Section 112A, Local Electoral Act 2001

I, Rex Nicholas, was a candidate for the following elections held on 12 October 2013:

[List all elections at which the candidate stood for election on the above date.]

Part A

Return of electoral donations

I make the following return of all electoral donations received by me that exceed $1,500:

<table>
<thead>
<tr>
<th>Name of donor (state &quot;anonymous&quot; if an anonymous donation)</th>
<th>Address of donor (leave blank if anonymous)</th>
<th>Amount¹</th>
<th>Date received²</th>
<th>Campaign to which donation designated (if an anonymous donation)</th>
<th>Amount paid to Electoral Officer and date payment made (if an anonymous donation)</th>
</tr>
</thead>
<tbody>
<tr>
<td>All donations ≤ $1,000 each</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

¹ For aggregated donations (being donations from the same contributor) state the total amount of the donations.
² For aggregated donations state the date that each individual donation was received.
Part B
Return of electoral expenses

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

<table>
<thead>
<tr>
<th>Name and description of person or body of persons to whom sum paid</th>
<th>Reason for expense</th>
<th>Total expense paid (GST incl.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unlimited Ltd</td>
<td>Design work</td>
<td>$943.00</td>
</tr>
<tr>
<td>v. Brown Family</td>
<td>Brochures</td>
<td>$1,173.00</td>
</tr>
<tr>
<td></td>
<td>Cards</td>
<td>$103.60</td>
</tr>
<tr>
<td></td>
<td>Brochures</td>
<td>$153.00</td>
</tr>
<tr>
<td></td>
<td>Billboard/Signs</td>
<td>$338.00</td>
</tr>
<tr>
<td></td>
<td>Signs</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>Erected</td>
<td>$862.50</td>
</tr>
<tr>
<td>Unlimited Ltd</td>
<td>Design work</td>
<td>$19.50</td>
</tr>
<tr>
<td>Brown Family</td>
<td>Post cards</td>
<td>$979.80</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$6,555.80</strong></td>
</tr>
</tbody>
</table>

¹ Sums paid for radio broadcasting, television broadcasting, newspaper advertising, posters, pamphlets, etc. must be set out separately and under separate headings.

NOTE: Any shared election expense should be equitably apportioned and included in the description of expenses above (refer section 112 of the Local Electoral Act 2001)

Signed:

Date: 1/1/13

Place: Well...
TAX INVOICE

Rex Nicholls

Invoice Number: 11330
Contract ID: 2452
GST Number: 91-857-677
Date: 30-Sep-13

Billboard Site Rental for the Month of September 2013

Campaign: Rex Nicholls - Election
Contact: Rex Nicholls
Contract ID: 2452

<table>
<thead>
<tr>
<th>SITE</th>
<th>ADDRESS</th>
<th>NETT</th>
</tr>
</thead>
<tbody>
<tr>
<td>W004</td>
<td>206-218 Lambton Quay, CBD</td>
<td>$1,350.00</td>
</tr>
</tbody>
</table>

Bank Details for Direct Payment:
M5 Limited
Kiwibank - 155 The Terrace, Wellington
38 9008 0148668 00

Nett: 1,350.00
GST: 202.50
Total: 1,552.50

Payment Terms: 20th of month following invoice.
TAX INVOICE

Rex Nicholls

Invoice Number: 11331
Contract ID: 2452
GST Number: 91-857-677
Date: 30-Sep-13

Billboard Services (Print/Install) for the Month of September 2013

<table>
<thead>
<tr>
<th>Campaign</th>
<th>Contact</th>
<th>Contract ID</th>
<th>SITE</th>
<th>ADDRESS</th>
<th>NETT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rex Nicholls - Election</td>
<td>Rex Nicholls</td>
<td>2452</td>
<td>W004</td>
<td>Installation: 206-218 Lambton Quay, CBD</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>W022</td>
<td>Installation: 70 Cable Street (Lower Left Panel), CBD</td>
<td>$375.00</td>
</tr>
</tbody>
</table>

Bank Details for Direct Payment:
M5 Limited
Kiwibank - 155 The Terrace, Wellington
38 9009 0148668 00

Nett: 750.00
GST: 112.50
Total: 862.50

Payment Terms: 20th of month following invoice.
Rex Nicholls  
59 172 Oriental Parade  
Wellington  
6011  
Attention: Rex Nicholls

Election Campaign Postcard  
To Creative Services: To studio, design, layout, Mac Op and final art for 1 x postcard. To 2 x stock images - stamp and frank mark. Inclusive of file output and despatch to printer and project management.  
Job No: RNI 0001A

<table>
<thead>
<tr>
<th>Creative and Production Services</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Studio, design, layout, Mac Operator, final art - 1 hour</td>
<td>$120.00</td>
</tr>
<tr>
<td>2 x stock images</td>
<td>$50.00</td>
</tr>
</tbody>
</table>

SUBTOTAL $170.00  
GST $25.50  
TOTAL $195.50

Thank you from Unlimited Ltd. Please make payment by the 20th of the month. If you would like to pay directly into our bank account send to: Unlimited Ltd National Bank Wellington 060513 0277777 00

Unlimited Ltd  
PO Box 9875 Marion Square Wellington 6011  
contact@unlimitedltd.co.nz  04 4 381 3960  www.unlimitedltd.co.nz
Platinum

Rex Nicholls
5B
172 Oriental Parade
Wellington

Stock Code | Description           | Quantity | B/Order | Unit | Rate  | Total
-----------|-----------------------|----------|---------|------|-------|-------
NS         | 3000 A5 Postcards     | 1        |         |      | 852.00| 852.00

Date: 2/10/2013
Order No: Rex
Account: REXNICHOLLS
Invoice No: 149390
GST No: 13-186-122
Job No: 13/1780

Direct Credits can be made into account:
02 0544 0167087 00

GST Exclusive: 852.00
Add GST: 127.80
GST Inclusive: $979.80
TAX INVOICE

Rex Nicholls

Invoice Date
31 Aug 2013

Invoice Number
11276

Reference
Rex Nicholls Print Aug 2013

GST Number
91857677

To: MS Limited
20 Darwin Lane, Remuera
P.O Box 90 442
Victoria Street West
Auckland 1142
Auckland
NEW ZEALAND

Description
Quantity
Unit Price
Amount NZD

Advertising site rental for the month of September 2013
Rex Nicholls Election Contract 2452
Print

Print 2@ 6x3 skins
2.00
324.00
648.00

Subtotal
648.00

TOTAL GST 15%
97.20

TOTAL NZD
745.20

Due Date: 20 Sep 2013
When paying by cheque, please complete this payment advice, detach and post to the address provided.

Bank Details for Direct Payment: Kiwibank, 155 The Terrace, 389008 014668 00
Please quote invoice number in reference.

Please note, 2% interest will be charged on all outstanding accounts over 90 days.

PAYMENT ADVICE

To: MS Limited
20 Darwin Lane, Remuera
P.O Box 90 442
Victoria Street West
Auckland 1142
Auckland
NEW ZEALAND

Customer
Rex Nicholls

Invoice Number
11276

Amount Due
745.20

Due Date
20 Sep 2013

Amount Enclosed

Enter the amount you are paying above.
**Function Details Report**

Date: Thu, 21 Nov 2013

Customer Name: Olivier Lacoua
Tourism Industry Association

Address: CUBA QUARTER

Telephone: 913 1808
Fax: Mobile: Other:

**Function Name:** TIA Meeting

Commences at: 10:00
Concludes at: 14:30
Number Of Guests: 20 Occasion: Meeting

(Prices Include Tax Charges, where applicable)

**Noticeboard:** Version 1 - Charge to GM

<table>
<thead>
<tr>
<th>Event Booking</th>
<th>Venue Clear</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. of Guests: 20</td>
<td>No. of Guests: 20</td>
</tr>
<tr>
<td>10:00 - 14:30</td>
<td>14:30 - 14:30</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Event Set-up</th>
<th>Seating Plan</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. of Guests: 20</td>
<td>Room set-up and equipment TBC</td>
</tr>
<tr>
<td>10:00 - 10:30</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Client / Guest Arrival</th>
<th>Meeting In Progress</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. of Guests: 20</td>
<td>No. of Guests: 20</td>
</tr>
<tr>
<td>10:30 - 11:00</td>
<td>11:00 - 12:30</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Lunch</th>
<th>12:30 - 13:30</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. of Guests: 20</td>
<td>Restaurant</td>
</tr>
<tr>
<td>Restaurant Buffet Lunch</td>
<td>$560.00</td>
</tr>
<tr>
<td>at $28.00 /Head</td>
<td></td>
</tr>
</tbody>
</table>

**Light Refreshment Notes**

- Brioche Nouveau theme buffet
- Cold cuts including smoked ham, pastrami, red wine salami, gherkins, olives served with warm French bread
- Homemade French quiche with leek, smoked bacon, and gruyere cheese
- Garden salad with cherry tomato, crispy pear with blue cheese
- Marinated poached salmon fillet with vanilla sauce
- Pan fried medallions of pork tenderloin with crispy herb potatoes, buttered asparagus, and wild mushroom sauce
- Roast Beef tenderloin on Herb Risotto slow roast vine tomato's bernaise butter
- Char grilled ratatouille on baked mushrooms with basil and garlic pistou, melted blue cheese and tomato
- Chocolate Tart, cream fresh with raspberry coulis
- Mini Chocolate Eclairs
- Creme Brulee flavoured with Lemon Zest
- Cheese platter

<table>
<thead>
<tr>
<th>Meeting Ends - Guests Depart</th>
<th>Event Pack-out</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. of Guests: 20</td>
<td>No. of Guests: 20</td>
</tr>
<tr>
<td>13:30 - 13:45</td>
<td>13:45 - 14:30</td>
</tr>
</tbody>
</table>

Cube 5, Restaurant

Cube 5

---

Consultant: Kathiy Benseman
CQ Events Office phone 04 931-6853
tax invoice

Rex Nicholls
58
172 Oriental Parade
Wellington

Date: 13/09/2013
Order No: Rex
Account: REXNICHOLLS
Invoice No: 134200
GST No: 13-186-122
Job No: 13/1646

<table>
<thead>
<tr>
<th>Stock Code</th>
<th>Description</th>
<th>Quantity</th>
<th>B/Order</th>
<th>Unit</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>NS</td>
<td>15,000 Leaflets</td>
<td>1</td>
<td></td>
<td></td>
<td>1,020.00</td>
<td>1,020.00</td>
</tr>
</tbody>
</table>

Direct Credits can be made into account:
02 0544 0167087 00

GST Exclusive: 1,020.00
Add GST: 153.00
GST Inclusive: $1,173.00
**Function Name**: PSLP Cohort 11, Department Of Conservation

**Comences at**: 07:30  
**Concludes at**: 23:59  
**Number Of Guests**: 24  
**Occasion**: Meeting

---

0 x Chefs cake selection including...
- Chocolate cake (v)
- Cappuccino hazelnut cake
- Strawberry cheese cake (v)

0 x Chocolate sauce, caramel sauce, and whipped cream

0 x Gourmet potatoes with thyme, and a creamy garlic sauce (v, gf)

0 x Herb crust roast sirloin with caramalised red onion and red wine jus (gf)

0 x Pan fried catch of the day with pperonata sauce (gf)

0 x Roast seasonal vegetables with rosemary and honey glaze (v, gf)

0 x Selection of continental cold cuts, chorizo, sliced smoked ham, salami, marinated olives, smoked chicken, pastrami, with pickles and chutneys (gf)

0 x Star anise, coriander marinated poached chicken breast on steamed green vegetables with teriyaki sauce (gf)

0 x Roast kumara and cumin salad with orange mayonnaise (v, gf)

0 x Roast seasonal vegetables with rosemary and honey glaze (v, gf)

0 x Selection of freshly baked breads served with spreads (v)

---

**Refresh for Day 2**  
**0. of Guests**: 24  
Cuba 3, Cuba 4, Wellington Boardroom  

**Venue Clear**  
**0. of Guests**: 24  
Cuba 3, Cuba 4, Wellington Boardroom
### tax invoice

**Date:** 30/09/2013

**Order No.:** 

**Account:** REXNICHOLLS

**Invoice No.:** 149164

**GST No.:** 13-186-122

**Job No.:** 13/1647

<table>
<thead>
<tr>
<th>Stock Code</th>
<th>Description</th>
<th>Quantity</th>
<th>B/Order</th>
<th>Unit</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>NS</td>
<td>200 Business Cards</td>
<td>1</td>
<td></td>
<td></td>
<td>50.00</td>
<td>50.00</td>
</tr>
<tr>
<td>NS</td>
<td>20 Posters</td>
<td>1</td>
<td></td>
<td></td>
<td>40.00</td>
<td>40.00</td>
</tr>
</tbody>
</table>

**Direct Credits can be made into account:**

02 0544 0167087 00

**GST Exclusive:** 90.00

**Add GST:** 13.50

**GST Inclusive:** $103.50
Event Details Report

Ref. No.: AA6751
Consultant: Naomi Best
CQ Events Office phone 04 931-6853

Page 1 of 2

Date: Thu, 21 Nov 2013
Customer Name: Alison Wright
Department of Conservation

Address:
Email: awright@doc.govt.nz

Event Name: PSLP Cohort 11, Department Of Conservation
Commences at: 07:30
Concludes at: 23:59
Number Of Guests: 24
Occasion: Meeting

Noticeboard: Version 1 - CN#91504

### Event Booking

<table>
<thead>
<tr>
<th>No. of Guests: 24</th>
<th>07:30 - 23:59</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuba 3, Cuba 4, Wellington Boardroom</td>
<td>$350.00</td>
</tr>
</tbody>
</table>

### Other Details

- 1 x Seat free (Gluten Free)

### Event Set-up

<table>
<thead>
<tr>
<th>3 x Flip chart easel only</th>
<th>3 x CQ Flip Chart Pad and Pens</th>
<th>1 x Screen Only</th>
</tr>
</thead>
<tbody>
<tr>
<td>$75.00</td>
<td>$30.00</td>
<td>$65.00</td>
</tr>
</tbody>
</table>

### Seating Plan

- Cuba 3 U-shape for 20pax
- Small table with multi box and extension cord for clients own projector

### Client Arrival

<table>
<thead>
<tr>
<th>24</th>
<th>08:00 - 08:30</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuba 3, Cuba 4, Wellington Boardroom</td>
<td></td>
</tr>
</tbody>
</table>

### Guest Arrival

<table>
<thead>
<tr>
<th>24</th>
<th>08:30 - 09:00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuba 3, Cuba 4, Wellington Boardroom</td>
<td></td>
</tr>
</tbody>
</table>

### Arrival Tea and Coffee

<table>
<thead>
<tr>
<th>24</th>
<th>08:30 - 09:00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conference Foyer</td>
<td></td>
</tr>
</tbody>
</table>

### Light Refreshments

- Tea and Coffee at $4.00 /Head $96.00
- 1 Food Item at $8.00 /Head $192.00

### Light Refreshment Notes

- Complimentary fruit bowl
- Time TBC

### Meeting in Progress

- No. of Guests: 24
- Cuba 3, Cuba 4, Wellington Boardroom

### Lunch

- No. of Guests: 24
- Restaurant

### Light Refreshments

- Restaurant Buffet Lunch at $28.00 /Head $672.00

### Meeting in Progress

- No. of Guests: 24
- Cuba 3, Cuba 4, Wellington Boardroom

### Afternoon Tea

- No. of Guests: 24
- Conference Foyer

### Light Refreshments

- 1 Food Item at $8.00 /Head $192.00

### Light Refreshment Notes

- Complimentary fruit bowl
- Time TBC

### Meeting in Progress

- No. of Guests: 24
- Cuba 3, Cuba 4, Wellington Boardroom

### Meeting Ends

- No. of Guests: 24
- Cuba 3, Cuba 4, Wellington Boardroom

### Dinner

- No. of Guests: 24
- Restaurant

### Food

- Dinner Buffet 2 at $45.00 /Head $1,080.00
- Appetisers
  - 0 x Assorted dressings and condiments (v)
# Election Campaign Collateral

To Creative Services: To studio, design, layout, Mac Op and final art for 1 x billboard, 1 x flyer, 1 x card and 1 x A3 poster. For 2 x stock photographs. Inclusive of project management, inclusive of file output and despatch to printer.

Job No: RNI 0001

<table>
<thead>
<tr>
<th>Creative and Production Services</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Studio, design, layout, Mac Operator</td>
<td>$600.00</td>
</tr>
<tr>
<td>Final Art, includes file output and despatch to printer</td>
<td>$120.00</td>
</tr>
<tr>
<td>2 x stock photographs</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

**Payment terms**

Thank you from Unlimited Ltd. Please make payment by the 20th of the month. If you would like to pay directly into our bank account send to: Unlimited Ltd National Bank Wellington 060513 0277777 00

Unlimited Ltd PO Box 9875 Marion Square Wellington 6011  
contact@unlimitedltd.co.nz  64 4 381 3980 www.unlimitedltd.co.nz
**Function Details Report**

**Date:** Thu, 21 Nov 2013  
**Customer Name:** Ms Joanne Gregg Quigley & Watts  
**Address:** PO Box 24266  
Manners Street  
WELLINGTON, 6142  
New Zealand  
**Email:** jo@quigleyandwatts.co.nz

**Function Name:** Catapult - Public Health Leaders Programme  
**Comences at:** 07:30  
**Concludes at:** 18:30  
**Number Of Guests:** 22  
**Occasion:** Conference

**Noticeboard:** Version 1 - CN#91476

---

**Light Refreshments**

1 Item Package  
**Light Refreshment Additional Items**  
Sliced Fruit Platter  
1 x $35.00 ... $35.00

**Light Refreshment Notes**  
1/2 x vegetarian savoury, 1/2 x sweet  
No pastries, crumbed fish or chicken (anything fried)

---

**Meeting in Progress**

- **Vo. of Guests:** 22  
- **Cuba:** 1, Cuba 2

15:20 - 17:00

---

**Meeting Ends - Guests Depart**

- **Vo. of Guests:** 22  
- **Cuba:** 1, Cuba 2

17:00 - 17:15

---

**Event Pack-out**

- **Vo. of Guests:** 22  
- **Cuba:** 1, Cuba 2

17:15 - 18:00

---

**Venue Clear**

- **Vo. of Guests:** 22  
- **Cuba:** 1, Cuba 2

18:00 - 18:00

---

(Prices Include Tax Charges, where applicable)