
Green Room host/facilitator (31/10/11), Finlay MacDonald	862.50	\$ 862.50
Green Room director and audio (panel discussion and interview), Jane Reeves	760.00	\$ 760.00
Green Room live stream video production equipment, Johnny Stringer Ltd.	3041.75	\$ 3,041.75
Green Party magazine "Te Awa" print, 16pg A4, 4000 copies, APN Print	2189.37	\$ 2,189.37
Green Room camera operations (31/10/11), Hank Snell	250.00	\$ 250.00



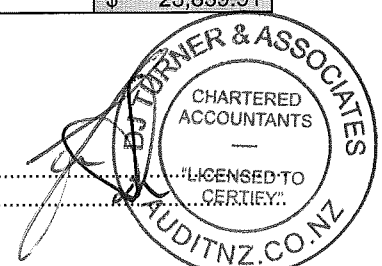
Green Room video processing (data capture, encoding, distribution, editing down, highlights and/or showreel package), Slipstream Media Ltd.	1725.00		\$ 1,725.00
Canadian postage charges (uOttawa: misc jobs; Grand&Toy: envelopes), Josie Hewitt	292.00		\$ 292.00
Recycled Paper - Germany, Burobedarf	34.53		\$ 34.53
Te Awa editing and design fee for November 2011 Issue, Eric Turner Business Communications, 3 Nov 2011	1437.50		\$ 1,437.50
Postal charges - Germany, Druck am Schloss; postage of letters to NZ voters living in Germany Nov 2011	520.30		\$ 520.30
Green Party design work, 40hours design @ \$30ph, First Aid Kit, 4 Nov 2011	1200.00		\$ 1,200.00
Green Campaign Launch projector, screen, technician, Vision Media Systems	603.75		\$ 603.75
Envelopes - Germany, Karstadt	33.89		\$ 33.89
Green Room producer and equipment (lunch, wine, chords, multiboxes, and water bottles), Smitten Design Ltd.	1469.70		\$ 1,469.70
Postal charges - Europe, Deutsche Post AG	1106.33		\$ 1,106.33
Postal charges - Germany Deutsche Post AG	255.29		\$ 255.29
Green Room vision switcher, Pohutukawa Television	345.00		\$ 345.00
Green Party magazine "Te Awa" distribution November, 3,333 processed, Marketing Impact	1069.41		\$ 1,069.41
Commerical Approval Bureau, approving Green Party TV ads, Nov 2011	310.50		\$ 310.50
Hoardings freight costs (21/09/11, CHCH, AK, DUNIDEN), Toll Tranzlink	72.45		\$ 72.45
Postage charges, inc. for 3,333 Te Awa magazines, New Zealand Post	1685.34		\$ 1,685.34
Green Party license fee on image for brochure, up to 30,000 copies and 1 month, Canvass Ltd, 10 Nov 2011	230.00		\$ 230.00
Green Party direct mailer, 2987 single side colour A4 letters, Hillingdon Greenprint Ltd Ruislip, Middx	2126.26		\$ 2,126.26
Phone charges inc. calls, line rental, calling supporters, Vodafone NZ	366.62		\$ 366.62
Green Party design work, 40hours design @ \$30ph, First Aid Kit, 28 Oct 2011	1200.00		\$ 1,200.00
Final 1/3 of 30s Green TVC, plus assorted minor incidentals (dispatch to TVNZ, TV3, & Maori Television), Fatboy Films	12644.14		\$ 12,644.14
Green booth at Lake Taupo Cycle Challenge; Cycle Challenge, 14 Nov 2011	1150.00		\$ 1,150.00
Postal charges - Ireland - stamps (368 x 55 Irish cents), Irish Post Office	362.76		\$ 362.76
Postal charges - Ireland, Irish Post Office	378.01		\$ 378.01
Design work, 40h @ \$30ph, First Aid Kit, 21 Oct 2011	1200.00		\$ 1,200.00
Camera operator - Green Room: Live Stream (31st October 2011), Luke Taplin	350.00		\$ 350.00
Work on Aroha NZ - fundraising site - HTML & CSS, Jamie MacDonald	500.00		\$ 500.00
First Aid Kit, design work for campaign team, 14 Oct 2011	1200.00		\$ 1,200.00
Publishing license fee- "Hopeful Dreamer" opening broadcast 2011 (J.	575.00		\$ 575.00
Master license fee- "Hopeful Dreamer" opening broadcast 2011 (J. Ch	575.00		\$ 575.00
Additional set-up costs and 12,000 leaflets, Angry Flowers Ltd. T/a Ru	4151.50		\$ 4,151.50
10 hours of design and layout for "Te Awa" magazine @ 50/hour, Dan	500.00		\$ 500.00
Appeal letter- GPNZ Envelope Design (design, production and output t	454.25		\$ 454.25
T-Shirt design, production, and output, (I only date people), Area Desig	103.50	75%	\$ 77.63
GPNZ Badge (authorisation line- alteration and output), Area Design G	69.00	75%	\$ 51.75
NZ Post- election postage, Neil Miller	5.00		\$ 5.00



TV Commercial food 26/9, Neil Miller	190.05		\$ 190.05
TV Commercial food, Neil Miller	41.52		\$ 41.52
TV Commercial food 27/9, Neil Miller	23.91		\$ 23.91
Return to Papakura 27/9 63km, Neil Miller	31.50		\$ 31.50
Cards for TV Commercial 26/9, Neil Miller	18.00		\$ 18.00
Flags- digital printed and sublimated (x21), GEON Ltd.	1304.10		\$ 1,304.10
Flags- digital printed and sublimated (x16) and extra flag made into a t	1954.08		\$ 1,954.08
Bumper Stickers- printing, Rocon Printing Company Ltd.	167.00		\$ 167.00
Inside Window Stickers- printing, Rocon Printing Company Ltd.	193.20		\$ 193.20
Inside Window Stickers- freight, Rocon Printing Company Ltd.	13.80		\$ 13.80
44MM Printed Badge Green (x1000), Badge King Ltd.	862.50		\$ 862.50
44MM Printed Badge Green (x1000)- freight, Badge King Ltd.	13.80		\$ 13.80
25MM Printed Badge Green (x250), Badge King Ltd.	186.88	50%	\$ 93.44
25MM Printed Badge Green (x250)- freight, Badge King Ltd.	8.79	50%	\$ 4.40
Merchandise purchase (ref: 19620), Rocon Printing Company Ltd.	575.00	50%	\$ 287.50
Boy/Girl/People Stickers- printing, Rocon Printing Company Ltd.	1453.60		\$ 1,453.60
Inside Window Stickers- printing (x500), Rocon Printing Company Ltd.	690.00	50%	\$ 345.00
Bumper Stickers- printing (x500), Area Design Group Ltd.	772.80	50%	\$ 386.40
T-Shirts- artwork add authorisation lines, Area Design Group Ltd.	155.25	50%	\$ 77.63
Logo extension for business-professional, Area Design Group Ltd.	69.00	50%	\$ 34.50
Bumper Stickers- update of new authorisation lines, Area Design Group	69.00	50%	\$ 34.50
Cups (x1100 black, 100x white, 200x green lids, 100x black inserts, 10	1771.00		\$ 1,771.00
Screen printing- set upcosts, Ideal Grounds Ltd.	51.75		\$ 51.75
Purchase from Ideal Grounds Ltd. Freight, Ideal Grounds Ltd.	17.25		\$ 17.25
Te Awa November Newsletter (x3,333, magazine distribution), Marketi	1069.41		\$ 1,069.41
Te Awa September Newsletter (magazine distribution), Marketing Impa	1689.02		\$ 1,689.02
Te Awa production (24 pg Q, 3200)- May, APN Regional Print, APN Ne	2142.91	50%	\$ 1,071.46
Te Awa magazine printing(x4000)- Nov, APN New Zealand Ltd.; 2 No	2189.37		\$ 2,189.37
Te Awa November Issue- Editing and design, Eric Turner Business Co	1437.50		\$ 1,437.50
Te Awa Production – October (24pg, Q 4000), APN Print NZ Ltd	2384.41		\$ 2,384.41
Date Tees (black 10 x13), Kiwi Crew NZ Ltd	216.03	75%	\$ 162.02
Date Tees (black 12 x13), Kiwi Crew NZ Ltd	216.03	75%	\$ 162.02
Date Tees (black 14 x10), Kiwi Crew NZ Ltd	166.18	75%	\$ 124.63
Date Tees (black S x13), Kiwi Crew NZ Ltd	201.08	75%	\$ 150.81
Date Tees (black XL x1), Kiwi Crew NZ Ltd	15.47	75%	\$ 11.60
Date Tees – set up, Kiwi Crew NZ Ltd	74.75	75%	\$ 56.06

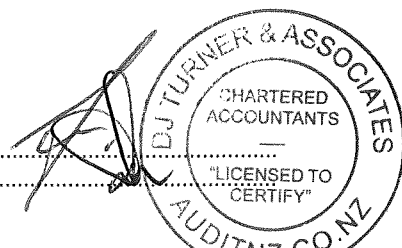


Freight costs, Kiwi Crew NZ Ltd	11.44	\$	11.44
55MM Printed Badge Lets No Frak (x200), Badge King Ltd.	230.00	\$	230.00
25MM Printed Badge (x1000), Badge King Ltd.	592.25	\$	592.25
44MM Printed Badge (x750, Party Vote Green), Badge King Ltd.	560.63	\$	560.63
55MM Printed Badge (x400, Date Girls), Badge King Ltd.	391.00	\$	391.00
55MM Printed Badge (x750, Date Boys), Badge King Ltd.	733.13	\$	733.13
55MM Printed Badge (x100, Date People), Badge King Ltd.	97.75	\$	97.75
Freight costs, Badge King Ltd.	13.80	\$	13.80
T shirts Forest green (M x1), Kiwi Crew NZ Ltd	6.90	\$	6.90
T shirts White (L x1), Kiwi Crew NZ Ltd	6.90	\$	6.90
Freight costs, Kiwi Crew NZ Ltd	6.90	\$	6.90
Bumper Stickers- printing, Rocon Printing Company Ltd.	420.90	\$	420.90
Internet Live Stream- The Green Room- audio equipment, Norwest Oceanic	327.75	\$	327.75
Internet Live Stream- The Green Room- delivery only, Norwest Oceanic	69.00	\$	69.00
Vehicle Magnets (x25, 550x150mm), Green Frog Sign and Display	795.51	\$	795.51
Young Greens business cards- printing, Rocon Printing Company Ltd.	611.80	\$	611.80
Young Greens business cards- origination, Rocon Printing Company Ltd.	69.00	\$	69.00
Coreflute sign 1200 mm x1200mm, Big Image Print	173.88	\$	173.88
Salient ad 5 Sept Issue- ¼ page colour ad, Salient Magazine	690.00	\$	690.00
Salient ad 19 Sept Issue- 1/8 page black and white ad, Salient Magazine	190.00	\$	190.00
Fundraising postage- x7707 letters, New Zealand Post	3086.12	\$	3,086.12
Production of opening and closing broadcasts (for 2011 election campaign)	6665.29	\$	6,665.29
Postage charges for supply, production, and distribution (x62,157), Oran	42257.40	\$	42,257.40
Leaflet Distribution- (x135,465), PMP Distribution	8470.53	\$	8,470.53
Leaflet Distribution- provincial (x5750), PMP Distribution	238.60	\$	238.60
Leaflet Distribution- provincial (x675), PMP Distribution	118.57	\$	118.57
Camera operator – Green Room: Live Stream, Brent Mathew Gundese	350.00	\$	350.00
A4 One Pages November 2011 (x2 @ 165.50 each, Auckland/Wellingt	380.65	\$	380.65
Fundraising appeal letter (October 2011, as commissioned by Lucy Ha	304.75	\$	304.75
Coreflute hoardings- extra unrecycled stock for make-readies and mak	1902.10	\$	1,902.10
Warehouse Screens- oggi advertising, Chemistry Media Ltd., Mediaco	2502.69	\$	2,502.69
Newspaper Advertising- (Dom Post: GTD Section A: 14x10 4Colour; C	9992.45	\$	9,992.45
Online advertising (x11 ads online during November, Chemistry Media	86226.60	\$	86,226.60
Newspaper Advertising (NZ Herald: Front Page 6x10 4 colour; NZ Her	22949.02	\$	22,949.02
Warehouse Screens Animation (loading fee)- oggi advertising, Chemis	517.76	\$	517.76
Outdoor Advertising- roadside attractions (\$50 per billboard- CHCH, H	23839.91	\$	23,839.91



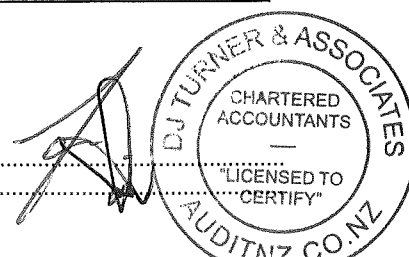


Facebook Advertising, Chemistry Media Ltd., Mediacom	404.51	\$	404.51
Production of display banners (Platform 29), Chemistry Media Ltd., Me	1058.53	\$	1,058.53
Digital printing (Transport corflute hoardings, extra 15), Producer Ltd.	1742.25	\$	1,742.25
Circular delivery, Reach Media	402.50	\$	402.50
Rural delivery, GJ and JJ Free	79.90	\$	79.90
Circular delivery, Paul Bailey Ltd	450.16	\$	450.16
Advertising, Diamond Harbour Herald	27.00	\$	27.00
Circular delivery, Reach Media	402.50	\$	402.50
Circular delivery, GJ and JJ Free	79.70	\$	79.70
Advertising, Akaroa Mail	103.50	\$	103.50
Circular delivery, Paul Bailey Ltd	385.76	\$	385.76
Circular delivery, Paul Bailey Ltd	257.00	\$	257.00
Circular delivery, IG and GA Gaunson	92.40	\$	92.40
Postage costs, Halswell Video Apost Ltd	60.00	\$	60.00
Hosting of Green party website (75GB Backup Space, Dedicated Serv	685.98	\$	685.98
Hosting of Green party website (75GB Backup Space, Dedicated Serv	654.93	\$	654.93
Hosting of Green party website (75GB Backup Space, Dedicated Serv	672.18	\$	672.18
Hosting of Green party website (75GB Backup Space, Dedicated Serv	637.68	\$	637.68
Stationery for TV commercial, Windmill	12.50	\$	12.50
stationery for advertising, Warehouse Stationary	12.30	\$	12.30
stationery for advertising, Gordon Harris Ltd.	43.15	\$	43.15
Model talent for tv advertisements, Sophia Clark	200.00	\$	200.00
Model talent for tv advertisements, Awa Stephenson	200.00	\$	200.00
Model talent for tv advertisements, Molly Thompson	200.00	\$	200.00
Model talent for tv advertisements, Rumi Thompson	200.00	\$	200.00
Model talent for tv advertisements, Olive Watson	200.00	\$	200.00
Model talent for tv advertisements, Bianca Tolmie	200.00	\$	200.00
Model talent for tv advertisements, Roman Minogue	200.00	\$	200.00
Internet advertisements on "Scoop" website in November, Mediacom	3503.76	\$	3,503.76
newspaper advertising 18 November 2011, Hauraki Herald	284.28	\$	284.28
newspaper advertising 17th, 24th November 2011, Peninsula Press	300.00	\$	300.00
Printing of 15,000 Green party flyers, Typographix	661.25	\$	661.25
Advertisement in Whitianga newspaper 22 November 2011, The Inform	228.85	\$	228.85
Newspaper advertisement 13th October 2011, Peninsula Press	132.25	\$	132.25
Newspaper advertisement 18th November 2011, Hauraki Herald	304.98	\$	304.98
Front page ad in Dunedin newsletter November 2011 issue, Valley Voi	75.00	\$	75.00

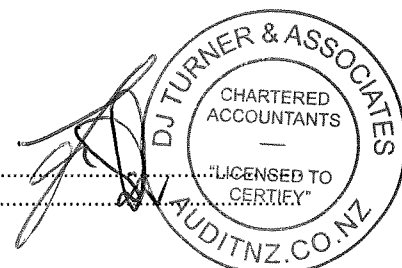




Half share in Dunedin election flyer, Ezyprint Solutions Dunedin	380.22	\$	380.22
Design of Green candidates business cards, Luxon Advertising Limited, 30 Sep 2011	\$625.49	\$	625.49
Printing of tickets, flyers and posters for election event, Milne Print	\$253.00	\$	253.00
Manufacture of Green Party t shirts, Brazen Ltd	\$978.02	\$	978.02
Advertising in Nelson Mail, November 2011	\$1,354.82	\$	1,354.82
Green Party leaflet printing, Countrylink Teejay Deliveries Ltd, November 2011	\$599.84	\$	599.84
Printing of transport policy leaflet, Producer (2005) Ltd, November 2011	\$2,808.30	\$	2,808.30
Fliers for Russel Norman meeting in Nelson, copying by AnchorPrint	\$6.60	\$	6.60
Advertisement in Nelson Mail for Russel Norman meeting in Nelson, 22 Oct 2011, Fairfax media	\$44.88	\$	44.88
Hosting billboard at Auckland address, Liu TongTong, 11 Nov 2011	\$25.00	\$	25.00
Printing of Aoraki Greens September newsletter, Canterbury Copy Service, 13 Sep 2011	\$236.80	\$	236.80
Purchase of stamps for Aoraki Greens newsletter, Sept 2011, NZ Post Ltd	\$240.00	\$	240.00
Printing of Aoraki Greens November newsletter, Canterbury Copy Service, 3 Nov 2011, Canterbury Copy Service	\$267.49	\$	267.49
Printing of additional Aoraki Greens November newsletters, Canterbury Copy Service 3 nov 2011	\$22.54	\$	22.54
Purchase of stamps for Aoraki Greens newsletter, 2 Nov 2011, NZ Post Ltd	\$240.00	\$	240.00
Local campaign at Christchurch bus depot: purchase of calico cloth, Spotlight Christchurch, 21 Oct 2011	\$20.97	\$	20.97
Local campaign at Christchurch bus depot: purchase of acrylic paint, The Drawing Room, Christchurch, 21 Oct 2011	\$10.99	\$	10.99
Local campaign at Christchurch bus depot, purchase of stamps, 11 Oct 2011	\$4.20	\$	4.20
Local campaign at Christchurch bus depot, purchase of balloons, Party Warehouse Ltd Christchurch, 21 October 2011	\$17.80	\$	17.80
Printing of 27,000 campaign bookmarks, Typographix, 31 October 2011	\$1,808.95	\$	1,808.95
Courier fee for despatching bookmarks, Courier Post Christchurch, 3 Nov 2011	\$197.60	\$	197.60
Delivery of circulars on Canterbury rural deliveries, Paul Bailey Ltd, 30 Nov 2011	\$241.50	\$	241.50
Circular delivery to rural addresses in Ashburton and Geraldine, CL and LL Meyrick, Nov 2011	\$138.10	\$	138.10
Advertisement for Green party vote, Greymouth Evening Star Nov 2011	\$2,055.17	\$	2,055.17
Display ad for Green Party vote, Golden Bay Weekly, 31 Oct 2011	\$81.60	\$	81.60
Election advertising in Dunedin newspapers, 12 Oct and 26 Oct 2011, Fairfax Media	\$276.00	\$	276.00
Election advertising in Dunedin newspapers, 24 Oct, 25 Oct, 26 Oct, 13 Oct, 20 Oct, 27th Oct 2011, Allied Press Ltd	\$883.25	\$	883.25
Election Advertising in Dunedin Scene 9 Nov, 16 Nov, 23 Nov, Fairfax Media Ltd	\$414.00	\$	414.00
Election advertising in Taieri Herald, 15 Nov, 22 Nov 2011, Fairfax Media Ltd	\$361.10	\$	361.10
Election advertising on 1/2 bus back in Dunedin for Nov 2011, Citibus Passenger Transport.	\$1,150.00	\$	1,150.00
Election advertising in Otago Daily Times and Dunedin Star, November 2011, Allied Press Ltd	\$2,444.08	\$	2,444.08
Printing and applying of bus back ad, Custom Signs Ltd, Dunedin	\$517.50	\$	517.50
Election advertisement in Critic magazine, Dunedin, issue 28	\$517.50	\$	517.50
Printing of Green Party election flyers, Ezyprint Solutions, Dunedin, 18 Nov 2011	\$760.44	\$	760.44
Reader's spot advertising, Ink magazine, Dunedin 17 Nov 2011	\$100.00	\$	100.00
Advertising in Ink magazine, Dunedin, 2 Nov and 9 Nov 2011	\$200.00	\$	200.00



Signwritten car on both sides, workshop charge, Wanaka Signs Ltd, 7 Oct 2011	\$331.20	\$ 331.20
Election advertisement in Christchurch Press, 10 Nov 2011	\$1,138.22	\$ 1,138.22
Hireage of billboard site, Rotorua, 21 nov 2011	\$20.00	\$ 20.00
Fridge magnets, Party vote green, Magnets and Print Ltd, Christchurch, 30 Sep 2011	\$845.25	\$ 845.25
Printing of bookmarks, Lamb-Peters Print, Greytown, 30 Sep 2011	\$608.35	\$ 608.35
Green Party advertisement in Grapevine magazine, Sep 2011, Lamb-Peters Print	\$40.00	\$ 40.00
Printing 50 A4 posters "Steam of Life", Lamb Peters Print, 30 Sep 2011	\$57.50	\$ 57.50
Distribution of 2300 Green Party leaflets in Carterton, Carterton Crier, 20 Oct 2011	\$126.50	\$ 126.50
Advertising in Wairarapa newspapers, Fairfax Media, 31 Oct 2011	\$236.44	\$ 236.44
Circular distribution to Wairarapa addresses, H2 Group Ltd, 25 nov 2011	\$137.54	\$ 137.54
Printing of A4 posters, "There once was an island", Lamb Peters Print, 31 oct 2011	\$42.55	\$ 42.55
Advertising in Wairarapa newspapers, Fairfax Media, 30 Nov 2011	\$1,588.77	\$ 1,588.77
Setup and printing of t shirts, Brazen Limited 10 nov 2011	\$978.02	\$ 978.02
Printing of tickets, The Big Picture, Wellington, 16 Nov 2011	\$65.00	\$ 65.00
Printing of poster, The Big Picture, Wellington, 11 nov 2011	\$40.00	\$ 40.00
Green Party DL flyers, Thames Publications, 16 Nov 2011	\$810.75	\$ 810.75
Green Party Posters, Thames Publications. 16 Nov 2011	\$161.00	\$ 161.00
Postering for Green Party, Six Killer Promotions, Wellington, 13 to 25 Nov 2011	\$100.00	\$ 100.00
Design of tickets, flyers and posters, Luxon Advertising Ltd 30 Sep 2011	\$1,261.56	\$ 1,261.56
Annual licence for my.greens.org.nz website; Web Industries, 8 Nov 2011	\$149.50	\$ 149.50
Freight charge for distributing Green Party election leaflets, 31 Oct 2011	\$4,988.70	\$ 4,988.70
Printing costs for Green Party election leaflet, Producer Ltd, 31 Oct 2011	\$38,868.85	\$ 38,868.85
Production of "Big Ups" Election advertisement, Smitten Design, 29 Nov 2011	\$5,750.00	\$ 5,750.00
Advertising in Wairarapa newspapers, Fairfax Media, 30 Nov 2011	\$1,588.77	\$ 1,588.77
Luxon Advertising, design work on business cards, 30 June 2011	\$250.13	\$ 250.13
Luxon Advertising, design work on business cards, 30 July 2011	\$207.00	\$ 207.00
Luxon Advertising, design work on DL business flyer, 31 July 2011	\$435.74	\$ 435.74



To add more rows to this sheet: Enable Macro, Unprotect Sheet, then click on this (blue) button.  
It will add 10 rows to the foot of the table. See PDF - Instructions for adding rows to M41 returns in Excel format for more details



## B: Party advertisements shared with candidates or other parties

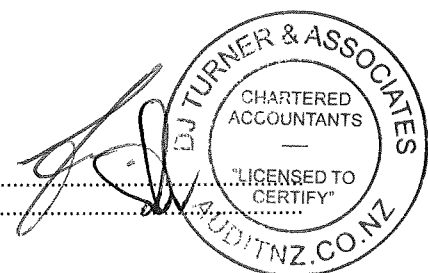
(Note: apportionment is permitted between the party and candidate/other party, and for advertisements published both before and within the regulated period)

Total B \$0.00

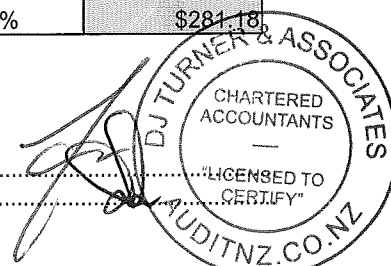
		Party Name	Total B \$0.00
Total returned expense for B		Green Party of Aotearoa New Zealand	\$34,867.61
	\$	%	\$0.00
Item description (incl name of advertiser, supplier, volume, duration, size as appropriate)	Total cost inc GST (including preparation, design, composition,	% apportioned as party expense (Enter number only - e.g. 20 for 20%)	Returned expense for party (e.g. \$30,000 * 20% = \$6,000. Enter \$6,000)
Orange Box Ltd. Direct mail printing, folding, insertion and packing. Split with J Genter.	\$ 1,131.85	50%	\$565.93
Seaport Picton News. Newspaper advertising, one issue. Split with S Browning.	\$ 143.75	50%	\$71.88
Saturday Express. Newspaper advertising, four issues. Split with S Browning.	\$ 345.00	50%	\$172.50
Wanganui Chronicle. Newspaper advertising in election supplement. Split with M Brannigan & J Milnes	\$ 1,035.00	66%	\$683.10
Southland Express. Election advertising in 4 newspapers, 17 to 30 nov. Split with D Langsbury, R Goldsmith & D Kennedy	\$ 2,548.59	25%	\$637.15
Marlborough Express. Newspaper advertising on 24 Nov 2011. Split with S Browning.	\$ 148.35	50%	\$74.18
Bayview Centre. Community newsletter advertising, October issue. Split with J Elley.	\$ 20.00	50%	\$10.00
Helensville News. Community newspaper advertising, issue #139. Split with J Elley.	\$ 207.00	50%	\$103.50
Brave Design LTD. Car Advertising. Split with J Elley.	\$ 639.40	50%	\$319.70
Brave Design LTD. Removal of Car Advertising. Split with J Elley.	\$ 128.80	50%	\$64.40
Pages Design & Print Services. Design and print of 1000 business cards. Split with T Moore.	\$ 148.35	50%	\$74.18
Stripe-Co Signs & Lines LTD. Party Vote Green and candidate corflute sign. Split with T Moore.	\$ 92.00	50%	\$46.00
Stripe-Co Signs & Lines LTD. Car Advertising/Sign Writing. Split with T Moore	\$ 529.00	50%	\$264.50
The Christchurch Press (Fairfax Media). Community newspaper advertising. Split with K Graham.	\$ 386.40	50%	\$193.20
Rainbow Print Limited. 20000 x Brochure A4 folded to DL. Split with K Graham.	\$ 1,735.59	50%	\$867.80
Angus Donaldson Copy Service. 1000 x A4 Sheets, single side, colour, cut into thirds to make 3000 leaflets. Split with K Graham.	\$ 350.00	50%	\$175.00
Villa Maria Estate Limited. HP Color Laserjet Q6470A Black Print Cartridge. Split with D Moorhouse.	\$ 165.00	50%	\$82.50
Warehouse Stationery Ltd. 2,500 x DLE envelopes. Split with D Moorhouse.	\$ 173.40	50%	\$86.70
Officemax New Zealand Ltd. Paper A4 80GSM. D Moorhouse.	\$ 49.97	50%	\$24.99
Officemax New Zealand Ltd. DLE envelopes. D Moorhouse.	\$ 27.49	50%	\$13.75
Orangebox Ltd. Direct Mail. Invoice No:IN8399. Split with V Tava, D Clendon & R Leckinger.	\$ 4,942.13	50%	\$2,471.07
Paperplus. Direct mail supplies, paper and check tickets. Split with R Leckinger.	\$ 14.97	50%	\$7.49
Warehouse Stationery Ltd. Direct mail supplies. Split with R Leckinger	\$ 116.50	50%	\$58.25
Orangebox Ltd. Direct Mail. Invoice No:IN13462. Split with T Woodley, S Rotmann, J Logie, H Walker, R Norman & J Shaw.	\$ 7,816.06	50%	\$3,908.03

Party Secretary Initial: .....

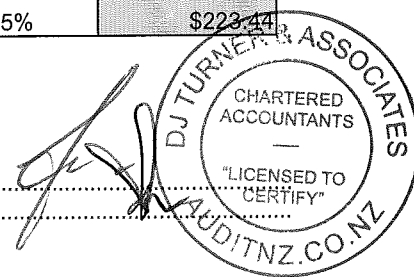
Auditor Stamp/Initial .....



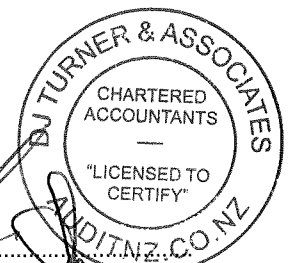
Area Design Group Limited. Candidate Letters (Design/Production/2 x sets of alterations as quoted/Output to supplier specs) and extended alterations. Split with T Woodley, S Rotmann, J Logie, H Walker, R Norman & J Shaw.	\$ 544.53	50%	\$272.27
Kale Print. Printing of DL flyers 4 colours 2 sides. Split with G Hughes	\$ 1,147.70	50%	\$573.85
Danny Pemberton. 4.5 hours of design work for DLE flyer. Split with G Hughes.	\$ 225.00	50%	\$112.50
Prestige Community Newspapers Ltd. Advertising in The Petone Herald 16th Nov, Page 2. Split with H Walker.	\$ 299.00	50%	\$149.50
Fairfax New Zealand Ltd. Advertising in the Wairarapa News. Split with S Rotmann.	\$ 126.50	50%	\$63.25
Fairfax New Zealand Ltd. Hutt News Advertisement, published 22nd Nov. Split with H Walker.	\$ 511.98	50%	\$255.99
Marks Signs. Materials and labour to make up fluteboard sign. Split with S Rotmann.	\$ 92.00	20%	\$18.40
Lamb-Peters Print. Printing of bookmarks and posters. Split with S Rotmann.	\$ 705.85	78%	\$550.56
Fairfax New Zealand Ltd. Advertising in the Wairarapa News. Split with S Rotmann.	\$ 236.44	92%	\$217.52
Fairfax New Zealand Ltd. Advertising in the Wairarapa News. Split with S Rotmann.	\$ 1,588.77	95%	\$1,509.33
Very Nice Productions Ltd. Donation of production services to make candidate/party election video. Split with T Land	\$ 1,000.00	50%	\$500.00
The Auckland Newspaper Company. 93 x 65 Colour advertisement in Onehunga Community News, published 18th October. Split with T Land.	\$ 253.00	50%	\$126.50
The Auckland Newspaper Company. 93 x 65 Colour advertisement in Onehunga Community News, published November. T Land.	\$ 253.00	50%	\$126.50
Mainland Press Ltd. Newspaper classified advertising, issues 21/10/2011 & 26/10/2011. Split with D Langsbury.	\$ 728.64	50%	\$364.32
APN New Zealand Limited. Newspaper advertising in various publications. Split with D Langsbury	\$ 5,558.10	50%	\$2,779.05
Fullstop Ltd. A5 flyers, Wellington. Split with J Logie	\$ 436.43	50%	\$218.22
Signitic 3D Ltd. Supply and print sign onto vehicle. Split with D Langsbury	\$ 431.25	50%	\$215.63
Coromandel Peninsula Post. newspaper advertising 17 November 2011. Split with C Delahunty	\$ 115.00	60%	\$69.00
APN Holdings NZ Ltd. Newspaper advertising 16th and 23rd November, Waihi Leaders, Katikati Advertiser, Coastal News. Split with C Delahunty	\$ 1,265.00	60%	\$759.00
The Akaroa Mail. Two column wide advertising space, edition of October 7 2011 page 19. Split with E Sage	\$ 103.50	30%	\$31.05
Diamond Harbour Herald. A5 community newsletter advertisement, November issue. Split with E Sage	\$ 27.00	50%	\$13.50
Lincoln University Print. Meet the candidate flyer. Split with E Sage	\$ 52.00	50%	\$26.00
Aro Valley Community Council, ad in Valley Voice 14 Sep 2011. Split with J Shaw	\$ 100.00	35%	\$35.00
A6 DLE prints, Big Image Print, 18 Aug 2011. Split with J Shaw	\$ 638.83	85%	\$543.01
Advertisement in Mt Cook Mobilised, 3 Oct 2011. Split with J Shaw	\$ 40.00	35%	\$14.00
Tatler advertising, Brooklyn, 13 oct 2011. Split with J Shaw	\$ 46.00	35%	\$16.10
Tatler advertising, Brooklyn, 17 Nov 2011. Split with J Shaw	\$ 46.00	35%	\$16.10
Postage for Direct mail, NZ Post, 28 Oct 2011. Split with J Shaw	\$ 209.10	50%	\$104.55
Oriental Bay Residents Assoc, advertisement in Bay View Nov 2011. Split with J Shaw	\$ 100.00	35%	\$35.00
Big Image Print. Handouts for meetings. Split with J Shaw	\$ 212.50	35%	\$74.38
Vodafone. Website hosting (www.wekaart.co.nz), two months 25/9-25/11. Split with M Brannigan	\$ 42.38	50%	\$21.19
Solar Printing Co. Ltd. Business cards x 500, digitally printed 4 colour process 2 sides. Split with D Hay	\$ 79.35	67%	\$53.16
Solar Printing Co. Ltd. A4 Letterheads x 1500 printed 4 colour process one side only. Split with D Hay	\$ 562.35	67%	\$376.77
Solar Printing Co. Ltd. Flyer A4 to DL x 2500 4 colour process x 2 sides. Split with D Hay	\$ 562.35	50%	\$281.18



Warehouse Stationery Ltd. Two packets of envelope candia DLE S/S window white x 200. Split with D Hay	\$	13.94	50%	\$6.97
Grey Lynn Stationers. Postage stamps. Split with D Hay.	\$	60.00	50%	\$30.00
APN Holdings NZ Ltd. Newspaper advertising in Horowhenua Chronicle, 3 adverts on 11/11 18/11 & 25/11. Split with M Gilchrist.	\$	357.00	50%	\$178.50
Wanaka Sun (2003) Ltd. Advertising for the week 17/11, edition 531 & advertising for the week 24/11, edition 532. Fee for artwork designed by Wanaka Sun used in another publication. Split with S	\$	592.25	80%	\$473.80
Fairfax New Zealand Ltd. Advertising in the Waitaki Herald. Split with S Coutts.	\$	399.63	80%	\$319.70
The Geraldine News. Advertising in The Geraldine News. Split with S Coutts.	\$	109.20	80%	\$87.36
APN Holdings NZ Limited. Advertising in the Oamaru Mail. Split with S Coutts.	\$	256.66	80%	\$205.33
The News. A Trading Division of Allied Press Ltd. Advertising in The News. Split with S Coutts.	\$	327.96	80%	\$262.37
Local Matters 2005 LTD. Advertising in Mahurangi Matters 9.2 x 10.4cm (box), colour, casual rate, November 2 2011. Split with P Evans	\$	272.55	50%	\$136.28
New Zealand Post Limited, Paihia Central. Postage for letter mailout. Split with P Evans.	\$	60.00	50%	\$30.00
Warehouse Stationery Ltd. Paper and envelopes for letter mailout. Split with P Evans.	\$	182.72	50%	\$91.36
Kiwi Magic 2000. Printing on 11/11/11. Split with P Evans.	\$	183.50	50%	\$91.75
Kiwi Magic 2000. Copying on 14/11/11. Split with P Evans.	\$	112.00	50%	\$56.00
Ponsonby News. Advertising in the October 2011 issue. Split with D Roche.	\$	270.25	50%	\$135.13
Total Sign Solutions Limited. Vehicle branding: Artwork proofing, printing & labour. Split with D Roche.	\$	828.00	50%	\$414.00
Production of leaflets for East Coast electorate, Te Rau Press. Split with D Monteith.	\$	1,873.13	88%	\$1,648.35
Distribution of leaflets for East Coast electorate, RD contractors. Split with D Monteith.	\$	89.13	88%	\$78.43
Distribution of leaflets for East Coast electorate, RD contractors. Split with D Monteith.	\$	150.00	88%	\$132.00
Ezyprint Solutions. Printing of flyer, two sided, full color. Split with M Turei & S Gallagher.	\$	760.44	50%	\$380.22
Sun Media Ltd. Advertising in the Weekend Sun (26/8/11). Split with I McLean	\$	86.25	50%	\$43.13
Sun Media Ltd. Advertising with Sun Media (11/11/11). Split with I McLean	\$	232.30	50%	\$116.15
Taranaki Daily News, A division of Fairfax New Zealand Limited. Advertisement on 3/10/11, 5x3cm. Split with J Milnes.	\$	102.63	50%	\$51.32
New Zealand Post Limited, Wanganui. Stamps for mailing out invites to public meeting. Split with J Milnes.	\$	60.00	50%	\$30.00
Meteor Office Products Depot. Paper and sellotape for mail out. Split with J Milnes.	\$	9.02	50%	\$4.51
Warehouse Stationery Ltd. Photocopying for mailout. Split with J Milnes.	\$	57.59	50%	\$28.80
Ponsonby News. Advertising in the November 2011 issue. Split with D Roche.	\$	270.25	50%	\$135.13
Ponsonby News. Advertising in Ponsonby News. Split with D Roche.	\$	270.25	50%	\$135.13
Waiuku and Districts Post, advertising, August to November 2011, shared 50% with candidate Charmaine Watts	\$	1,732.00	50%	\$866.00
Pohutukawa Publishing: advertising in newspaper, July to Nov 2011, shared with candidate Charmaine Watts	\$	512.32	50%	\$256.16
Green business cards, 187,000 units, including courier x33, Advice Advertising and Print Consultants	\$	8,824.88	50%	\$4,412.44
Green business cards (x20,000), shipping (redelivery to new address) costs, Advice Advertising and Print Consultants	\$	57.50	50%	\$28.75
Luxon Advertising (Invoice# 11755), design of campaign launch invite. Artwork and coordination. Split with J Shaw	\$	914.25	35%	\$319.99
Luxon Advertising (Invoice# 11772), campaign concepts design. Split with J Shaw	\$	1,512.14	20%	\$302.43
Luxon Advertising (Invoice# 11773), Facebook page images design. Split with J Shaw	\$	207.00	20%	\$41.40
Luxon Advertising (Invoice# 11774), design of website images. Split with J Shaw	\$	638.39	35%	\$223.44

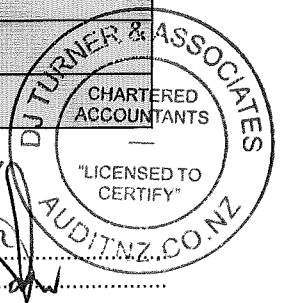


Luxon Advertising (Invoice# 11798), design of business cards. Split with J Shaw	\$ 468.00	50%	\$234.00
Luxon Advertising (Invoice# 11799), website and Facebook changes. Split with J Shaw	\$ 241.50	35%	\$84.53
Luxon Advertising (Invoice# 11820), video backplate for Wellington Central. Split with J Shaw	\$ 112.19	35%	\$39.27
Luxon Advertising (Invoice# 11859), Facebook upgrade	\$ 1,263.74	35%	\$442.31
Luxon Advertising (Invoice# 11889), ad design. Split with J Shaw	\$ 360.99	35%	\$126.35
Luxon Advertising, ad design. Split with J Shaw	\$ 575.00	35%	\$201.25
South Waikato News. Political Advertisement Nov 11. Split with Z McCarthy.	\$ 168.00	75%	\$126.00
Canterbury Copy Service 2001 Limited. Printing of flyers for campaign launch. Split with J Burston	\$ 69.00	50%	\$34.50
Delivery of Candidate Business Cards. Split with Candidates	\$ 658.00	50%	\$329.00



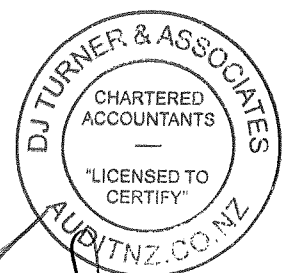


(Note: the only apportionment permitted is for advertisements published both before and within the regulated period)

[illegible]

Party Secretary Initial: \_\_\_\_\_  
Auditor Stamp/Initial \_\_\_\_\_





Party Secretary Initial: .....  
Auditor Stamp/Initial .....



David Turner and Associates  
Chartered Accountants  
PO Box 17002  
Karori  
Wellington 6147

Dear Mr Turner

**Letter of Representation for Party Election Expenses Return  
for the 2011 General Election**

This representation letter is furnished in connection with the return of party election expenses for the 2011 general election (return) by The Green Party of Aotearoa New Zealand(Party) made in accordance with section 206I of the Electoral Act 1993 (Act) which has been audited by you in accordance with section 206L of the Act.

I understand that your audit was conducted in accordance with the relevant provisions of the Act and the Auditing Standards issued by the New Zealand Institute of Chartered Accountants.

I confirm and take responsibility for the following representations after taking all reasonable steps to assure myself of them:

- 1 The return has been prepared in accordance with the relevant provisions of the Act.
- 2 I am responsible for establishing and maintaining a system of internal control designed to provide reasonable assurance as to the integrity and reliability of the return, I have done this, and all explanations or demonstrations of this to you have been complete and accurate.
- 3 All records, documents and accounts (records) have been kept by the Party (including subsidiary entities) and made available to you, and these materials will be retained in accordance with the requirements of the Act.
- 4 I have disclosed to you:
  - 4.1 any material transactions not disclosed in the records;

Green Party of Aotearoa New Zealand

PO Box 11 652, Wellington, New Zealand. Ph ++64-4-801 5102. Fax ++64-4-801 5104. E-mail: [greenparty@greens.org.nz](mailto:greenparty@greens.org.nz) [www.greens.org.nz](http://www.greens.org.nz)

- 4.2 the existence of all relevant agreements or activities relating to the Party's members of the previous Parliament, electorate candidates, subsidiary or closely connected political entities, third party promoters (whether registered or not), and other political parties (whether registered or not) or their electorate candidates;
- 4.3 any alleged, suspected or proven illegal activity under the Act or other legislation potentially relevant to the return;
- 4.4 any outstanding disputed claims, matters with authorities, or planned or continuing litigation; and
- 4.5 the fact of, and results from, any assessment made by me that considered whether the records of the Party may be materially misstated or incomplete for any reason.
- 5 The return contains the total returnable election expenses of the party for the 2011 general election whether paid or incurred before, during, or after the regulated period. The return includes all expenses, including apportioned expenses, and irrespective of the source of funds or entity paying for the activities concerned, and irrespective of whether or not a party advertisement contained a promoter statement.
- 6 The return's contents have been determined by considering, in the following sequence, these questions and the relevant provisions of the Act:
- 6.1 Was the advertising undertaken by the party secretary, or with their authority? [section 206(1), definition of **election expenses**, paragraph (a)(ii)] (If no, advertising is not an election expense.)
- 6.2 If yes ... did the advertising constitute **publishing**? [section 3D, definition of **publish**; section 206(1), definition of **election expenses**, paragraph (a)(i)] (If no, advertising is not an election expense.)
- 6.3 If yes ... was that the publishing of a **party advertisement**? That is, did the advertisement encourage or persuade, or appear to encourage or persuade, voters to vote for the party, or against another party, or both? [section 3(1), definition of **party advertisement**; section 206(1), definition of **election expenses**] (If no, advertising is not an election expense.)
- 6.4 If yes ... was the advertising undertaken (or deemed to be undertaken) during the regulated period (from 26 August 2011 to 25 November 2011)? [section 3B, definition of **regulated period**; section 206(1), definition of **election expenses**, paragraph (a)(i)] (If no, advertising is not an election expense.)
- 6.5 If yes:
- 6.5.1 What expense was incurred in undertaking the advertising? [definition of **advertising expenses**, section 3E; definition of **election expenses**, section 206(1)]



- 6.5.2 What cost was involved in respect of the preparation, design, composition, printing, distribution, postage and publishing of the party advertisement? [section 3E(1)(a)(i)]
- 6.5.3 What was the reasonable market of any **material** used for or applied toward the party advertisement, including material provided free of charge, or below reasonable market value? [section 3E(1)(a)(ii)]
- 6.5.4 Was the advertisement a **joint party advertisement** [section 206CB], or a **joint party and candidate advertisement** [section 206CC]? (If yes, the costs can be apportioned based on coverage.)
- 6.5.5 Was the party advertisement a **joint election and referendum advertisement** (section 40 of the Electoral Referendum Act 2010) (If yes, the full cost of the advertisement must be counted as an election expense.)
- 6.6 Do any of the costs identified above fall within any of the expense exceptions? [section 3E(1)(b)]
- 6.6.1 The conduct of any survey or public opinion poll (other than push-polling)
- 6.6.2 Framework, other than a commercial framework, supporting a hoarding displaying the party advertisement
- 6.6.3 The labour of any person provided free of charge by that person
- 6.6.4 Replacement of election materials damaged in circumstances out of the party's control
- 6.6.5 Expenses, including running costs, of a vehicle used to display a party advertisement (provided payment was not made or promised) for the display of the advertisement on the vehicle
- 6.6.6 Allocations from the Electoral Commission of time and money for election broadcasting [definition of **election expenses**, section 206(1)(c)]

If yes, that specific cost is not an election expense.

- 7 I have sought, received, and hold in the Party's records assurances from, or on behalf of, any Party members of the previous Parliament that all party advertisements published, or election expenses incurred by those members of Parliament have been disclosed to me, with adequate supporting records, for inclusion in this return.
- 8 Where an apportionment of election expenses is given in the return:




- the basis of apportionment is appropriate, and has been properly applied and recorded, and
- the information contained in the Party's return is known to be consistent with that of the Party's electorate candidates, or the undertakings of other entities involved in the apportionment included in the records.

- 9 Any and all misstatements you have identified during the course of your audit have been adjusted in the final return.
- 10 I have completed our own procedures, distinct from your audit processes, to evaluate the accuracy and completeness of the return.
- 11 The return is free of any material misstatements or omissions.

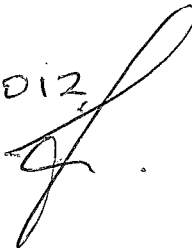
These representations are made in terms mutually agreed between us, and to supplement information obtained by you from the records of the Party and to confirm information given to you orally.

Yours sincerely,



16/03/2012

~~20/02/2012~~



Jon Field

Green Party General Secretary

# **The Green Party of Aotearoa New Zealand**

## **Independent Auditor's Report**

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To readers of the Return of Party Election Expenses of The Green Party of Aotearoa New Zealand ("the Party").

### **Report on the Party Election Expense Return 2011 General Election**

I have audited the compliance of the Party with relevant provisions of the Electoral Act 1993 ("the Act") for the regulated period from 26<sup>th</sup> August 2011 to 25<sup>th</sup> November 2011. The return provides information about the past election expenses of the Party for the 2011 General Election held on 26<sup>th</sup> November 2011.

### ***Respective Responsibilities***

The Party Executive ("the Executive") is responsible for compliance with the relevant provisions under the Electoral Act 1993.

My responsibility is to express an independent opinion on the Party's compliance with the Act, in all material respects. Other than in my capacity as auditor I have no relationship with or interest in the Party. My engagement has been conducted in accordance with SAE 3100 to provide reasonable assurance that the Party has complied with the Act. My procedures included examining, on a test basis, evidence relevant to the amounts and disclosures in the Return. It also includes assessing:

- the significant estimates and judgements made by the Executive in the preparation of the Return, and
- whether the accounting policies are appropriate to the Party's circumstances, consistently applied and adequately disclosed.

These procedures have been undertaken to form an opinion as to whether the Party has complied, in all material respects, with the relevant provisions under the Electoral Act 1993 for the period from 26<sup>th</sup> August 2011 to 25<sup>th</sup> November 2011.

### ***Use of Report***

This report has been prepared for the readers of the Return of Party Election Expenses of The Green Party of Aotearoa New Zealand. I disclaim any assumption of responsibility for any reliance on this report for any purpose other than that for which it was prepared.

### ***Inherent Limitations***

Because of the inherent limitations of measurement of election expenses in certain circumstances and there are no practical audit procedures to determine the effect of that limited control, it is possible that fraud, error or non-compliance may occur and not be detected. As the procedures performed for this engagement are not performed continuously throughout the regulated period and the procedures performed in respect of the Party's compliance with relevant provisions under the Act are undertaken on a test basis, our assurance engagement cannot be relied upon to detect all instances where the Party may not have complied with the Act. The opinion expressed in this report has been formed on the above basis.


### ***Opinion***

In my opinion, except for any adjustments that may have been found necessary had I been able to obtain sufficient evidence concerning the measurement of election expenses, the Party has complied, in all material respects, with the relevant provisions under the Electoral Act 1993 for the period from 26<sup>th</sup> August 2011 to 25<sup>th</sup> November 2011.

  
**David Turner**

Chartered Accountant  
Wellington,  
New Zealand

~~20<sup>th</sup> February 2012~~

 16<sup>th</sup> March 2012