### **Appendix 2**

## Whakahokia o ngā Pōtitanga Koha Utu Whakahaere

# Return of Electoral Donations and Expenses

CHAIC	lo Hal	RUBERTSO	N/		
		s) held on 8 October 2022		suo namoli	
		:Rs Comm			7
					electoral donations made to
me or to any person					
no donations were All candidates are r with this return bui Donations can be n Donations to a can declared – see \$10: Candidates must de that sum to more ti If there is insufficie	received or expenses i equired to keep propei t must be available to so nonetary or physical go didate of labour only or 3A of the LEA 2001. eclare donations from or han \$1500 in value, ea nt space provided in ar	ncurred, a Nil return must r records of donations rec support enquiries about lods or services supplied o r donations of goods and s each contributor that exce ch contributing donation n ny section, attach a separa	be made. eived and expense e return if require r a combination the ervices that have ed \$1500 in value eeds to be listed it te sheet with the :	s paid for election work. T d. nereof. a fair market value of \$30 . Where a contributor has n Section A2 and the aggr	al donations and expenses. If these do not have to be filed to or less do not have to be made donations in instalment egated sum shown.
		ions (Anonymous y of donor is unknown to y		cials engaged on your bel	nalf) donations that exceed
Date Received	Amount	Description of Contribu	of Contribution		Amount Paid to Electoral Officer
				-	
List here details of ar	1	eived that exceed \$1500:			
List here details of ar		eived that exceed \$1500:	ontributor	Description of Contribution	on Amount
	ny other donations rece	eived that exceed \$1500:	ontributor	Description of Contribution	on Amount
List here details of ar Date Received	ny other donations rece	eived that exceed \$1500: r Address of Co	ontributor	Description of Contribution	on Amount
List here details of ar  Date Received  Section B: Can  List here details of ar	ny other donations reco	eived that exceed \$1500:  r			
List here details of an Date Received  Section B: Can List here details of an Date Paid	ny other donations reco	eived that exceed \$1500:  r	Description of	Payment Made	Amount
List here details of an Date Received  Section B: Can List here details of an Date Paid	ny other donations reco	eived that exceed \$1500:  r	Description of	Payment Made 2TISING	Amount 212.75
List here details of an Date Received  Section B: Can List here details of an Date Paid	ny other donations reco	eived that exceed \$1500:  r	Description of	Payment Made	Amount
List here details of an Date Received  Section B: Can List here details of an Date Paid	ny other donations reco	eived that exceed \$1500:  r	Description of	Payment Made 2TISING	Amount 212.75
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List here details of an Date Received  Section B: Can List here details of an Date Paid	ny other donations reco	eived that exceed \$1500:  r	Description of	Payment Made 2TISING	Amount 212.75
List here details of an Date Received  Section B: Can List here details of an Date Paid	ny other donations reco	eived that exceed \$1500:  r	Description of	Payment Made 2TISING	Amount 212.75



Level 3, 161 Burnett Street P O Box 77 ASHBURTON 7740 Phone: (03) 307-7900

Fax: (03) 307-7980

Email: accounts@theguardian.co.nz

#### TAX INVOICE / STATEMENT

Russell Moon & Fail (RMF) P O Box 22 Ashburton 7740

GST NO 126-219-873

**Customer Code** 

2101289

Month Ending

30/09/22

Page

Date	Invoice no.	Description	PO no.	Qty	GST	Amount
Balances /	Payments / Adju	ıstments				
01/09/22		Opening Balance				1,380.00
20/09/22		27 Payment - Thank You				-1,380.00
Ashburtor	Guardian Misce	ellaneous				
17/09/22	33880034	Ash Guardian; Election; 34 x 2	Chris Profile		30.00	230.00
17/09/22	33880035	Ash Guardian; Election; 34 x 2	Tim Silva		30.00	230.00

Thank you for keeping your account current. We enjoy doing business with you.

Overdue

Current

**Total Due** 

\$0.00

\$460.00

\$460.00

Date

Please note that payments may be made by direct credit, Internet or Phone banking. Please deposit to ANZ Ashburton, Account No: 01-0834-0001560-00. Please include your Customer Code in the Reference field.

Please enclose with payment to:

Ashburton Guardian 2018 Ltd P O Box 77 Ashburton 7740

Customer Code

2101289

Customer

Russell Moon & Fail (RMF)

Month Ending

30 September, 22

Amount

\$460.00



## Tax Invoice/Statement

#### **Allied Press Limited**

GST Registration 27-997-198

RMF SILVA MID CANTERBURY LEVEL 3 161 BURNETT STREET ASHBURTON, 7700

SOUTH ISLAND

**Customer Number:** T243124

Invoice Date: Invoice Number 30/09/2022 T243124/Sep22

Page:

Page 2 of 2

Balance B/Fwd:

243.43

Payment Amt	Description	Payment Ref	yment Date
(243.45			0/09/2021 PP00281283
(243.43			0/09/2021 PY00101430
\2-1313			
Total Payments (243.43			

						Т	otal Payments	(243.43)
Adjustment D	Date	Desc	cription			Net Amount	GST Amount	Total Amount
								0.00
						Total Prior Perio	d Adjustments	0.00
Publication	ons							
Publ. Date	Doc Number	Customer Ref	Booking Ref	Description	Ad Space	Net Amount	GST Amount	Total Amount
Ashburton	Courier							
15/09/2022	IN00692827	TIM SILVA	2511676	TIM SILVA COMMUNITY TRUST	15 x 2	185.00	27.75	212.75
15/09/2022	IN00692828	CHRIS ROBERT	\$ 2511677	C ROBERTSON COMMUNITY TRUST	15 x 2	185.00	27.75	212.75
						Total Ashl	ourton Courier	425.50
						Total Cu	ırrent Charges	425.50
					Total Amount Due -	RMF SILVA MID	CANTERBURY	425.50