



QUEENSTOWN LAKES DISTRICT COUNCIL

RETURN OF ELECTORAL DONATIONS AND EXPENSES

Under Section 112A of the Local Electoral Act 2001

I, PETER FAUL (Name) was a candidate for the following election(s) held on 8 October 2016 ...

(Election)

QLDC
19 OCT 2016
QUEENSTOWN

PART 1. RETURN OF ELECTORAL DONATIONS¹

I make the following return of all electoral donations received by me that exceed \$1500:

A. Electoral donations – set out in respect of every donation received (other than an anonymous electoral donation) that exceeds \$1500 in sum or value:

- the name of the donor N/A
- the address of the donor
- the amount of the donation, or in the case of aggregated donations, the date each donation was received.

Donor's name	Donor's address
Description of donation (money, goods or services) and whether it contains contributions (if it does complete B below):	
Date received (or dates received, if aggregated):	Donation value \$ (incl GST) (or total, if aggregated):

Donor's name	Donor's address
Description of donation (money, goods or services) and whether it contains contributions (if it does complete B below):	
Date received (or dates received, if aggregated):	Donation value \$ (incl GST) (or total, if aggregated):

Donor's name	Donor's address
Description of donation (money, goods or services) and whether it contains contributions (if it does complete B below):	
Date received (or dates received, if aggregated):	Donation value \$ (incl GST) (or total, if aggregated):

¹ Note: The *Local Electoral Act* requires candidates to file "nil return" if the candidate considers that there is no relevant information to disclose under *Section 112A*. Candidates must indicate "nil return" in the relevant tables in the form.

• If there is insufficient space in any section, attaché a separate sheet with the detail.

- B. Electoral donation funded from contributions²** – in the case that any of the above donations are funded by contributions set out in the following details in respect of each contribution that exceed \$1500 in sum or value.
- the name of the contributor
 - the address of the contributor
 - the total amount of the contributor’s contribution made in relation to the donation.

Contributor’s name		Contributor’s address	
Description of contribution (money, goods or services) and the electoral donation (in part A) to which the contribution applies:			
Date applicable donation received (or dates received, if aggregated):		Contribution value \$ (incl GST) (or total, if aggregated):	

Contributor’s name		Contributor’s address	
Description of contribution (money, goods or services) and the electoral donation (in part A) to which the contribution applies:			
Date applicable donation received (or dates received, if aggregated):		Contribution value \$ (incl GST) (or total, if aggregated):	

Contributor’s name		Contributor’s address	
Description of contribution (money, goods or services) and the electoral donation (in part A) to which the contribution applies:			
Date applicable donation received (or dates received, if aggregated):		Contribution value \$ (incl GST) (or total, if aggregated):	

² Note: The *Local Electoral Act* defines “contributions” as money or goods or services that have been given to a donor to fund, be applied to, or included in an electoral donation (for example, contributions to trust funds or a fundraising collection)

C. Anonymous electoral donations³ – set out in respect of every anonymous donation received that exceeds \$1500:

- the date the donation was received
- the amount of the donation
- the specific campaign to which the donation was designated
- the amount paid the electoral officer and the date the payment was made.

Date donation was received		Donation value \$ (incl GST) (or total, if aggregated):	
Description of donation (money, goods or services):			
Specific campaign to which the donation was designated:		Amount paid to electoral officer and the date the payment was made:	

Date donation was received		Donation value \$ (incl GST) (or total, if aggregated):	
Description of donation (money, goods or services):			
Specific campaign to which the donation was designated:		Amount paid to electoral officer and the date the payment was made:	

Date donation was received		Donation value \$ (incl GST) (or total, if aggregated):	
Description of donation (money, goods or services):			
Specific campaign to which the donation was designated:		Amount paid to electoral officer and the date the payment was made:	

³ Note: Section 103A of the Local Electoral Act defines “anonymous” as “made in such a way that the candidate who receives the donation does not know the identity of the donor, and could not, in the circumstances, reasonably be expected to know the identity of the donor”.

PART 2. RETURN OF ELECTORAL EXPENSES

I make the following return of all electoral expenses incurred by me:

(Set out separately the name of every person or body of persons to whom any sum was paid, and a description of every expense for which it was paid. Sums paid for radio broadcasting, television broadcasting, newspaper advertising, posters, pamphlets, etc, must be set out separately under separate headings.)

NAME and ADDRESS (to whom sum was paid)	DESCRIPTION OF EXPENSE:	EXPENSES PAID:
Q.L.D. C (Council)	nominations fee	\$ 200.00
Sign It Signs	Signage + Stickers	\$ 4,532.01
Print Central	Race Cards / Flyers	\$ 292.10
Graphically Yours.	Flyer / Design	\$ 195.00
Facebook	Sponsored Site	\$ 80.00
	TOTAL	\$ 5,299.11

Note: Any shared expenses should be equitable apportioned and included in the description above (refer Section 112 of the Electoral Act.)

Signature of candidate	Date
	12/10/16

COPY

RECEIPT

DATE 9.8.16

NO. 04132

RECEIVED FROM Peter Faul

Date 09.08.16

DEBTOR NUMBER

DESCRIPTION Nomination paper

CREDIT \$

or-bearer

EFTPOS \$

CHEQUE \$

200-

\$200.00

PER

CASH \$

G.S.T. NO. 49-635-680

TOTAL \$

200-

Reems

⑈ 50 23 54 ⑈ 0 20 94 8 ⑈ 0 1 7 7 8 1 2 0 0 ⑈

PC

Chq 502354

QLDC \$200.00

Job No	
Alt Code	Subscription
Post Next Month	
Approved	



Sign It Signs Ltd
 166 Glenda Drive, Frankton,
 Queenstown
 Ph: 03 442 2020
 Account enquiries: 442 2020
 accounts@signitsigns.co.nz
 www.signitsigns.co.nz

Tax Invoice No: 20435

Invoice To:
 Advantage Plumbing

GST Number 97-361-096

Date: 17-Aug-2016

Payment Terms: 20th Following

Order No: 40010

Description

Amount

10 X Campaign signs

678.80

COPY

PLEASE NOTE NEW BANK DETAILS BELOW

If you wish to direct credit, our bank account number is: ASB -
 12-3195-0002498-00
 Also we have Eftpos & Credit Card facilities.
 Due date for payment is 20th of the month following invoice date.
 Interest and /or collection costs will be charged on overdue amounts.
 All goods remain the property of Sign It until paid for in full.

Sub Total: **NZ\$678.80**

GST: **NZ\$101.82**

TOTAL OWING: **NZ\$780.62**

Remittance Advice

Sign It Signs Ltd

Sign It Signs Ltd
 166 Glenda Drive, Frankton,
 Queenstown
 Ph: 03 442 2020
 Account enquiries: 442 2020

Amount Payable: **NZ\$780.62**

Due Date: 20-Sept-2016

Amount Enclosed:
 Advantage Plumbing



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Sign It Signs Ltd
166 Glenda Drive, Frankton,
Queenstown
Ph: 03 442 2020
Account enquiries: 442 2020
accounts@signitsigns.co.nz
www.signitsigns.co.nz

Tax Invoice No: 20305

Invoice To:
Advantage Plumbing

GST Number 97-361-096

Date: 17-Aug-2016

Payment Terms: 20th Following

Order No: 40010

Description	Amount
14 x Corflutes 600 x 900mm	700.00
24 x Stakes	115.20
Design	80.00

PLEASE NOTE NEW BANK DETAILS BELOW

If you wish to direct credit, our bank account number is: ASB -
12-3195-0002498-00
Also we have Eftpos & Credit Card facilities.
Due date for payment is 20th of the month following invoice date.
Interest and /or collection costs will be charged on overdue amounts.
All goods remain the property of Sign It until paid for in full.

Sub Total: NZ\$895.20

GST: NZ\$134.28

TOTAL OWING: NZ\$1,029.48

Remittance Advice

Sign It Signs Ltd

Sign It Signs Ltd
166 Glenda Drive, Frankton,
Queenstown
Ph: 03 442 2020
Account enquiries: 442 2020

Amount Payable: NZ\$1,029.48

Due Date: 20-Sept-2016

Amount Enclosed:
Advantage Plumbing



COPY

Sign It Signs Ltd
166 Glenda Drive, Frankton,
Queenstown
Ph: 03 442 2020
Account enquiries: 442 2020
accounts@signitsigns.co.nz
www.signitsigns.co.nz

Tax Invoice No: 20345

Invoice To:
Peter Faul

GST Number 97-361-096

Date: 22-Aug-2016

Payment Terms: 20th Following

Order No: 40016

Description

Amount

10 x 600 x 900mm Signs
6 x Stakes

678.80

PLEASE NOTE NEW BANK DETAILS BELOW

If you wish to direct credit, our bank account number is: ASB -
12-3195-0002498-00
Also we have Eftpos & Credit Card facilities.
Due date for payment is 20th of the month following invoice date.
Interest and /or collection costs will be charged on overdue amounts.
All goods remain the property of Sign It until paid for in full.

Sub Total: **NZ\$678.80**

GST: **NZ\$101.82**

TOTAL OWING: **NZ\$780.62**

Remittance Advice

Sign It Signs Ltd

Sign It Signs Ltd
166 Glenda Drive, Frankton,
Queenstown
Ph: 03 442 2020
Account enquiries: 442 2020

Amount Payable: **NZ\$780.62**

Due Date: 20-Sept-2016

Amount Enclosed:
Peter Faul

29 AUG 2016



Sign It Signs Ltd
166 Glenda Drive, Frankton,
Queenstown
Ph: 03 442 2020
Account enquiries: 442 2020
accounts@signitsigns.co.nz
www.signitsigns.co.nz

Tax Invoice No: 20372

Invoice To:
Peter Faul

GST Number 97-361-096

Date: 24-Aug-2016

Payment Terms: 20th Following

Order No: 40022

Description

Amount

Re-print 10 x Campaign corflutes
6 x Stakes

678.80

COPY

Job No	
GL Code	Advertising
Post Next Month	
Approved	

PLEASE NOTE NEW BANK DETAILS BELOW

Sub Total: NZ\$678.80

If you wish to direct credit, our bank account number is: ASB -
12-3195-0002498-00
Also we have Eftpos & Credit Card facilities.
Due date for payment is 20th of the month following invoice date.
Interest and /or collection costs will be charged on overdue amounts.
All goods remain the property of Sign It until paid for in full.

GST: NZ\$101.82

TOTAL OWING: NZ\$780.62

Remittance Advice

Amount Payable: NZ\$780.62

Sign It Signs Ltd

Due Date: 20-Sept-2016

Sign It Signs Ltd
166 Glenda Drive, Frankton,
Queenstown
Ph: 03 442 2020
Account enquiries: 442 2020

Amount Enclosed:
Peter Faul



Sign It Signs Ltd
 166 Glenda Drive, Frankton,
 Queenstown
 Ph: 03 442 2020
 Account enquiries: 442 2020
 accounts@signitsigns.co.nz
 www.signitsigns.co.nz

Tax Invoice No: 20416

Invoice To:

Peter Faul

GST Number 97-361-096

Date: 30-Aug-2016

Payment Terms: 20th Following

Order No: 40029

Description	Amount
10 x 600 x 900mm Campaign corflutes.	630.80

COPY

PLEASE NOTE NEW BANK DETAILS BELOW

If you wish to direct credit, our bank account number is: ASB - 12-3195-0002498-00
 Also we have Eftpos & Credit Card facilities.
 Due date for payment is 20th of the month following invoice date.
 Interest and /or collection costs will be charged on overdue amounts.
 All goods remain the property of Sign It until paid for in full.

Sub Total: NZ\$630.80

GST: NZ\$94.62

TOTAL OWING: NZ\$725.42

Remittance Advice

Sign It Signs Ltd

Sign It Signs Ltd
 166 Glenda Drive, Frankton,
 Queenstown
 Ph: 03 442 2020
 Account enquiries: 442 2020

Amount Payable: NZ\$725.42

Due Date: 20-Sept-2016

Amount Enclosed:

Peter Faul



Sign It Signs Ltd
 166 Glenda Drive, Frankton,
 Queenstown
 Ph: 03 442 2020
 Account enquiries: 442 2020
 accounts@signitsigns.co.nz
 www.signitsigns.co.nz

Tax Invoice No: 20526

Invoice To:
 Peter Faul

GST Number 97-361-096

Date: 13-Sept-2016

Payment Terms: 20th Following

Order No: 40044

Description

Amount

6 x Campaign corflutes.

378.48

COPY

Job No.	
GL Code	Advertising
Post Next Month	
Approved	

PLEASE NOTE NEW BANK DETAILS BELOW

Sub Total: **NZ\$378.48**

If you wish to direct credit, our bank account number is: ASB - 12-3195-0002498-00
 Also we have Eftpos & Credit Card facilities.
 Due date for payment is 20th of the month following invoice date.
 Interest and /or collection costs will be charged on overdue amounts.
 All goods remain the property of Sign It until paid for in full.

GST: **NZ\$56.77**

TOTAL OWING: **NZ\$435.25**

Remittance Advice

Sign It Signs Ltd

Sign It Signs Ltd
 166 Glenda Drive, Frankton,
 Queenstown
 Ph: 03 442 2020
 Account enquiries: 442 2020

Amount Payable: **NZ\$435.25**

Due Date: **20-Oct-2016**

Amount Enclosed:

Peter Faul

GRAPHICALLY YOURS

INVOICE

021 0242 1444
alex.hopkirk@hotmail.com

PO Box 1243,
Queenstown, NZ

Attention: Peter Faul
Date: 12.09.16

Project Title: Flyer Design
Project Description: Flyer design and ordering for Pater Faul for QLDC campaign
peterfaul4qldc@gmail.com
Invoice Number: 1005

Description	Quantity	Unit Price	Cost
Consultaion	1	\$ 60	\$ 60
Hours	3.00	\$ 45.00	\$ 135.00
Subtotal			\$ 195.00
Total			\$ 195.00

Please pay within 7 days of invoice.

Int Banking
Graphically Yours Ltd.
ANZ Bank New Zealand Limited
06-0949-0264467-00

Thank you for your business. It's a pleasure to work with you.

Sincerely yours,

Alexandra Hopkirk

JOB NO.	
GL Code	Advertising
Post. next month	
Approved	

PAID
COPY
POSTED
Placed 19/8/16

19 SEP 2016

Tax Invoice 134238

ADVANTAGE PLUMBING & DRAINAGE LTD
P O BOX 757
QUEENSTOWN

9348

Date : 08/09/2016
Order No : PETER
Account : 2587
GST No : 63-879-770

Description	Supplied	Rate	Total
RACKCARDS - PETER FAUL FOR QLDC x 1,000	1.00	254.00	254.00

COPY

Job No	
GL Code	print stationary
Post Next Month	
Approved	

For account enquiries, please phone Susana on
03 4425992 ext 201
Direct Credit payments to 06 0949 0085768 00
Please note credit card transactions will incur a 2.5% surcharge

GST Exclusive	254.00
GST	38.10
GST Inclusive	292.10

Facebook Sponsored Site:

23-08-16	Facebook	\$	30.12
31-08-16	Facebook	\$	20.00
31-08-16	Facebook	\$	29.88
		\$	80.00