

### DECLARATION

**STEP 1** Party name: AOTEAROA LEGALISE CANNABIS PARTY

Party secretary name: IRINKA BRITNELL

### STEP 2 ELECTION EXPENSES LIMIT FOR THE PARTY

Did you contest the party vote?  
Answer YES or NO: YES YES = \$1,115,000 \$1,115,000

Number of electorate candidates for the party: 6 Number \$26,200 \$157,200

Expenditure limit (incl GST): Total \$1,271,000  
\$1,272,200

### STEP 3 TOTAL PARTY ELECTION EXPENSES

Part A: Party advertisements promoted solely by the party 1,696.60

Part B: Party advertisements shared with candidates or other parties NIL

Part C: Authorised party advertisements promoted by third parties NIL

Total (A + B + C) 1,696.60

### STEP 4 PARTY BROADCASTING ALLOCATION

TOTAL ALLOCATION TO THE PARTY: 44,221.00

WRITE 'NIL' if the party did not receive a broadcasting allocation under the Broadcasting Act

### STEP 5 TOTAL PARTY ALLOCATION EXPENSES

Part D: Party only allocation expenses 44,116.78

Part E: Party and candidate shared allocation expenses NIL

Part F: Candidate only allocation expenses NIL

Total (D + E + F) 44,116.78

**STEP 6** I declare that to the best of my knowledge this return, filed pursuant to sections 206i and 206iA of the Electoral Act 1993, is an accurate record of the party's election expenses and the party's allocation expenses for the 2017 general election, and any allocation received has only been used for purposes permitted under section 80A of the Broadcasting Act 1989.

Signature: Irinka Britnell Date: 15/02/18

### COMPLETING THE RETURN

You can complete the return electronically or by hand. If you complete the form electronically each part will be automatically added up for you, as well as the totals on this page of the return. Where the form has been completed electronically you need to print the return before filing declaration of step 6 is completed.

### CHECKLIST

- Steps 1, 2 and 4 completed on this page
- Parts A to C (step 3) completed
- Parts D to F (step 5) completed if party received a broadcasting allocation
- Party secretary signed and dated the return
- All relevant supporting documentation supplied to auditor
- Auditor stamped or initialed the front page
- Auditor's report enclosed
- Representation letter enclosed, if used

### FILING THE RETURN

The return must be received by the Electoral Commission by 5pm, 21 February 2018 (within 90 working days of election day). A party secretary who fails to comply with these requirements commits an offence and may be referred to the Police.

- The return can be filed:
- by post to PO Box 3220, Wellington 6140
  - delivered to level 10, 34-42 Mairangi Street, Wellington
  - by email to: enquiries@elections.govt.nz

**Reminder:** the returns are open to public inspection and will be published on [www.elections.govt.nz](http://www.elections.govt.nz).

Further information on party expenses is available in the *Party Secretary Handbook - General Election 2017*.

### AUDITOR

Auditor stamp or initial

[Signature]





**PART C: AUTHORISED PARTY ADVERTISEMENTS PROMOTED BY A THIRD PARTY PROMOTER**

In this part you should record all election expenses incurred in relation to party advertisements promoted by a third party promoter with your written authorization and published, or that continued to be published, during the regulated period for the general election (23 June to 22 September 2017). Expenses cannot be apportioned with third party promoters. If you authorise someone else to publish advertising encouraging people to vote for the party, the cost of the advertising will be a party election expense and the same costs will also be an election expense of the third party. Record the name of the third party promoter in the item description.

For advertisements published both before and during the regulated period you should apportion the costs so that only a fair proportion of the expenses are attributed to being incurred during the regulated period. Only record the amount attributable to the regulated period in the return.

Disclose the total amount incurred on election advertisements published during the regulated period even if payment for the advertising was made outside of the regulated period.

**Election expenses include:**

- the costs incurred in the preparation, design, composition, printing, postage and publication of the advertisement, and
- the reasonable market value of any material used or applied towards the advertisement provided to the party for free or below reasonable market value.

Further guidance is available in the *Party Secretary Handbook - General Election 2017*.

WRITE 'NIL' IF YOU HAVE NO EXPENSES TO DECLARE HERE:

NIL

TOTAL FOR PART C

**Item description**

Provide a brief description of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as the name of the third party which promoted the advertising

Value \$0.00  
(inc GST)

EXAMPLE: Peoples Advertising Ltd - 02-015-0007 - 30-000/0101 - 2 x 60seconds 200lines x 1000mm  
60seconds United

\$81,200

**PART D: PARTY ONLY BROADCASTING ALLOCATION EXPENSES**

You must complete Part D to F if the party received an allocation of money for broadcasting pursuant to Part 6 of the Broadcasting Act 1999 to produce or place advertising on television, radio or the internet for the 2017 general election.

In Part D you should record details of all expenses incurred using the broadcasting allocation promoting the party or attacking another party or candidate.

WRITE 'NIL' IF YOU HAVE NO EXPENSES TO DECLARE HERE:

TOTAL FOR PART D

\$44,166.78

Supplier's name and street address <small>This should be the production company, media buyer or broadcaster on the invoice provided to the Electoral Commission for payment of the account</small>	Invoice date or dates	Description of allocation expenses <small>List the total production costs, television placement, radio placement and internet placement costs for each supplier separately</small>	Value \$0.00 (inc GST)
Adstream PO Box 9473 Auckland	1/9/17	Production key acts for ad order	195.00
Adstream	1/9/17	Key no's for ad order	2,254.00
Inter mart 23-bannerst CHCH	12/9/17	Production Acts for TV & Radio	3,363.75
Guerrilla Media 33 Stain cross st Green Bay Auckland	28/9/17	Production Ads for Social Media	4,153.00
Guerrilla Media	28/9/17	Social Media Placements 17-22 Sept. 2017	1,947.00
MEDIA WORKS TV LTD 3 Plover St Mt Eden Auckland	30/9/17	TV Broadcasting 6th - 20th Sept 2017	5,876.50
Media Works Radio Symonds St, Auckland	30/9/17	Radio Broadcasting 6th - 21st Sept 2017	7,946.50
Sky Network TV Ltd PO Box 9059 Newmarket, Auckland	30/9/17	TV Broadcasting - Prime TV 9th Sept - 19th Sept 2017	6,484.85
N2ME RADIO PO Box 1075 Whanga rei 0140	30/9/17	Radio Broadcasting 3rd - 21st Sept 2017	5,946.13
MAORI TELEVISION PO Box 113017	30/9/17	Maori Television Broadcasting 1st - 21st Sept 2017	5,999.55
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## INDEPENDENT AUDITOR'S REPORT

To the Secretary of the Aotearoa Legalise Cannabis Party

### Report on the Party Election Expenses Return

We have audited the Party Election Expenses Return ('the Return') for the 2017 general election prepared by the Aotearoa Legalise Cannabis Party for the period 23 June 2017 to 22 September 2017. The Return is prepared in accordance with Section 206I of the Electoral Act 1993. The Return provides information about party election expenses incurred by the Aotearoa Legalise Cannabis Party.

This report is made solely for the Party Secretary. Our audit has been undertaken so that we might state to the Party Secretary those matters we are required to state in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Party Secretary, for our audit work, for this report, or for the opinions we have formed.

### Party Secretary's Responsibilities

The Party Secretary is responsible for the preparation of the Return which correctly presents the Aotearoa Legalise Cannabis Party's election expenses incurred for the period 23 June 2017 to 22 September 2017.

### Auditor's Responsibility

It is our responsibility to express an independent opinion on the Return in terms of the requirements of Section 206L of the Electoral Act 1993. We conducted our audit in accordance with International Standards on Auditing (New Zealand). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Return is free from material misstatement.

Other than in our capacity as auditor we have no relationship with, or interests in, the Aotearoa Legalise Cannabis Party.

### Basis of Disclaimer of Opinion

An audit involves performing procedures to obtain audit evidence about the position disclosed in the Return to report expenditure does not exceed the maximum amount prescribed by section 206C of the Electoral Act 1993. The procedures selected depend on auditor's judgement, including the assessment of the risks of material misstatement of the Return, whether due to fraud or error. In making those assessments, the auditor considers internal control relevant to the Party's preparation and fair presentation of the Return in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Party's internal control.

While we have examined the banking records of the Party which reconcile with the return we are unable to form an opinion on the Return for the following reasons:

- The risk surrounding the completeness of the election expenses specifically as stated below:  
It is possible that the Party may have received public funds for election expenses and our audit is limited in respect of our access to information regarding such expenses; and  
Controls over the recording of election expenses that may have been provided at no cost are limited as there are no practical audit procedures to determine the effect of this limited control.

### Disclaimer of Opinion

Because of the potential effect of the limitation in evidence available to us, we are unable to form an opinion as to whether the position disclosed in the Return do not exceed the maximum amount prescribed by section 206C of the Electoral Act 1993.

In forming our opinion we were reliant on information provided to us by the Party Secretary.



Bevan Smith  
21 February 2018  
Christchurch