

PART B: RETURN OF ELECTORAL EXPENSES

I, make the following return of all electoral expenses incurred by me: **WARREN JOHN WEBBER**

Name and description of the person or body of persons to whom sum paid	Reason for expense	Total expense paid (GST Inc.)
Kotara Lakes Council	Election deposit.	200-00
Community Kotara	Election information meeting	20-00
Ciabatta Bakery	Graphic designer - cater	7-00
Sign Craft	Vehicle signage	161-00
Ciabatta Bakery	Graphic designer - cater	9-00
Ciabatta Bakery	Graphic designer - cater	24-50
Expandesign	Hoardings	585-35
Kotara Timber	Signage timber.	368-31
Reachmedia	Brochure distribution	2199-04
Dudfield Bryce	Brochure printing	1381-15
Rugby Shop	Tee Shirt supply & print.	646-88
Fineline Creative	Graphic Design work.	1840-00
Expandesign	Hoardings	363-40
Expandesign.	Hoardings	113-85
	Total expenses:	7,919-48

Signed: W. Webber
 At the place of: 17 Benham Rd, R.D., Kotara 3074 On the date of: 23 Nov 2016

This form is required to be completed (even if it is a nil return) and provided to the Electoral Officer/Official by 14 December 2016.

WJ Webber & Conference NZ Transactions

Conference NZ Ltd

For the period 1 April 2016 to 31 March 2017

Cost Centre is Election Expenses.

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	CATEGORY	COST CENTRE
25 Jul 2016	Rotorua Lakes Council		-	200.00	Webber - WJW Pers	Election Expenses
22 Aug 2016	Community Rotorua		-	20.00	Webber - WJW Pers	Election Expenses
23 Aug 2016	Clabatta Bakery	Election 2016	-	7.00	Webber - WJW Pers	Election Expenses
25 Aug 2016	Sign Craft	Election 2016	-	161.00	Webber - WJW Pers	Election Expenses
25 Aug 2016	Clabatta Bakery	Election 2016	-	9.00	Webber - WJW Pers	Election Expenses
1 Sep 2016	Clabatta Bakery	Election	-	24.50	Webber - WJW Pers	Election Expenses
1 Sep 2016	Expandesign	Election	-	585.35	Webber - WJW Pers	Election Expenses
5 Sep 2016	ROTOMA TIMBER	160905112236	-	368.31	Webber - WJW Pers	Election Expenses
6 Sep 2016	Reachmedia	Election	-	2,199.04	Webber - WJW Pers	Election Expenses
8 Sep 2016	DUDFIELD BRVCE PRINT	Election	-	1,381.15	Webber - WJW Pers	Election Expenses
27 Sep 2016	Rugby Shop	Election	-	646.88	Webber - WJW Pers	Election Expenses
27 Sep 2016	Fineline Creative	Election	-	1,840.00	Webber - WJW Pers	Election Expenses
27 Sep 2016	Expandesign	Election	-	363.40	Webber - WJW Pers	Election Expenses
27 Sep 2016	Expandesign	Election	-	113.85	Webber - WJW Pers	Election Expenses
Total			-	7,919.48		

