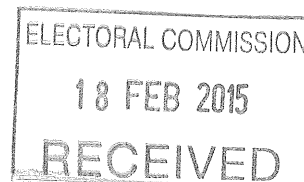


Party Election Expenses Return for the for the 2014 General Election



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

Party Name	Internet MANA
Party Secretary Name	Anna Sutherland

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:		Date:	18 / 02 / 2015
	(Party Secretary)		(dd/mm/yyyy)

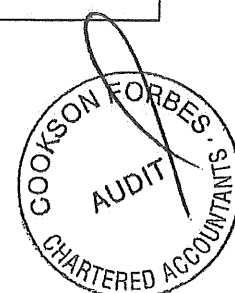
Where you have completed the return electronically you will need to print the return. The return needs to be signed and dated by the party secretary and both the party secretary and the auditor must initial each page of the return. The signed return and the auditor's report must be received by the Electoral 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)	✓
Party Secretary has initialled every page	✓
All relevant supporting documentation supplied to auditor	✓
Auditor has stamped or initialled every page	✓
Auditor's report enclosed	✓
Representation letter enclosed, if used	✓



Party Election Expense Return 2014 General Election

Party Name

Internet MANA

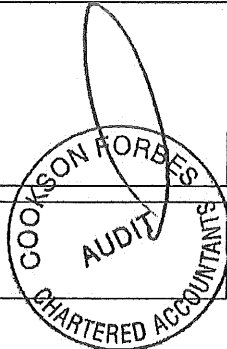
Did you contest the party vote?	Answer Yes or No	Yes	"Yes" = \$1,091,000	\$0.00
Number of electorate candidates for the party		0	Number * \$25,700	\$1,091,000.00
				\$0.00
Expenditure limit (incl GST)			Total	\$0.00
				\$1,091,000.00

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 \$639,223.28
Part B	Apportionment of party advertisements shared with candidates or another party or parties	Total B \$20,200.79
Part C	Authorised party advertisements promoted by candidate or third party promoters	Total C \$1,150.00
		\$0.00
TOTAL	Total A to C	\$660,574.07
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)

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Party Secretary Initial	<i>JA</i>	Auditor Stamp/Initial	
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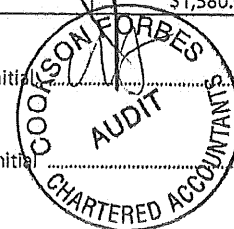
A: Party advertisements promoted solely by the party

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

			Total A \$0.00
Party Name			\$639,223.28
Total returned expense for A	Internet MANA		
	\$0.00	%	\$0.00
Item description (include details of 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 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)
61202. Scoop Limited (web advertising)	\$5,750.00		\$5,750.00
70103. Lovely Limited (design) (half)	\$5,750.00		\$5,750.00
70104. Tod Wilson Photography (design) (half)	\$948.75		\$948.75
70105. Tod Wilson Photography (design) (half)	\$805.00		\$805.00
70301. Tawhiao Tippet Ltd (design)	\$2,300.00		\$2,300.00
70802. Tod Wilson Photography (design) (half)	\$998.75		\$998.75
71001. Baboom (website) (part)	\$10,029.85		\$10,029.85
71002. Imagenation Ltd (design)	\$1,173.00		\$1,173.00
71101. Monster Print Ltd (posters)	\$161.00		\$161.00
71401. Juggernaut Graphics Ltd (road trip posters)	\$678.50		\$678.50
71402. Panda visuals (hoardings)	\$22,737.80		\$22,737.80
71703. iSite Ltd (billboards)	\$78,487.50		\$78,487.50
71701. Phantom Billstickers (printing and postering) (half)	\$1,094.44		\$1,094.44
71801. Made You Look (brand contractor) (part)	\$1,600.00		\$1,600.00
71803. iSite Ltd (billboards)	\$20,406.75		\$20,406.75
72101. Phantom Billstickers (printing and postering)	\$20.70		\$20.70
72102. Lovely Limited (in-house design) (part)	\$9,660.00		\$9,660.00
72201. Hamish Steptoe (design)	\$540.00		\$540.00
72403. Jade Contracting Services (hoardings)	\$1,380.00		\$1,380.00
72401. Profile Plus (fliers)	\$1,725.00		\$1,725.00
72402. Blomfield Signs Ltd (van art)	\$1,023.50		\$1,023.50
72403. Jade Contracting Services (hoardings)	\$1,380.00		\$1,380.00

Party Secretary Initials

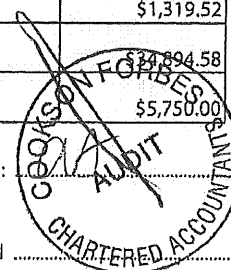
Auditor Stamp/Initials



Total returned expense for A		Internet MANA	
	\$0.00	%	\$0.00
Item description (include details of 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 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)
72404. MANA (billboards)	\$5,160.00		\$5,160.00
72902. Jade Contracting Services (hoardings)	\$2,070.00		\$2,070.00
72903. Platform Print Ltd (t shirts)	\$5,983.60		\$5,983.60
72905. Martin Graham (hoardings)	\$5,405.00		\$5,405.00
72906. Lizard Networks (web)	\$17,250.00	1	\$172.50
73101. Jeremy Randerson (hoardings)	\$3,105.00		\$3,105.00
73104. 888 Ltd (contractor campaign strategy)	\$15,295.00		\$15,295.00
73105. Lovely Limited (in-house design)	\$8,050.00		\$8,050.00
73106. Hamish Steptoe (design)	\$2,208.00		\$2,208.00
80401. M5 Ltd (hoardings)	\$18,020.50		\$18,020.50
80402. M5 Ltd (hoardings)	\$12,995.00		\$12,995.00
80406. Panda visuals (merchandise)	\$1,914.75		\$1,914.75
80405. Panda visuals (merchandise)	\$1,961.90		\$1,961.90
80404. Panda visuals (merchandise)	\$3,770.85		\$3,770.85
80403. Panda visuals (merchandise)	\$1,909.00		\$1,909.00
80407. NZ Couriers	\$1,252.30		\$1,252.30
80601. Ezekial 33 Charitable Trust (hoardings)	\$928.00		\$928.00
80602. APN Holdings NZ Ltd (advertising)	\$2,377.05		\$2,377.05
80605. Profile Plus (posters)	\$1,782.50		\$1,782.50
80801. Martin Graham (hoardings) (part)	\$1,035.00		\$1,035.00
80802. Panda visuals (hoardings)	\$1,177.60		\$1,177.60
80804. Big Picture Media Ltd (billboards)	\$11,005.50		\$11,005.50
80805. Osmand Signs Ltd (campaign graphic)	\$108.10		\$108.10
80806. Jericho Ltd (email) (part)	\$536.71		\$536.71
81201. VistaPrint (car magnets)	\$121.99		\$121.99
81203. Mukpuddy Animation Ltd (campaign video)	\$5,750.00		\$5,750.00
81502. Tod Wilson Photography (design) (part)	\$1,319.52		\$1,319.52
81503. Baboom (website)	\$34,894.58		\$34,894.58
81504. Ben McAlister (videography) (part)	\$5,750.00		\$5,750.00

Party Secretary Initial: _____

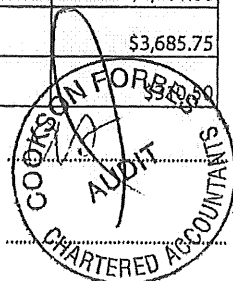
Auditor Stamp/Initial _____



Total returned expense for A		Internet MANA	
	\$0.00	%	\$0.00
Item description (include details of 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 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)
81505. Desert Island Ltd (photoshoot)	\$368.00		\$368.00
81506. Kirsty Cameron (photoshoot)	\$2,795.40		\$2,795.40
81507. Hamish Steptoe (design)	\$3,020.00		\$3,020.00
81508. Lovely Ltd (design)	\$8,050.00		\$8,050.00
81509. Gisborne Herald (ad)	\$1,081.92		\$1,081.92
81901. Abbie Gardiner (photoshoot)	\$350.00		\$350.00
81902. Blomfield Signs Ltd (van art)	\$1,023.50		\$1,023.50
81903. Brant Fraser (hoverboards)	\$187.90		\$187.90
81904. The Flag Shop Ltd (campaign flags)	\$4,817.50		\$4,817.50
81905. The Flag Shop Ltd (campaign flags)	\$6,525.00		\$6,525.00
81906. Set Up Construtions (hoverboards)	\$230.00		\$230.00
81907. Profile Plus (road trip fliers)	\$2,187.30		\$2,187.30
81908. The JAM Talent Company (photoshoot)	\$3,271.80		\$3,271.80
81909. The Music Agency Ltd (Facebook ad)	\$230.00		\$230.00
81910. Warehouse Stationery (photocopying flyers)	\$10.10		\$10.10
81911. NZ Couriers	\$2,348.91		\$2,348.91
82101. Made You Look (brand contractor) (part)	\$1,600.00		\$1,600.00
82102. The Porch Design and Print Ltd (flags)	\$4,600.00		\$4,600.00
82103. The Porch Design and Print Ltd (posters and flyers)	\$5,715.50		\$5,715.50
82104. The Porch Design and Print Ltd (bumper stickers)	\$1,886.00		\$1,886.00
82105. The Porch Design and Print Ltd (teardrop flags)	\$11,132.00		\$11,132.00
82106. The Porch Design and Print Ltd (banners)	\$1,121.25		\$1,121.25
82107. The Porch Design and Print Ltd (rosettes)	\$517.50		\$517.50
82108. The Porch Design and Print Ltd (leaflets)	\$2,863.50		\$2,863.50
82109. The Porch Design and Print Ltd (posters and flyers)	\$5,485.50		\$5,485.50
82110. The Porch Design and Print Ltd (leaflets and flyers)	\$5,876.50		\$5,876.50
82111. The Porch Design and Print Ltd (flyers)	\$4,761.00		\$4,761.00
82112. The Porch Design and Print Ltd (leaflets)	\$3,685.75		\$3,685.75
82113. The Ki Group (flyer translation)	\$310.50		\$310.50

Party Secretary Initial:

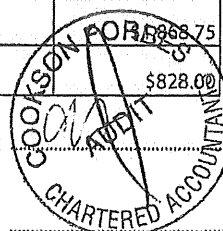
Auditor Stamp/Initial



Total returned expense for A		Internet MANA	
	\$0.00	%	\$0.00
Item description (include details of 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 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)
82114. Kam Talent Management Ltd (photoshoot)	\$3,450.00		\$3,450.00
82501. Jeremy Randerson (hoardings)	\$2,760.00		\$2,760.00
82502. Martin Graham (hoardings)	\$6,210.00		\$6,210.00
82503. North Harbour Signs (corflute signs)	\$2,254.00		\$2,254.00
82504. Platform Print Ltd (t shirts)	\$5,502.75		\$5,502.75
82802. Panda visuals (hoardings)	\$3,843.30		\$3,843.30
82803. Charles Howells Ltd (photography)	\$34,000.00		\$34,000.00
82804. Factory Studios Ltd (radio address)	\$724.50		\$724.50
82805. Fairfax New Zealand (roadtrip advertising)	\$10,408.72		\$10,408.72
82806. Kotare Enterprises Ltd (flyer translation)	\$1,840.00		\$1,840.00
82807. Lovely Ltd (design)	\$8,050.00		\$8,050.00
82808. Panda Graphic Imaging Ltd (rosettes)	\$1,486.95		\$1,486.95
82809. Profile Plus (flyers)	\$414.00		\$414.00
82810. The Porch Design and Print Ltd (posters and flyers)	\$1,914.75		\$1,914.75
82811. The Porch Design and Print Ltd (posters and flyers)	\$3,956.00		\$3,956.00
82812. The Porch Design and Print Ltd (flyers)	\$770.50		\$770.50
82813. The Porch Design and Print Ltd (flyers)	\$6,549.25		\$6,549.25
82814. Big Colour Imaging Ltd (business cards)	\$637.03		\$637.03
82815. The Porch Design and Print Ltd (business cards)	\$247.25		\$247.25
90202. Factory Studios Ltd (radio address)	\$724.50		\$724.50
90203. Lanyards Only (wristbands)	\$20.70		\$20.70
90204. The Porch Design and Print Ltd (flyers)	\$1,374.25		\$1,374.25
90205. NZ Couriers	\$875.31		\$875.31
90301. MANA Ikaroa Rawhiti (hoardings)	\$6,000.00		\$6,000.00
90302. Panda visuals (hoardings)	\$11,961.15		\$11,961.15
90303. Panda visuals (hoardings)	\$2,079.20		\$2,079.20
90304. Panda visuals (hoardings)	\$1,461.65		\$1,461.65
90305. Panda visuals (hoardings)	\$1,868.75		\$1,868.75
90306. Panda visuals (hoardings)	\$828.00		\$828.00

Party Secretary Initial:

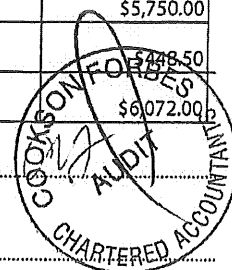
Auditor Stamp/Initial



Total returned expense for A		Internet MANA	
	\$0.00	%	\$0.00
Item description (include details of 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 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)
90307. APN Holdings NZ Ltd (advertising)	\$1,029.25		\$1,029.25
90307. APN Holdings NZ Ltd (advertising)	\$8,093.71		\$8,093.71
90309. Hamish Steptoe (design)	\$3,360.00		\$3,360.00
90310. Hamish Steptoe (design)	\$1,360.00		\$1,360.00
90501. Big Colour Imaging Ltd (business cards)	\$431.25		\$431.25
90502. Custom Stickers (stickers)	\$141.45		\$141.45
90903. 888 Ltd (contractor campaign strategy)	\$16,301.25		\$16,301.25
90904. 888 Ltd (photoshoot expenses)	\$317.60		\$317.60
90905. Allied Press Ltd (advertising)	\$2,535.75		\$2,535.75
90906. SM Publications Ltd (on-line banner advertising)	\$345.00		\$345.00
91701. Ben McAlister (videography) (part)	\$7,187.50		\$7,187.50
91702. Blomfield Signs Ltd (van art)	\$184.00		\$184.00
91703. Factory Studios Ltd (studio hire for voiceover)	\$724.50		\$724.50
91704. Fairfax New Zealand (roadtrip advertising)	\$12,027.69		\$12,027.69
91705. Lovely Ltd (design)	\$8,050.00		\$8,050.00
91706. Sky Group Holdings Ltd (Sky Kiwi advertising)	\$3,482.20		\$3,482.20
92301. Loop Media (moment of truth livestream production) (part)	\$8,662.95		\$8,662.95
92302. Lovely Ltd (design)	\$8,855.00		\$8,855.00
92303. Run the Red Ltd (text messages)	\$161.81		\$161.81
92304. NZ Couriers	\$670.09		\$670.09
93001. Slipstream Media (livestream consult)	\$310.50		\$310.50
93002. Look Smart (flowers for photo op)	\$45.00		\$45.00
93003. Next Technology (closing statement video conversion)	\$223.10		\$223.10
93004. Niche Media (Kakula O Tonga, Samoa Observer ads)	\$872.85		\$872.85
100705. Nick Ferry Trading Company (events photos)	\$4,025.00		\$4,025.00
100706. Made You Look (brand contractor) (part)	\$3,200.00		\$3,200.00
100707. Ben McAlister (closing statement)	\$5,750.00		\$5,750.00
100708. White Studios (studio hire - closing statement)	\$448.50		\$448.50
100709. Cactuslab Limited (Internet MANA website)	\$6,072.00		\$6,072.00

Party Secretary Initial:

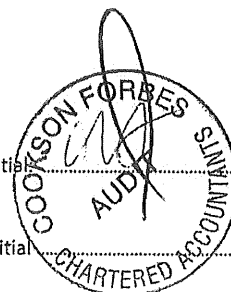
Auditor Stamp/Initial



Total returned expense for A		Internet MANA	
	\$0.00	%	\$0.00
Item description (include details of 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 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)
100710. Clair Obscur (slide show creation)	\$1,380.00		\$1,380.00

Party Secretary Initial

Auditor Stamp/Initial



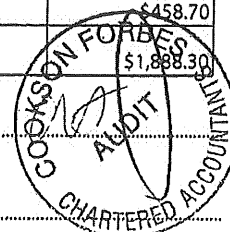
B: Party advertisements shared with candidates or other parties

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
			\$20,200.79
Total returned expense for B	Internet MANA		
	\$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)
A. Big Colour Imaging Solutions (Lalla Harre business cards) (also shared with the Internet Party)	\$82.66	50	\$41.33
A. Big Colour Imaging (Chris Yong business cards) (also shared with the Internet Party)	\$82.66	50	\$41.33
A. Big Colour Imaging (Miriam Pierard business cards) (also shared with the Internet Party)	\$82.66	50	\$41.33
A. Big Colour Imaging David Currin business cards) (also shared with the Internet Party)	\$82.66	50	\$41.33
A. Big Colour Imaging (Beverley Ballantine business cards) (also shared with the Internet Party)	\$82.66	50	\$41.33
A. Big Colour Imaging (Gill Ho business cards) (also shared with the Internet Party)	\$82.66	50	\$41.33
A. Big Colour Imaging (Pani Farvid business cards) (also shared with the Internet Party)	\$82.66	50	\$41.33
A. Big Colour Imaging (Patrick Salmon business cards) (also shared with the Internet Party)	\$82.66	50	\$41.33
A. Big Colour Imaging (Koshni Sami business cards) (also shared with the Internet Party)	\$82.66	50	\$41.33
A. Big Colour Imaging (Callum Valentine business cards) (also shared with the Internet Party)	\$82.66	50	\$41.33
A. Big Colour Imaging (Grant Keinzley business cards) (also shared with the Internet Party)	\$82.66	50	\$41.33
A. Big Colour Imaging (Lois McClintock business cards) (also shared with the Internet Party)	\$82.66	50	\$41.33
A. Big Colour Imaging (Robert Stewart business cards) (also shared with the Internet Party)	\$82.66	50	\$41.33
A. Big Colour Imaging (Raymond Calver business cards) (also shared with the Internet Party)	\$82.66	50	\$41.33
A. Big Colour Imaging (Andrew Lepine business cards) (also shared with the Internet Party)	\$82.66	50	\$41.33
B. The Porch (Pani Farvid business cards) (also shared with the Internet Party)	\$138.00	50	\$69.00
72904. Scoop Media (on-line ads) (shared with the Internet Party)	\$17,250.00	56	\$9,660.00
Big Colour Imaging (business cards) (shared with the Internet Party)	\$578.65	50	\$289.33
MANA NEWS 2 Printing - Horton Media (shared with MANA Movement & Annette Sykes)	\$2,802.50	25	\$700.63
MANA NEWS 2 - Waiariki distribution (shared with MANA Movement & Annette Sykes)	\$2,851.71	25	\$712.93
Rotorua Home and Leisure Show 11-13 July 2014 (shared with MANA Movement & Annette Sykes)	\$1,436.06	33	\$473.90
Annette Sykes Rotorua Daily Post adverts (shared with MANA Movement & Annette Sykes)	\$1,390.00	33	\$458.70
Hone Harawira APN Northern Age and Northern Advocate (shared with Hone Harawira and MANA Movement)	\$5,722.12	33	\$1,888.30

Party Secretary Initial:

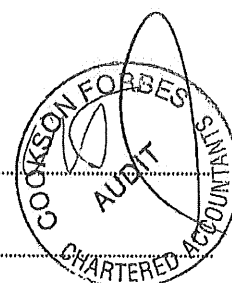
Auditor Stamp/Initial



Total returned expense for B		Internet MANA	
	\$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)
MANA NEWS 3 General edition - Horton media (shared with MANA Movement and Hone Harawira, Annette Sykes, John Minto, Te Hāmua Nikora, James Papali'i, Angeline Greensill, Pat O'Dea, Makelesi Ngata, Joe Carolan, Sitaleki Finau, Joe Trinder, Ariana Paretutanganui-Tamati, Lisa Gibson, Roger Fowler, Yvonne Dainty, Georgina Beyer, Kereama Pene)	\$13,661.71	39	\$5,328.07

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).

Party Secretary Initial.....

COOKSON FORBES & ASSOCIATES

CHARTERED ACCOUNTANTS

AUDIT REPORT

To the Electoral Commission

We have audited the attached Party Election Expense Return (The Return) for the 2014 General Election. The Return is made in accordance with the Electoral Act 1993. The Return sets out the election expenses of the Internet Mana Party for the 2014 general election.

Party Secretary's Responsibilities

The Party Secretary is responsible for the preparation of a Party Election Expense Return which fairly reflects the election expense incurred by the Internet Mana Party for the 2014 general election.

Auditors' Responsibilities

It is our responsibility to express an independent opinion on The Return presented by the Secretary.

Basis of Opinion

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in The Return.

We conducted our audit in accordance with New Zealand auditing standards and the Electoral Act 1993. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to obtain reasonable assurance that The Return is free from material misstatements, whether caused by fraud or error.

Independence

Other than in our capacity as auditors we have no relationship with or interests in the Internet Mana Party.

Emphasis of Matter

The Return discloses total expenditure of \$660,574.07. There are no practical audit procedures to determine that the inclusion and capture of all advertisements and the full commercial value of materials or advertising space apportioned from individual candidates or provided free of charge has been recorded. As such we are unable to conclude that all expenses have been captured in The Return. In this respect alone we have been unable to form an opinion as to whether the position recorded is correct.

Opinion

We have received from the party treasurer all of the information and explanations that we required to carry out our duties and in our opinion, with the exception of any material omission arising from the emphasis of matter paragraph above, the position shown in The

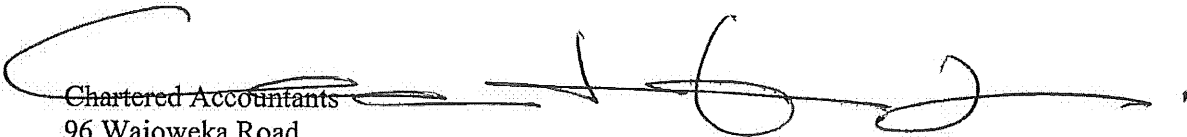
COOKSON FORBES & ASSOCIATES

CHARTERED ACCOUNTANTS

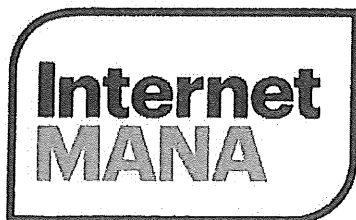
Return in respect of the requirement that the Internet Mana Party's total election expenses did not exceed the maximum amount prescribed by Section 98 is correct and that;

- Proper records of the Internet Mana Party's election expenses have been kept by the party treasurer; and
- Access was at all reasonable times available to all records, documents, and accounts that relate to the Internet Mana Party's election expenses for the 2014 general election and held by the party treasurer.

Our audit was completed on 18 February 2015 and our opinion is expressed as at that date.



Chartered Accountants
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OPOTIKI



301 Marine Drive
York Bay
Lower Hutt 5013
022 0914 620

11 February 2015

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Dear Mr Cookson

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 *[Registered Party Name]* (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.

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "COOKSON" at the top and "CHARTERED" at the bottom, with a small "CA" in the center.

- 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;
 - 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:

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- 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.



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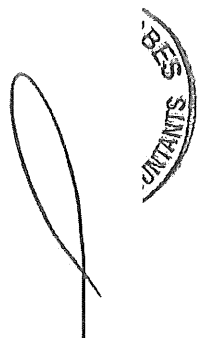
- 10 I have completed my own procedures, distinct from your assurance engagement processes, to evaluate the accuracy and completeness of the return.
- 11 The return is free of any material misstatements or omissions.

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 dark ink, appearing to be 'AS' followed by a long horizontal stroke.

Anna Sutherland
Party Secretary

A handwritten signature in dark ink, appearing to be a stylized 'P' or 'L', next to a circular stamp. The stamp contains the text 'BES' and 'CONTANTS' in a circular arrangement.