Section 112A, Local Electoral Act 2001

I, HELEN RITCHIE, 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]

WELLINGTON CITY COUNCIL NORTHERN WARD
CAPITAL + COAST DISTRICT HEALTH BOARD

Part A
Return of electoral donations

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

<table>
<thead>
<tr>
<th>Name of donor (state “anonymous” if an anonymous donation)</th>
<th>Address of donor (leave blank if anonymous)</th>
<th>Amount</th>
<th>Date received</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>NIL</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>Lucien Deli</td>
<td>Website</td>
<td>$1,500</td>
</tr>
<tr>
<td>Northpac</td>
<td>Stationery</td>
<td>$29.00</td>
</tr>
<tr>
<td>Northpac</td>
<td>Stationery</td>
<td>$27.05</td>
</tr>
<tr>
<td>Northpac</td>
<td>Stakes</td>
<td>$85.10</td>
</tr>
<tr>
<td>Tara Ridg</td>
<td>Stakes</td>
<td>$10.64</td>
</tr>
<tr>
<td>Jack Pierce</td>
<td>Stationery</td>
<td>$45.00</td>
</tr>
<tr>
<td>Riegels</td>
<td>Photocopying</td>
<td>$2.80</td>
</tr>
<tr>
<td>Reachmedia</td>
<td>Delivery leaflet</td>
<td>$1,443.47</td>
</tr>
<tr>
<td>Reachmedia</td>
<td>Delivery leaflet</td>
<td>$118.67</td>
</tr>
<tr>
<td>Kapiti Observer</td>
<td>Ads</td>
<td>$373.30</td>
</tr>
<tr>
<td>City Print</td>
<td>Leaflets</td>
<td>$2,762.05</td>
</tr>
<tr>
<td>City Print</td>
<td>Leaflets</td>
<td>$1,852.00</td>
</tr>
<tr>
<td>City Print</td>
<td>leaflets</td>
<td>$933.80</td>
</tr>
</tbody>
</table>

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: [Signature]
Date: 28 Oct 2013
Place: Wellington

Chris Tonton
Reg. Sub. Newspapers

Re-used billboards 36.

Speedy Signs

Kapi Mona

Speedy Signs

Reg. Sub. Newspapers

Ad

Assistant

City Print

Northpac

212.00

318.75

12,514.33

1,2515.99
Payments

Payee Details

One Off Payment

Bank and Branch: Kiwibank Limited, Kiwibank Limited Head Office
Account Number: 38-6011-0856155-001
Payee Name: TSB Transfer to another Bank

This is a one off payment and the payee will not be saved

Details

You have successfully scheduled the following payment, which will be processed subject to available funds:

From Account: 15-3959-0241772-00 (Premier)
To Account: TSB Transfer to another Bank
Date: Saturday 10 Aug 13
Amount: $45.00
Your Statement Reference: Jack website
Payee Statement Details: Particulars Domain Code HRitchie
Thank you for paying your bill online. Please remember to send us your signed booking confirmation by the due date given, and then we’ll get your delivery underway.* For your convenience, your booking details are: 

- **Job Number:** 644532
- **Amount:** $1,443.47
- **Company name:** Helene Ritchie

Please keep these on hand should you have any queries and we’ll be happy to help. *If we have already received your signed booking confirmation, there’s nothing more you need to do.*
**Client Booking Confirmation**

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>Email</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Helene Ritchie</td>
<td><a href="mailto:heleneritchie@clear.net.nz">heleneritchie@clear.net.nz</a></td>
<td>04 473 1335</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Client No</th>
<th>Client PO</th>
</tr>
</thead>
<tbody>
<tr>
<td>644532</td>
<td>48231967</td>
<td></td>
</tr>
</tbody>
</table>

**Reachmedia Contact**

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lauren Cernohorsky</td>
<td><a href="mailto:Lauren.Cernohorsky@reachmedia.co.nz">Lauren.Cernohorsky@reachmedia.co.nz</a></td>
</tr>
</tbody>
</table>

**Job Name**

HELENE RITCHIE - CCDHB - URBAN

**Distribution Start Date**

18-SEP-13

**Distribution End Date**

22-SEP-13

**Lodgement Site - Auckland**

Quantity: 18,753

**Lodgement Site - Palmerston North**

Quantity: 18,753

**Lodgement Site - Christchurch**

Quantity: 18,753

<table>
<thead>
<tr>
<th>Product Description</th>
<th>Weight</th>
<th>Quantity</th>
<th>Rate per 1000</th>
<th>Rate Per Unit</th>
<th>Total</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Urban Network</td>
<td>0-25</td>
<td>17,108</td>
<td>$59.00</td>
<td>$1,009.37</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rural Delivery</td>
<td>0-25</td>
<td>1,638</td>
<td>$109.00</td>
<td>$178.54</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bulk Freight</td>
<td>0-25</td>
<td>1,638</td>
<td>$0.01</td>
<td>$16.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Freight Linehaul</td>
<td>0-25</td>
<td>1</td>
<td>$48.48</td>
<td>$48.48</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fuel Surcharge</td>
<td>0-25</td>
<td>1</td>
<td>$2.42</td>
<td>$2.42</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: $1,255.19

GST (15%): $188.28

Total: $1,443.47

**Payment/Billing details (Tax invoice when receipted)**

reachmedia GST Registered No: 98-164-122

Pay online by Credit Card: www.reachmedia.co.nz/products-services/pay-invoice

Pay by Internet Banking: 02-0500-0913922-000 (Please include customer and job number as reference)

**Client Acceptance:** I have read and agree to the terms and conditions which accompany this form.

**Client Signature:**

**Date:**
Thank you for paying your bill online. Please remember to send us your signed booking confirmation by the due date given, and then we’ll get your delivery underway.* For your convenience, your booking details are: Job Number: 641515
Amount: 1118.67 Company name: Helene Ritchie Please keep these on hand should you have any queries and we’ll be happy to help. *If we have already received your signed booking confirmation, there’s nothing more you need to do.
Your payment was completed successfully.

We’ll send you an email confirmation real soon.

Thank you!
Payments

Payee Details

One Off Payment

Bank and Branch: Bank of New Zealand, Wellington
Account Number: 02-0500-0700089-012
Payee Name: TSB Transfer to another Bank

This is a one off payment and the payee will not be saved.

Details

You have successfully scheduled the following payment, which will be processed subject to available funds:

From Account: 15-3959-0241772-00 (Premier)
To Account: TSB Transfer to another Bank
Date: Thursday 29 Aug 13
Amount: $373.30
Payee Statement Details: for Kapi ObServer

https://homebank.tsbbank.co.nz/online/HomeBServlet
Payments

Payee Details

One Off Payment

Bank and Branch: Bank of New Zealand, North End
Account Number: 02-0536-0053477-000
Payee Name: TSB Transfer to another Bank

This is a one off payment and the payee will not be saved

Details

You have successfully scheduled the following payment, which will be processed subject to available funds:

From Account: 15-3959-0241772-00 (Premier)
To Account: TSB Transfer to another Bank
Date: Thursday 29Aug13
Amount: $2,262.05
Payee Statement Details: Particulars: election, Code: leaflets

Pending Payments  Return to payments
Dear Helene,

Thank you for the opportunity to submit the following quotation.

Job Title: Helene Ritchie: Council and Health, Health flyers
Details: 15773 + 300 x 1 kind + 18746 + 300 x 1 kind - 34519 total
both printed CMYK both sides, trimmed to A5 and carton packed
Formatted file supplied - price includes prepress, imposed colour ROOM proofs, CTP
plates and printing
ETA: Artwork - wouldn’t take long if all copy and photo supplied. Allow 2 days plus a day
or two to review. Print - allow 5 days plus 2 days to Manawatu [to be safe]
Materials: 115 gsm Satin Matt
Size: A5 flat
Quantity: 34519 34819 35419
Total Price $1,826.00 $1,860.00 $1,882.00

Comments
Additional: Artwork, PDF proof for client approval $310.00 [1 kind] or $440.00 [2 kinds]
authors alters @ $90.00 per hr [if required]
Freight to Manawatu $85.00 [34519 copies]

Prices do not include GST and are valid for 1 month from the above date.
Quotations for Offset and Digital printing include delivery to one Wellington address, are subject to
confirmation on sight of final copy, availability of stock and acceptance of complete quote.
Our Offset printing quotations allow for an average ink coverage [15%] of the paper area, per side printed,
unless otherwise stated.
Please check that the above specifications meet your requirements and contact your account manager if
we can assist further with this project.

Yours faithfully,

Clinton Riley
City Print Communications

City Print House, 25 Bond Street,
Wellington, New Zealand, PO Box 24056
Phone: (04) 473 8885 Fax: (04) 473 8898
Email: city@cityprint.co.nz – or initial.surname@cityprint.com.nz

Accepted
**Customer Details:**

Cash Sales
Helene Ritchie
Wellington City Councillor

Attention: Helene Ritchie

<table>
<thead>
<tr>
<th>Tax Invoice</th>
<th>Date</th>
<th>Customer Code</th>
<th>Customer Reference</th>
<th>Our Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>40237</td>
<td>30/08/13</td>
<td>CASH</td>
<td>Helene Ritchie</td>
<td>50165</td>
</tr>
</tbody>
</table>

**Job Description:**

Helene Ritchie: 4k Health + 2k Northern - flyers Reprint

**Quantity:** 6000

Direct Credit Payments to BNZ North End: 02 0536 0053477 00

City Print Communications retains ownership of all goods pursuant to this invoice until full payment is received.

Interest charged on overdue accounts.

Payment due by 20th of next month.

Thank you. GST 43-896-415

Invoice Number: 40237

<table>
<thead>
<tr>
<th>Sub Total:</th>
<th>$812.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST:</td>
<td>$121.80</td>
</tr>
<tr>
<td>Total:</td>
<td>$933.80</td>
</tr>
</tbody>
</table>
Payments

Payee Details

One Off Payment

Bank and Branch: Bank of New Zealand, North End
Account Number: 02-0536-00534 77-000
Payee Name: TSB Transfer to another Bank

This is a one off payment and the payee will not be saved.

Details

You have successfully scheduled the following payment, which will be processed subject to available funds:

From Account: 15-3959-0241772-00 (Premier)
To Account: TSB Transfer to another Bank
Date: Tuesday 10Sep13
Amount: $933.80
Your Statement Reference: Leafletsxtra
Payee Statement Details: HRitchie Leaflets

https://homebank.tsbbank.co.nz/online/HomeBServlet
Hi Helene,

The payment has gone through. A statement will posted to you as you already had a temporary account with us.

Thanks

Jess

---

Jessica Berry | Sales Consultant

Kapi Mana News A Division of Fairfax New Zealand
Ph: 04-237-8118
Read us online at www.kapimananews.co.nz

On 16 September 2013 11:13, Helene Ritchie <helene.ritchie@icloud.com> wrote:

As discussed.

Regards

Helene

Begin forwarded message:

From: Alison Bolt <alison.bolt@fairfaxmedia.co.nz>
Subject: Fwd: Just checking
Date: 11 September 2013 11:38:18 AM NZST
To: helene.ritchie@icloud.com

Hi Helene

Please find attached proof for your ad for tomorrow's Kapiti Observer. I have reset some of the text, as I was unhappy with its clarity when I saw it on the final page proof this morning.

Many thanks

Alison

---

Alison Bolt | Operations Supervisor
KAPIKI OBSERVER & MORONIHEU Mail | A division of CCN and Fairfax New Zealand Limited

E: alison.bolt@kapiti-observer.co.nz | P: 04 298 5019 | F: 04 298 2073
Mediaworks Building, 159 Rimu Rd, PO Box 110, Paraparaumu
----------- Forwarded message -----------
From: <scanner@kmananews.co.nz>
Date: 12 September 2013 10:52
Subject: 
To: Jessica Berry <jessica.berry@kmananews.co.nz>

This E-mail was sent from "RNP1C0970" (Aficio MP C2550).

Scan Date: 12.09.2013 10:52:13 (+1200)
Queries to: scanner@kmananews.co.nz

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Payments

Payee Details

One Off Payment

Bank and Branch: Westpac Banking Corporation, 318 Lambton Quay
Account Number: 03-0502-044904-000
Payee Name: TSB Transfer to another Bank

This is a one off payment and the payee will not be saved

Details

You have successfully scheduled the following payment, which will be processed subject to available funds:

From Account: 15-3959-0241772-00 (Premier)
To Account: TSB Transfer to another Bank
Date: Tuesday 01Oct13
Amount: $333.50
Payee Statement Details: Particulars
HRitchie

https://homebank.tsbbank.co.nz/online/HomeBServlet
Hi there Helene, I hope you are well.

No you haven't paid us yet.
I have attached the Invoice again for you.

Thanks very much.

Dean

-----Original Message-----
From: Helene Ritchie [mailto:helene.ritchie@icloud.com]
Sent: Saturday, 28 September 2013 7:50 a.m.
To: Speedy Signs Wellington Central
Subject: Invoice

Dear Dean,

I have an invoice I think from you, but I cannot track it down.

Have I paid?

If not, can you please send it again?

Many thanks
Helene
<table>
<thead>
<tr>
<th>Qty</th>
<th>Price</th>
<th>Disc</th>
<th>Ext</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>23.52</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ALU140**  ACNE ALUMINIUM TACKER

NET amount $23.52
GST amount $3.53
Total $27.05

Paid by: ELECTRONIC $27.05

-----

**THANKS FOR SHOPPING AT NORTH PAC LIM**

---

**Northpacific TIM Building Centre**

PO Box 26-112
Newlands
WELLINGTON 6442
Ph: 04 4735489 Fax: 04 4734147

GST Number: 69-675-476

**DATE** 20SEP 13:02

**Chase** NZ$10.64

**Net** NZ$10.64

**Accepted**

---

**Joints Newlands Road**

---

**Timber Newlands Road**
Bill To: Helene Ritchie Dominion Apartments 25/80 Victoria Street Wellington Central Wellington 6011

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/09/2013</td>
<td>Display - IDH - Vote</td>
<td>$72.00</td>
</tr>
<tr>
<td>9/09/2013</td>
<td>Display - CSN - Vote</td>
<td>$72.00</td>
</tr>
<tr>
<td>16/09/2013</td>
<td>Display - CSN - Vote</td>
<td>$72.00</td>
</tr>
<tr>
<td>18/09/2013</td>
<td>Display - IDH - Vote</td>
<td>$72.00</td>
</tr>
<tr>
<td>23/09/2013</td>
<td>Display - CSN - Vote</td>
<td>$72.00</td>
</tr>
<tr>
<td>18/09/2013</td>
<td>Display - IDH - Vote</td>
<td>$72.00</td>
</tr>
</tbody>
</table>

Our bank account for direct credit payments is: ASB Blenheim 12-3605-0000541-00.

Please quote your name and invoice number as reference.

Terms: Net 20th after EOM

Comment: We reserve the right to add 2.5% interest per month and claim costs on any overdue accounts.

Remittance Advice: Please return with payment

Wellington Suburban Newspapers
PO Box 38776
Wellington Mail Centre
Wellington 5045

11/09/2013
Tax Invoice No: 00001380
Helene Ritchie
Dominion Apartments
25/80 Victoria Street
Wellington Central
Wellington 6011
## Payments

**Pending Payments**

<table>
<thead>
<tr>
<th>Date</th>
<th>Deduct Account</th>
<th>Payee Type</th>
<th>Payee</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Today</td>
<td>Premier</td>
<td>One Off</td>
<td>Wgtn Newspapers</td>
<td>$496.80</td>
</tr>
</tbody>
</table>

https://homebank.tsbbank.co.nz/online/HomeBServlet
<table>
<thead>
<tr>
<th>Qty</th>
<th>Price</th>
<th>Disc</th>
<th>Ext</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Bill To: Helene Ritchie
Dominion Apartments
25/80 Victoria Street
Wellington Central
Wellington 6011

Invoice No.: 00001514
Date: 4/10/2013

GST Reg. 89-562-341

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>30/09/2013</td>
<td>Display - CSN - Vote</td>
<td>$72.00</td>
</tr>
<tr>
<td>2/10/2013</td>
<td>Display - IDH - Vote</td>
<td>$72.00</td>
</tr>
<tr>
<td>7/10/2013</td>
<td>Display - CSN - Vote</td>
<td>$72.00</td>
</tr>
<tr>
<td>9/10/2013</td>
<td>Display - IDH - Vote</td>
<td>$72.00</td>
</tr>
</tbody>
</table>

Our bank account for direct credit payments is:
ASB Blenheim 12-3605-0000541-00.

Please quote your name and invoice number as reference.

Terms: Net 20th after EOM

Comment: We reserve the right to add 2.5% interest per month and claim costs on any overdue accounts.

Balance Due: $331.20

Remittance Advice: Please return with payment

4/10/2013
Tax Invoice No: 00001514

Helene Ritchie
Dominion Apartments
25/80 Victoria Street
Wellington Central
Wellington 6011
Payments

Details

You have successfully scheduled the following payment, which will be processed subject to available funds:

From Account: 15-3959-0241772-00 (Premier)
To Account: TSB Transfer to another Bank
Date: Saturday 02Nov13
Amount: $331.20
Your Statement Reference: Wgtn Sub Pap
Payee Statement Details: Particulars Reference HRitchie 00000356

https://homebank.tsbbank.co.nz/online/HomeBServlet
<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice</th>
<th>Caption</th>
<th>Sec</th>
<th>Page</th>
<th>Size</th>
<th>Customer Ref</th>
<th>Net Amount</th>
<th>GST Amount</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>24/09/13</td>
<td>0935493039</td>
<td>Candidate Helene</td>
<td>ROP</td>
<td>2</td>
<td>12CM</td>
<td>HELENE</td>
<td>144.84</td>
<td>21.73</td>
<td>166.57</td>
</tr>
<tr>
<td>19/09/13</td>
<td>0935245568</td>
<td>POLITICAL ADVERTISIN</td>
<td>ROP</td>
<td>5</td>
<td>12CM</td>
<td></td>
<td>64.92</td>
<td>9.74</td>
<td>74.66</td>
</tr>
<tr>
<td>26/09/13</td>
<td>0935510515</td>
<td>POLITICAL ADVERTISIN</td>
<td>ROP</td>
<td>5</td>
<td>12CM</td>
<td></td>
<td>64.92</td>
<td>9.74</td>
<td>74.66</td>
</tr>
</tbody>
</table>

**Total Kapi-Mana News**

- 144.84
- 21.73
- 166.57

**Total Kapiti Observer**

- 129.84
- 19.48
- 149.32

**Total Current Charges**

- 274.68
- 41.21
- 315.89

**Total Amount Due - HELENE RITCHIE**

- ($482.46)
18 October 2013

RECEIVED

From

Helene Ritchie
Candidate

$1090
One thousand ninety dollars

For

Campaign work as assistant.

Chris Totton
Attached is your invoice from Speedy Signs Wellington Central.

Please let us know if you can't access the attachment.

Thanks

---

**Tax Invoice**

<table>
<thead>
<tr>
<th>GST No.</th>
<th>Date</th>
<th>Tax Invoice</th>
</tr>
</thead>
<tbody>
<tr>
<td>103-064-951</td>
<td>31/10/2013</td>
<td>00028091</td>
</tr>
</tbody>
</table>

**Terms**

Net 7 Days

**STANDARD TERMS OF TRADE**

Speedy Signs Standard Terms of Trade apply to this transaction. Title in goods sold is retained by Speedy Signs until payment in full. Risk passes immediately to the buyer, who must insure the goods, noting the seller's interest.

Terms of trade are 50% deposit with order, balance on completion. Unless otherwise specified, prices exclude GST, delivery, or installation. Full terms of trade can be viewed at our website: speedysigns.co.nz

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>INS REMOVAL</td>
<td>1</td>
<td>$45.00</td>
<td>$45.00</td>
</tr>
</tbody>
</table>

**SALE AMOUNT** $45.00

**FREIGHT** $0.00

**GST** $5.75

**TOTAL AMOUNT** $51.75

**DEPOSIT** $0.00

**BALANCE DUE** $51.75

---

Helene Ritchie

2/11/2013

internet
Lucien Dol t/a QicSoluciens
34 Ashleigh Crescent
Miramar
Wellington 6022
New Zealand
E-mail: lucien.dol@xtra.co.nz
Phone: 021-809 045

Invoice Number: 13-01
Date: 20 August 2013

Customer:
Name: Helene Ritchie
Address: 25/80 Victoria Street
Wellington 6011
New Zealand

<table>
<thead>
<tr>
<th>Date</th>
<th>Hours</th>
<th>Description</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>July – August 2013</td>
<td>30</td>
<td>Design and implementation of website 'www.heleneritchie.org.nz'</td>
<td>$50</td>
<td>$1,500.00</td>
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</tbody>
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Sub Totals: $1,500.00

GST: (Note: QicSoluciens is no longer GST registered) $0.00

Total to Pay: $1,500.00

Payment Instructions:
Please pay by cheque or direct debit into National Bank Account number: 02-0506-0024421-83
Account name: Lucien Dol
GST No: 53-794-122