## Canterbury RETURN OF



electionz.com

District Health Bo	ELECTOR	RAL DON	ATIONS AND	EXPENSES	2019 2019
Te Poari Hauora ō Wa	itaha				LOCAL ELECTIONS MONFORMANDS A TO
( - 0)	offner Jan	2 % 0	Booth		
was a candidate for	the following election(s) h		er 2019 (Flection/Ward	/Issue name):	
C D 1	1 10	014 011 12 001000	2025 (270001077) 77474	, issue manney.	
$\cup$ $\cup$ $\cup$ $\cup$	+ 15°		46	(6 . ) (1 )	
or to any person on		expenses incurre	a by me or on my bena	If at the election and of all ele	ectoral donations made to me
All candidates in donations were re All candidates are with this return b	eceived or expenses incurr	rovisions of the Lo ed, a Nil return m ecords of donation oport enquiries al	nust be made. ons received and expen bout the return if requi		
<ul> <li>Donations to a ca declared – see S1</li> <li>Candidates must that sum to more</li> </ul>	indidate of labour only or o 03A of the LEA 2001. declare donations from ea	donations of good ch contributor th contributing dor	is and services that have at exceed \$1500 in valuation needs to be liste	e a fair market value of \$300 ue. Where a contributor has n d in Section A2 and the aggre	nade donations in instalment
Section A1:	Candidate Dona	tions (Ano	nymous)		
List here details of a \$1500:	any <b>anonymous (id</b> entity oj	f donor is unknow	n to yourself or any of	ficials engaged on your behalf	donations that <b>exceed</b>
Date Received	Amount Description of Contrib		Contribution	Date Paid to Electoral Officer	Amount Paid to Electoral Officer
		/		ziccioi di Ojjicci	arctional Officer
Section A2	Candidate Dona	tions (Oth	nul .		
	ny other donations receive		-		
Date Received	Name of Contributor	Name of Contributor Address of Co		Description of Contribution	Amount
	andidate Expension expenses paid		GST):		
Date Paid	Name of Party Paid	120		of Payment Made	Amount
6/11/19	Kaygee Disign.		r Bill	ocerds	445-05
	00	V			
		23			
	9/11/19 Ch	a stohe	res		,
Dated at /	9/11/1900	(place)	this 19 day of	Novemb	n 20 19
1	1111	1		100	



92 Chartwell Street Burwood Christchurch 8083

Ph: (03) 383 3009 Mb: 027 525 7119

Johnson Family Trust Ltd

Tax Invoice

**Work Done For Invoice Number Invoice Date** 

October - Signs

INV01125 5/11/2019 **GST Number** 

87-681-009

Quantity	<b>Unit Price</b>	Price
20	19.35	387.00
Total Before GST		387.00
GST		58.05
TOTAL	4	\$445.05
	Total Before GST GST	Total Before GST GST

Bank Account Kaygee Design Studio Itd ANZ 11 7892 0038216 00

Terms strictly cash unless arrangements have been made. All payments are due within 7 days unless you have an account with us in which payment is due on the 20th of the month following this invoice. Any overdue accounts will be sent to our collections company and you will incur all collection costs.