

Party Election Expenses Return for the for the 2014 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

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 2014 General Election and is not false in any material particular.

Signed:



(Party Secretary)

Date:

17/02/2014

(dd/mm/yyyy)

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 by **Wednesday 18 February 2015**. Returns can be filed:

- By post at PO Box 3220 Wellington 6140
- Delivered to Level 10, 34-42 Manners Street, Wellington
- By fax to 04 495 0031
- By email to 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 C completed (If no expenses, then answer Nil on the Summary Sheet)	Yes
Party Secretary has initialled every page	Yes
All relevant supporting documentation supplied to auditor	Yes
Auditor has stamped or initialled every page	Yes
Auditor's report enclosed	Yes
Representation letter enclosed, if used	yes

2014 General Election

Party Name

Green Party of Aotearoa New Zealand

			\$0.00
Did you contest the party vote?	Answer Yes or No	Yes	"Yes" = \$1,091,000
Number of electorate candidates for the party		57	Number * \$25,700
			\$1,091,000.00
			\$1,464,900.00
			\$0.00
Expenditure limit (incl GST)		Total	\$2,555,900.00

SUMMARY

Total expenditure returned (incl GST)		\$0.00
If you do not have any expenses to declare answer Nil 		
Part A	Party advertisements promoted solely by the party	Total A
		\$1,261,668.49
Part B	Apportionment of party advertisements shared with candidates or another party or parties	Total B
		\$29,751.33
Part C	Authorised party advertisements promoted by candidate or third party promoters	Total C
		\$0.00
TOTAL	Total A to C	\$1,291,419.81

Please indicate in each box	Answer Yes or No
All party election expenses have been included	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 Initial <div style="text-align: center; margin-top: 10px;"> </div>		Auditor Stamp/Initial	
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To add more rows to this sheet: Enable Macro, Unprotect Sheet (Review Tab), 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 during the regulated period to 19 September 2014).

(20 June

Total A \$0.00**Total returned expense for A**

			Party Name		
			1,261,668.49		
			Green Party of Aotearoa New Zealand		
			0.00	%	0.00
Item description (include details of type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate)	Excl. GST	GST	Total cost inc GST (including preparation, design, composition, printing, publishing and postage)	% apportioned for regulated period (Enter number only - e.g. 20 for 20%)	Returned expense for party (e.g. \$30,000 * 20% = \$6,000. Enter \$6,000)
Glass Eye Ltd - Sound recording labour and equipment	650.00	97.50	747.50		747.50
MediaCom - Invoices 17578, 17579, 17580, 17583, 17584	76,055.22	11,408.28	87,463.50		87,463.50
The Big Picture Auckland LTD - X2000 matte flyers (Gareth Hughes - students flyer)	395.00	59.25	454.25		454.25
Inject Design Ltd - Billboard	1,500.00	225.00	1,725.00		1,725.00
MediaCom - publication/caption	4,263.30	639.50	4,902.80		4,902.80
Post Creative - election campaign final fee etc	14,500.00	2,175.00	16,675.00		16,675.00
Soar Print - Sept 2014 Generic Leaflet	36,852.00	5,527.80	42,379.80		42,379.80
Soar Print - print business cards	425.44	63.82	489.26		489.26
Alex Macpherson - bulk texts	4,350.00	0.00	4,350.00		4,350.00
Louis Olsen - Green Room TVC	1,500.00	225.00	1,725.00		1,725.00
Slipstream Media Limited - All data capture, encoding and distribution	1,450.00	217.50	1,667.50		1,667.50
PandaVisuals - billboard freight costs	975.00	146.25	1,121.25		1,121.25
PandaVisuals - corflute signs	3,198.00	479.70	3,677.70		3,677.70
PandaVisuals - corflute signs	1,700.40	255.06	1,955.46		1,955.46
PandaVisuals - digital printed for corflute	2,096.70	314.51	2,411.21		2,411.21
PandaVisuals - digital printed for corflute	210.00	31.50	241.50		241.50
PandaVisuals - digital printed for corflute	3,265.55	489.83	3,755.38		3,755.38
Zoomslide Media Ltd - Lighting hire and radio hire	368.50	55.28	423.78		423.78
Zoomslide Media Ltd - Recharge of Dubwise invoice	750.00	112.50	862.50		862.50
Zoomslide Media Ltd - second instalment The Green Room	2,750.00	412.50	3,162.50		3,162.50
Facebook - facebook	100.00	0.00	100.00		100.00
Sign Network - billboards	3,702.10	555.32	4,257.42		4,257.42
Sign Network - signs	493.28	73.99	567.27		567.27
Zoomslide Media Ltd - promo dispatch	1,463.00	219.45	1,682.45		1,682.45
Facebook - facebook	153.95	0.00	153.95		153.95
Facebook - facebook	182.99	0.00	182.99		182.99
Facebook - facebook	203.66	0.00	203.66		203.66
Luck Urquhart - services rendered as camra operator	100.00	15.00	115.00		115.00
Matt Barrett - Greenroom Dir	295.65	44.35	340.00		340.00
Media Mechanika Ltd - photography and camera operation for The Green Room web	380.00	57.00	437.00		437.00
MediaCom - Digital Billboards Media	32,935.43	4,940.31	37,875.74		37,875.74
MediaCom - Digital Billboards Media - Facebook and Google nz etc	28,419.90	4,262.99	32,682.89		32,682.89
MediaCom - Digital Billboards Media - Pandora NZ etc	16,048.62	2,407.29	18,455.91		18,455.91
Post Creative - web banners, pandora, big mobile and getty images etc	3,450.00	517.50	3,967.50		3,967.50
Seabreeze Fashions - black tshirts	875.80	131.37	1,007.17		1,007.17
Soar Print - brochures	819.40	122.91	942.31		942.31
Soar Print - brochures	794.03	119.10	913.13		913.13
Soar Print - Business cards	206.50	30.98	237.48		237.48
Soar Print - flyer for door knocking	1,024.91	153.74	1,178.65		1,178.65

Party Secretary Initial:

Auditor Stamp/Initial



Total returned expense for A

			Green Party of Aotearoa New Zealand		
			0.00	%	0.00
Item description (include details of type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate)	Excl. GST	GST	Total cost inc GST (including preparation, design, composition, printing, publishing and postage)	% apportioned for regulated period (Enter number only - e.g. 20 for 20%)	Returned expense for party (e.g. \$30,000 * 20% = \$6,000. Enter \$6,000)
Soar Print	703.80	105.57	809.37		809.37
Soar Print	1,941.20	291.18	2,232.38		2,232.38
Soar Print - print job	64,041.75	9,606.26	73,648.01		73,648.01
Soar Print - Sept generic leaflet	7,875.00	1,181.25	9,056.25		9,056.25
Spoon Limited - broadcast filming & post production	29,919.18	4,487.88	34,407.06		34,407.06
TBP Auckland Ltd - flyers	395.00	59.25	454.25		454.25
ten80i Ltd - switching gear and operator for broadcast	1,300.00	195.00	1,495.00		1,495.00
Seabreeze - Hoodies	17,659.40	2,648.91	20,308.31		20,308.31
Seabreeze - Tee shirts	2,280.05	342.01	2,622.06		2,622.06
Prestige Print - business cards	847.00	127.05	974.05		974.05
Spoon Limited - setup, filming etc for launch	1,200.00	180.00	1,380.00		1,380.00
Interlike	350.00	52.50	402.50		402.50
Facebook - facebook	85.63	0.00	85.63		85.63
PandaVisuals - digital printed for signs	1,340.00	201.00	1,541.00		1,541.00
PandaVisuals - banner, signs etc	53,626.81	8,044.02	61,670.83		61,670.83
Facebook - facebook	43.62	0.00	43.62		43.62
Facebook - facebook	76.38	0.00	76.38		76.38
Sign Network - coreflute signs	435.00	65.25	500.25		500.25
Sign Network - coreflute signs			500.25		500.25
Spoon Limited - progress invoice for opening broadcast & tv commercial	20,000.00	3,000.00	23,000.00		23,000.00
Seabreeze - Hoodies	2,909.90	436.49	3,346.39		3,346.39
Facebook - facebook	83.64	0.00	83.64		83.64
Sign Network - Coreflute signs	3,028.80	454.32	3,483.12		3,483.12
Facebook - facebook	120.98	0.00	120.98		120.98
Facebook - facebook	75.00	0.00	75.00		75.00
Facebook - facebook	75.15	0.00	75.15		75.15
Facebook - facebook	86.68	0.00	86.68		86.68
Facebook - facebook	152.33	0.00	152.33		152.33
Facebook - facebook	154.72	0.00	154.72		154.72
Facebook - facebook	55.75	0.00	55.75		55.75
Facebook - facebook	91.58	0.00	91.58		91.58
Facebook - facebook	195.28	0.00	195.28		195.28
Facebook - facebook	250.00	0.00	250.00		250.00
Facebook - facebook	155.40	0.00	155.40		155.40
Facebook - facebook	158.16	0.00	158.16		158.16
Post Creative - third installment	22,500.00	3,375.00	25,875.00		25,875.00
Sign Network - coreflute signs	957.60	143.64	1,101.24		1,101.24
Sign Network - coreflute signs	20,161.75	3,024.26	23,186.01		23,186.01
Soar Print - business card etc	5,609.51	841.43	6,450.94		6,450.94
TBP Auckland Ltd - INV-0273	105.00	15.75	120.75		120.75
TBP Auckland Ltd - INV-0319 green card	1,192.01	178.80	1,370.81		1,370.81
TBP Auckland Ltd - Inv-0332 printing	1,495.00	224.25	1,719.25		1,719.25
Soar Print - DL elections flyer	612.00	91.80	703.80		703.80
Soar Print - Green Party Door Hangers	1,688.00	253.20	1,941.20		1,941.20
AD Dean - consultation session for social media	250.00	37.50	287.50		287.50
PandaVisuals - printed PVC banner stock	247.50	37.13	284.63		284.63

Party Secretary Initial:

Auditor Stamp/Initial

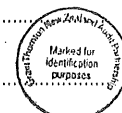


Total returned expense for A

			Green Party of Aotearoa New Zealand		
			0.00	%	0.00
Item description (include details of type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate)	Excl. GST	GST	Total cost inc GST (including preparation, design, composition, printing, publishing and postage)	% apportioned for regulated period (Enter number only - e.g. 20 for 20%)	Returned expense for party (e.g. \$30,000 * 20% = \$6,000. Enter \$6,000)
TBP Auckland Ltd - INV-0272-stickers & posters	652.00	97.80	749.80		749.80
TBP Auckland Ltd - INV-0292 stickers	153.00	22.95	175.95		175.95
Facebook - facebook	125.67	0.00	125.67		125.67
Facebook - Ads	131.53	0.00	131.53		131.53
Seabreeze Fashions - T-shirts	4,069.30	610.40	4,679.70		4,679.70
Exhibit Group (NZ) Ltd - graphic panel & cylinder cardboard	2,019.63	302.94	2,322.57		2,322.57
Facebook - facebook	72.50	0.00	72.50		72.50
Spoon Limited - Final pmt toward production of opening broadcast	20,000.00	3,000.00	23,000.00		23,000.00
Post Creative - 2014 Election Campaign second progress payment	22,500.00	3,375.00	25,875.00		25,875.00
Soar Print - DL elections flyer	905.10	135.77	1,040.87		1,040.87
Soar Print - DL Elections Flyer	574.40	86.16	660.56		660.56
Soar Print - Green Party Door Hangers	2,096.00	314.40	2,410.40		2,410.40
Klim Type Foundry - licensed for 8 computers	1,767.71	265.16	2,032.87		2,032.87
Spoon Limited - Filming content for opening broadcast video	6,612.51	991.88	7,604.39		7,604.39
Spoon Limited - RAID Hard drive for data storage of footage for the 2014 Green election campaign	2,000.00	300.00	2,300.00		2,300.00
PandaVisuals - Round Button Badge	6,600.00	990.00	7,590.00		7,590.00
Post Creative - 2014 Election Campaign Creative	17,750.00	2,662.50	20,412.50		20,412.50
Spoon - Photographs of candidates and AGM activity	5,000.00	750.00	5,750.00		5,750.00
Ribbons and Rosettes - Rosettes for candidates	3,880.76	582.11	4,462.87		4,462.87
Mediacom Invoice 17581	3,880.76	582.11	152,160.31		152,160.31
Mediacom Invoice 17582	3,880.76	582.11	140,210.36		140,210.36
Mediacom Invoice 17293	3,880.76	582.11	11,174.53		11,174.53
Mediacom Invoice 17294	3,880.76	582.11	5,590.53		5,590.53
Mediacom Invoice 17296	3,880.76	582.11	48,537.94		48,537.94
Mediacom Invoice 17297	3,880.76	582.11	40,762.95		40,762.95
Spoon Invoice SPI 2065	3,880.76	582.11	16,002.38		16,002.38
Reach media - Pamphlets Steffan Browning	350.00	52.50	402.50		402.50
The News - Advertising			256.68		256.68
Fairfax - Advertising Kaikoura Star, Marlborough Express	0.00	0.00	955.94		955.94
APN NZ Media - Whanganui Chronicle	0.00	0.00	224.25		224.25
APN NZ Media - Whanganui Chronicle	0.00	0.00	275.79		275.79
APN NZ Media - Whanganui Chronicle	0.00	0.00	753.25		753.25
APN NZ Media - Booth at Home Show	0.00	0.00	810.75		810.75
Meteor Printers	0.00	0.00	150.96		150.96
Rivercity Press	0.00	0.00	131.10		131.10
Southland Express			2,344.90		2,344.90
Big Picture - Bus media			2,300.00		2,300.00
Planet Media - Critic Magazine			575.00		575.00
Allied Press			2,578.24		2,578.24
NZIFF - Film Festival programme			603.75		603.75
The Review			115.00		115.00
Cloud 9			448.50		448.50
Cloud 9			649.75		649.75
Cloud 9			258.75		258.75
Cloud 9			454.25		454.25
Brebner Print			180.00		180.00

Party Secretary Initial:

Auditor Stamp/Initial

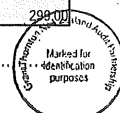


Total returned expense for A

			Green Party of Aotearoa New Zealand		
			0.00	%	0.00
Item description (include details of type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate)	Excl. GST	GST	Total cost inc GST (including preparation, design, composition, printing, publishing and postage)	% apportioned for regulated period (Enter number only - e.g. 20 for 20%)	Returned expense for party (e.g. \$30,000 * 20% = \$6,000. Enter \$6,000)
HireAce			192.40		192.40
HireAce			117.60		117.60
Fairfax Media - Manawatu Standard			469.66		469.66
Fairfax Media - Kaikoura Star, Marlborough Express			955.94		955.94
Soar - Transport brochure	0.00	0.00	971.17		971.17
Soar - Transport Brochure	0.00	0.00	1,640.34		1,640.34
Spectro Print - Wellington Province Fridge magnets		0.00	2,279.30		2,279.30
Facebook		0.00	104.46		104.46
Mediacom		0.00	23,914.83		23,914.83
Webscope		0.00	621.00		621.00
Webscope		0.00	33,183.42		33,183.42
Able TVC Captioning		0.00	1,725.00		1,725.00
Zoomslide		0.00	920.00		920.00
Parliamentary Services - GE Bumper stickers	1,033.91	155.09	1,189.00		1,189.00
J Bresnan Make Up		0.00	128.00		128.00
Russell School BOT - Footage agreement		0.00	500.00		500.00
Post Creative - Footage Licensing		0.00	4,442.11		4,442.11
Post Creative - Getty images		0.00	2,875.00		2,875.00
Soar Print - Freight for brochures		0.00	4,136.55		4,136.55
Soar Print - Freight for brochures		0.00	2,216.05		2,216.05
Mediacom - paid by Parliament		0.00	8,380.89		8,380.89
Catherine Delahunty - newspaper ads		0.00	222.41		222.41
David Clendon - Design Print: Posters		0.00	87.40		87.40
David Clendon - Design Print: Signs			495.65		495.65
Soar Print rainbow flyers for Jan and Kevin			341.14		341.14
Pages Print Stickers (Teresa Moore)			50.00		50.00
Prestige Print - Wellington leaflets (James Shaw)			2,561.05		2,561.05
APN Holdings - Ads in Bush Telegraph (WTN)			200.10		200.10
Fairfax Media - Ads in newspapers through Fairfax Media (WTN)			3,741.18		3,741.18
Fairfax Media - Ads in Fairfax newspapers (WTN)			776.25		776.25
Fairfax Media - Ads in Wairarapa News (WTN)			1,435.20		1,435.20
Prestige Print - Election night brochures (WTN)			938.40		938.40
Prestige Print - Election night posters (WTN)			779.70		779.70
Prestige Print - Brochures (WTN)			1,335.15		1,335.15
APN Holdings - Bush Telegraph (WTN)			439.88		439.88
AdMail - Flyer distribution (WTN)			1,167.25		1,167.25
Fairfax Media - WairarapaAds (WTN)			643.77		643.77
Prestige Print - Business cards (WTN)			614.11		614.11
Prestige Print - Business cards (WTN)			307.05		307.05
Promotional flyers (WTN)			346.15		346.15
Taupo Times advertisement (Dave Robinson)			112.02		112.02
Bill boards - Bill boards (Auck)			289.23		289.23
Gulf News Advertising for Denise Roche (Auck)			406.01		406.01
MET Billbrds Election Cheyne Wilson (Auck)			268.53		268.53
Onehunga Community News (Auck)			299.00		299.00
Onehunga Community News (Auck)			299.00		299.00

Party Secretary Initial:

Auditor Stamp/Initial



Total returned expense for A

			Green Party of Aotearoa New Zealand		
			0.00	%	0.00
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Onehunga Community News (Auck)			299.00		299.00
Printing INV-0692 DL SS flyer - Printing INV-0692 DL SS flyer (Auck)			297.56		297.56
R J STACEY - Billboards (Auck)			888.35		888.35
Soar Printing Co Ltd - Leaflets (Auck)			3,003.26		3,003.26
The Big Picture Inv 0377 (Auck)			1,850.35		1,850.35
Words Incorporated (Auck)			230.00		230.00
Words Incorporated (Auck)			276.00		276.00
Words Incorporated (Auck)			276.00		276.00
Gis Herald - Election campaign advertising (NE)			2,574.91		2,574.91
Eastland Trader - Election campaign advertising (NE)			396.75		396.75
Whakatane Beacon - Election advertising (NE)			1,052.45		1,052.45
Hancock Signs (NE)			473.79		473.79
Facebook Promotions Salmon, Craig (Northern)			825.37		825.37
Facebook Promotions Salmon, Craig (Northern)			539.81		539.81
Josh Thomas Advertising (Deep South)			275.77		275.77
Bus Advertising (Aoraki)			1,800.00		1,800.00
Fairfax Media - Seminar adverts (Aoraki)			534.76		534.76
Rainbow Print (Aoraki)			796.65		796.65
Bruce Tulloch Truck hire (Aoraki)			207.61		207.61
University of Canterbury - 10000 flyers (Waimakiriri)			746.01		746.01
Waimate Trader - A4 format - display ad page width banner			96.60		96.60
Geraldine News- Display ad tabloid page width banner x2			218.40		218.40
Wanaka Sun - Display ad tabloid page width banner			334.42		334.42
Wanaka Sun - Display ad tabloid page width banner			385.88		385.88
Twizel Update - A4 format - display ad page width banner			46.00		46.00
Oamaru mail - display ad Tabloid page width banner			286.35		286.35
Cromwell Bulletin A4 format - display ad page width banner			116.15		116.15
Waimate news and views - A4 format - display ad page width banner			65.55		65.55
Messenger (PVG x 3) 20 word line ads (Environment)			25.50		25.50
Messenger (PVG x 3) 20 word line ads (Society)			25.50		25.50
Messenger (PVG x 3) 20 word line ads (Economy)			25.50		25.50
Wanaka Signs - party vote green logo with tick			88.55		88.55
Wanaka Sun - line ad			6.56		6.56
Sorted - print posters copying cost			36.58		36.58
UC Messenger - 20 word line ads 4 inserts			42.00		42.00
UC Messenger - 20 word line ads 2 inserts			21.00		21.00
UC Messenger - 20 word line ads 9 inserts			84.00		84.00
UC Messenger - 20 word line ads 9 inserts			76.50		76.50
Wanaka Sun - Display ad Gareth			184.28		184.28
PMP Distributors Paul Doherty (Northern Province)			511.00		511.00

Party Secretary Initial:

Auditor Stamp/Initial



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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 (20 June to 19 September 2014).

			Total B \$0.00
			Party Name
			\$29,751.33
Total returned expense for B	Green Party of Aotearoa New Zealand		
	\$0.00	%	\$0.00
Item description (include name of candidate and/or other party, type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate)	Total cost inc GST (including preparation, design, composition, printing, publishing and postage)	% 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)
Barry Coates - Newspaper Advertising: Really Roskill. June/July; August and September 2014	782.00	20	\$156.40
Barry Coates - Newspaper Advertising: Onehunga Community News. August and September 2014	523.00	20	\$104.60
Barry Coates - Newspaper Advertising: Chinese Times - half page advert	460.00	20	\$92.00
Barry Coates - Newspaper Advertising: Central Leader - 1 small advert	448.70	20	\$89.74
Barry Coates - Brave design - graphics on car	486.45	5000%	\$243.23
Barry Coates - Soar Print Business Cards printing	111.36	6000%	\$66.82
Barry Coates - Leaflets	1,868.75	80	\$1,495.00
Daniel Rogers - Soar Print Business Cards	111.36	60	\$66.82
Anne-Elise Smithson - Soar Print Business Cards	111.36	60	\$66.82
Brett Stansfield - Soar Print Business Cards	111.36	60	\$66.82
Catherine Delahunty - Soar Print Business Cards	111.36	60	\$66.82
Chris Perley - Soar Print Business Cards	111.36	60	\$66.82
Colin Robertson - Soar Print Business Cards	50.00	60	\$30.00
Colin Robertson - Facebook ad	244.10	75	\$183.08
David Moorehouse - Soar Print Business Cards	111.36	60	\$66.82
David Kennedy - Southland express advertisement (also Rachael Goldsmith and Dora Langsbury declared 7% each)	2,344.90	79	\$1,852.47
David Kennedy - Soar Print Business Cards	111.36	60	\$66.82
David Clendon - Facebook ads and photography for Facebook ads	1,671.68	80	\$1,337.34
David Clendon - Design Print: Business cards	379.50	60	\$227.70
David Clendon - Boots off letter printing	1,274.24	95	\$1,210.53
Denise Roche - Soar Print Maori leaflet	2,304.17	88	\$2,027.67
Denise Roche - Soar Print Business Cards	111.36	60.00	66.82
Dora Langsbury - Christchurch Star	1,035.00	10	103.50

Party Secretary Initial:

Auditor Stamp/Initial

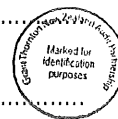


Total returned expense for B

Green Party of Aotearoa New Zealand			
	\$0.00	%	\$0.00
Item description (include name of candidate and/or other party, type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate)	Total cost inc GST (including preparation, design, composition, printing, publishing and postage)	% 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)
Dora Langsbury - Kaikoura Star	75.07	75	56.30
Dora Langsbury - Soar Print Business Cards	111.36	60	66.82
Dora Langsbury - Prestige Print: Rongotai leaflet	1,335.15	90	1,201.64
Dorthe Siggard - Soar Print Business Cards	111.36	60	66.82
Eugenie Sage - Soar Print Business Cards	111.36	60	66.82
Henare Kani - Soar Print Business Cards	111.36	60	66.82
Holly Walker - Eastbourne Herald 26 Aug	263.12	69	181.55
Holly Walker - Petone Chronicle 23 Sept	310.96	69	214.56
Holly Walker - Hutt News - August	641.70	60	385.02
Holly Walker - Wainuiomata News 28 Oct	434.70	67	291.25
Holly Walker - Hutt News September	960.94	60	576.56
Holly Walker - Prestige Print: Business cards	609.50	60	365.70
Jack McDonald - Soar Print Business Cards	111.36	60	66.82
Jack McDonald - Prestige Print business cards	214.29	60	128.57
Jack McDonald - Postage	612.00	98	599.76
James Shaw - Aro Valley Voice Newspaper advertising	150.00	20	30.00
James Shaw - Brooklyn Tattler Newspaper advertising	40.00	20	8.00
James Shaw - Brooklyn Tattler Newspaper advertising	80.00	20	16.00
James Shaw - Prestige Print Business cards	725.88	60	435.53
James Shaw - Postage by Ad Mail	5,920.20	83	4,913.77
Jan Logie - Soar Print Business cards	111.36	60	66.82
Jeanette Elley - Soar Print Business Cards	111.36	60	66.82
Jeanette Elley - Central Leader Newspaper ad	236.67	20	47.33
Jeanette Elley - Brave design Car Ad	415.15	50	207.58
John Kelcher - Soar Print Business Cards	111.36	60	66.82
John Kelcher - Northwest News Christchurch star	172.50	10	17.25
John Hart - Soar Print Business Cards	111.36	60	66.82
Julie-Anne Genter - Soar Print Business Cards	111.36	60	66.82
Julie-Anne Genter - Mt Roskill leaflet	392.09	0	0.00

Party Secretary Initial:

Auditor Stamp/Initial

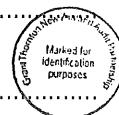


Total returned expense for B

Green Party of Aotearoa New Zealand			
	\$0.00	%	\$0.00
Item description (include name of candidate and/or other party, type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate)	Total cost inc GST (including preparation, design, composition, printing, publishing and postage)	% 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)
Kennedy Graham - Rodney Times	1,569.75	40	627.90
Kennedy Graham - The Fringe	1,455.00	40	582.00
Kennedy Graham - Helensville News	207.00	40	82.80
Kennedy Graham - Newspaper ads	977.00	40	390.80
Kennedy Graham - Newspaper ads	120.00	40	48.00
Kennedy Graham - Newspaper ads	40.00	40	16.00
Kennedy Graham - Soar Print Business Cards*	111.36	60	66.82
Kevin Hague - Soar Print Business Cards	111.36	60	66.82
Maddy Drew - Prestige Print Business Cards	954.50	60	572.70
Malcolm McAll - Soar Print Business Cards	111.36	60	66.82
Marama Davidson - Soar Print Business Cards	111.36	60	66.82
Mark Servian - Soar Print Business Cards	111.36	60	66.82
Metiria Turei - Soar Print Business Cards	111.36	60	66.82
Mojo Mathers - Pegasus Post	172.50	10	17.25
Mojo Mathers - Pegasus Post	572.70	50	286.35
Mojo Mathers - Soar Print Business Cards	111.36	60	66.82
Mua Strickson-Pua - Soar Print Business Cards	111.36	60	66.82
Paul Bailey - Soar Print Business Cards	111.36	60	66.82
Peter Hill - Christchurch Star	172.50	50	86.25
Peter Hill - Soar Print Business Cards	111.36	60	66.82
Rachael Goldsmith - Soar Print Business Cards	111.36	60	66.82
Reuben Hunt - Flyers	648.70	92	596.80
Reuben Hunt - Soar Print Business Cards	111.36	60	66.82
Richard Wesley - Soar Print Business Cards	111.36	60	66.82
Rick Leckinger - Soar Print Business Cards	111.36	60	66.82
Rick Leckinger - Onehunga News	448.50	20	89.70
Robert Moore - Soar Print Business Cards	111.36	60	66.82
Russel Norman - Soar Print Business Cards	111.36	60	66.82
Ruth Irwin - Soar Print Business Cards	111.36	60	66.82

Party Secretary Initial:

Auditor Stamp/Initial



Total returned expense for B

Green Party of Aotearoa New Zealand			
	\$0.00	%	\$0.00
Item description (include name of candidate and/or other party, type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate)	Total cost inc GST (including preparation, design, composition, printing, publishing and postage)	% 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)
Sarah Roberts - Soar Print Business Cards	111.36	60	66.82
Sarah Roberts - Live Mag	569.25	85	483.86
Sarah Roberts - Opunake News	367.16	85	312.09
Sarah Roberts - Taranaki Daily News	1,258.93	85	1,070.09
Sarah Roberts - Stratford Press	165.00	85	140.25
Shane Gallagher - Soar Print Business Cards	111.36	60	66.82
Steffan Browing - Soar Print Business Cards	111.36	60	66.82
Sue Coutts - Soar Print Business Cards (invoice)	684.25	60	410.55
Sue Coutts - Waitake Herald	126.00	20	25.20
Sue Coutts - Waimate Trader 7 & 14 Aug	82.80	20	16.56
Sue Coutts - Fairlie Accessible 21 Aug	26.00	20	5.20
Sue Coutts - Twizel Update 21 & 28 Aug	37.50	20	7.50
Sue Coutts - Oamaru Telegram Issue 206	37.50	10	3.75
Suzanne Ruthven - Prestige Print Business Cards	133.52	60	80.11
Suzanne Ruthven - Upper Hutt Cossie Club	247.25	76	187.91
Suzanne Ruthven - Upper Hutt Leader Aug	793.50	62	491.97
Suzanne Ruthven - Upper Hutt Leader Sep	529.00	62	327.98
Suzanne Ruthven - Facebook ad	17.06	75	12.80
Tane Woodley - Soar Print Business Cards	396.00	60	237.60
Teresa Moore - Pages Print Business Cards	1,309.00	60	785.40
Teresa Moore - Sign Addiction Car ad	373.75	50	186.88
Trish Tupou - Soar Print Business Cards	111.36	60	66.82
Umesh Perinpanayagam - Soar Print Business Cards	111.36	60	66.82

Party Secretary Initial:

Auditor Stamp/Initial

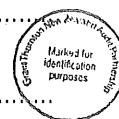


Total returned expense for B

Green Party of Aotearoa New Zealand			
	\$0.00	%	\$0.00
Item description (include name of candidate and/or other party, type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate)	Total cost inc GST (including preparation, design, composition, printing, publishing and postage)	% 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)

Party Secretary Initial:

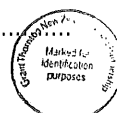
Auditor Stamp/Initial



Note: the only apportionment permitted is for advertisements published both before and within the regulated period (20 June to 19 September 2014).

Total returned expense for C

Party Secretary Initial:





Grant Thornton

Independent Auditor's Report

Audit

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Wellington 6143

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To the Party Secretary of the Green Party of Aotearoa New Zealand

We have reviewed the compliance of the Green Party of Aotearoa New Zealand ("the Party") with the relevant provisions of the Electoral Act 1993 ("the Act"). The attached Party Election Expenses for the 2014 General Election ("the Return") is comprised of parts A to C inclusive and covers the period from 20 June 2014 to 19 September 2014. The Return is prepared in compliance with section 206 of the Electoral Act 1993, and provides information about party election expenses incurred by the Party.

Party Secretary's Responsibilities

The Party Secretary is responsible for ensuring that the Electoral Commission receives a return of the Party's election expenses incurred by the Party for the period 20 June 2014 to 19 September 2014.

Auditor's Responsibilities

Our responsibility is to express an opinion on the Return in terms of the requirements of Section 206 of the Electoral Act 1993, in all material respects. Our engagement has been conducted in accordance with SAE (NZ) 3100 *Compliance Engagements* to provide limited assurance that the Party has complied, in all material respects, with section 206 of the Electoral Act 1993.

Our procedures included examining evidence relevant to the amounts and disclosures in the return. 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 20 June 2014 to 19 September 2014.

Other than in our capacity as reviewer, we have no relationship with, or interests in, the Green Party of Aotearoa New Zealand.

Use of Report

This report was prepared solely for the Party Secretary of the Green Party of Aotearoa New Zealand. We disclaim any assumption of responsibility for any reliance on this report for any purpose other than that for which it was prepared.

Basis for Disclaimer of Opinion

Because of the inherent limitations of any election expenses made in certain circumstances and there are no practical assurance 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 on a regular basis and performed in respect of the Party's compliance with the relevant provisions made under the Act our assurance engagement cannot be relied upon to detect all instances where the party may not have complied with the Act. The disclaimer of opinion expressed in this report has been formed on the above basis.

Based on the evidence obtained from the procedures we note the following limitations:

- We are not the auditor of the Green Party of Aotearoa New Zealand branches, our scope was therefore limited in respect of assessing the completeness of election expenses which may have been incurred at branch level;
- It is possible that the Green Party of Aotearoa New Zealand may have received public funds for election expenses and our scope is limited in respect of our access to information regarding such expenses;
- Controls over the recording of the election expenses that may have been provided at no cost are limited as there are no assurance practical procedures to determine the effect of this limited control; and
- Difficulties in the apportionment of election expenses of election activity between candidates and the Green Party of Aotearoa New Zealand as a whole.

Disclaimer of Opinion

Because of the significance of the matters described in the Basis of Disclaimer of Opinion paragraphs, we have not been able to obtain sufficient appropriate evidence to provide a basis for an opinion as to whether the details disclosed in the Return for the Green Party of Aotearoa New Zealand, complies, in all material respects, with Section 206 of the Electoral Act 1993 for the period from 20 June 2014 to 19 September 2014.

Other Matters

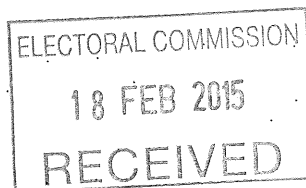
Per the Electoral Act 1993:

- We found nothing to suggest that proper accounting records were not kept and when questions were put to the client we received all the explanations we required.



Grant Thornton New Zealand Audit Partnership
Wellington, New Zealand

17 February 2015



17 February 2014

Grant Thornton
Wellington

Dear Craig Chin

Letter of Representation for Party Election Expenses Return for the 2014 General Election

This representation letter is furnished in connection with the return of party election expenses for the 2014 general election (the return) by *Green Party of Aotearoa* (the Party) made in accordance with section 206I of the Electoral Act 1993 (the Act) which has been subject to an assurance engagement and reported on by you in accordance with section 206L of the Act.

I understand that your assurance engagement was conducted in accordance with the relevant provisions of the Act and the applicable auditing and assurance standards issued by the New Zealand Auditing and Assurance Standards Board.

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;
 - 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 or instances of non-compliance with applicable requirements;

Green Party of Aotearoa New Zealand

- 4.4 any outstanding disputed claims, matters with authorities, or planned or continuing litigation;
- 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; and
- 4.6 any design deficiencies in the compliance system and instances where that system has not operated as described.
- 5 The return contains the total returnable election expenses of the Party for the 2014 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 20 June 2014 to 19 September 2014)? [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.)

6.6 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 confirmation 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 assurance engagement have been adjusted in the final return.

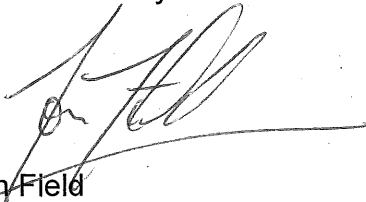


10 I have completed my own procedures, distinct from your assurance engagement processes, to evaluate the accuracy and completeness of the return.

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

A handwritten signature in black ink, appearing to read 'Jon Field', with a long horizontal flourish extending to the right.

Jon Field
Party Secretary