Rex Nichollas

Section 112A, Local Electoral Act 2001

I, K fee Nulley 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.]

WEC

Part A

Return of electoral donations

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

| Name of donor (state "anonymous" if an anonymous donation) | Address of donor (leave blank if anonymous) | Amount ¹ | Date received ² | Campaign to which donation designated (if an anonymous donation) | Amount paid to Electoral Officer and date payment made (if an anonymous donation) |
|--|---|---------------------|-------------------------------|--|---|
| Ml donat | à divos alles | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | ÷ | |
| | | | | | |

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:

| Name and description of person or body of persons to whom sum paid ³ | Reason for expense | Total expense paid (GST incl.) |
|--|--------------------|--------------------------------|
| Unbited la | Design walk | \$ 943.00 / |
| N. Bunins Fami | brochurs | 1, 173-00 |
| | Cards | 103.50 |
| | East | 1562-12 |
| MÍ | Rillbonde/Steins | 138000 |
| | Skins | 145.20 1 |
| | Greet- | 862-501 |
| United its | Denn wek | 19:50 |
| Burn mis | Cost cardo | 979.80- |
| | Total | \$ 655500 |

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:

13

Date:

Place:

\$ 70



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-14-

M5 Limited PO Box 90442 Victoria St West Auckland 1142 Phone: 09 354 3952 Fax: 09 354 3953

TAX INVOICE

| | 2452 |
|------------|------------|
| GST Number | 91-857-677 |
| Date: | 30-Sep-13 |
| | |

Billboard Site Rental for the Month of September 2013

Bank Details for Direct Payment:

Kiwibank - 155 The Terrace, Wellington

M5 Limited

38 9008 0148668 00

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

| SITE | ADDRESS | NETT |
|------|---------------------------|------------|
| W004 | 206-218 Lambton Quay, CBD | \$1,350.00 |

with with

| | Neft: | 1,350.00 |
|---|--------|----------|
| Payment Terms: 20th of month following invoice. | GST: | 202.50 |
| | Total: | 1,552.50 |



M5 Limited PO Box 90442 Victoria St West Auckland 1142 Phone: 09 354 3952 Fax: 09 354 3953

TAX INVOICE

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

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

| Can | ipaign: | Rex Nicholls - Election | - |
|-----|-----------|-------------------------|---|
| Con | tact: | Rex Nicholls | |
| Con | tract ID: | 2452 | |

| SITE | ADDRESS | NETT |
|------|---|----------|
| W004 | Installation: 206-218 Lambton Quay, CBD | \$375.00 |
| W022 | Installation: 70 Cable Street (Lower Left Panel), CBD | \$375.00 |

J. 10. 1 level - the \$-241. 20 -10. 1 level - this house + 155. 50 -155. 50 -155. 50 -155. 50 -155. 50 -155. 50 -155. 50 -155. 50 -155. 50 -155. 50 -155. 50 -156. -00

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

| | Nett: | 750.00 |
|---|--------|--------|
| Payment Terms: 20th of month following invoice. | GST: | 112.50 |
| | Total: | 862.50 |

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un limited Ito strategic creative



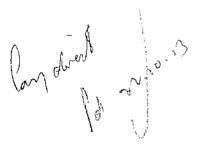
GST No: 96-453-647 06 October 2013

Rex Nicholls 5B 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 - starnp and frank mark. Inclusive of file output and despatch to printer and project management. Job No: RNI 0001A

| Creative and Production Services | Amount |
|--|----------|
| Studio, design, layout, Mac Operator, final art - 1 hour | \$120.00 |
| 2 x stock images | \$50.00 |



| SUBTOTAL | \$170.00 |
|----------|----------|
| GST | \$25.50 |
| TOTAL | \$195.50 |

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 3960 www.unlimitedltd.co.nz



tax invoice



| Rex Nicholls 5B 172 Oriental Parade Wellington | | Date: Order No: Account: Invoice No: GST No: Job No: | REXNIC 13- | 10/2013 Rex HOLLS 149390 186-122 13/1780 |
|---|-------------------|---|---------------|---|
| Stock Code | Description | Quantity B/Order Unit | Rate | Total |
| NS | 3000 A5 Postcards | 1 | 852.00 | 852.00 |

Rd ~ 1 - 3

| | GST Exclusive: | 852.00 |
|--|----------------|----------|
| Direct Credits can be made into account: 02 0544 0167087 00 | Add GST: | 127.80 |
| | GST Inclusive: | \$979.80 |

weilenigion byginess hower lite cnr wexford & southampton roads po box 15 046 miramar - wellington 6243 nz († 04 388 9757 († 388 9732 @ wbf.sales@xtra.co.riz



TAX INVOICE

Rex Nicholls

Invoice Date 31 Aug 2013

Invoice Number 11276

GST Number 91857677

Reference Rex Nicholls Print Aug 2013

M5 Limited 20 Darwin Lane, Remuera P.O Box 90 442 Victoria Steet West Auckland 1142 Auckland NEW ZEALAND

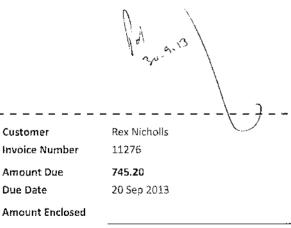
| Description | Quantity | Unit Price | Amount NZD |
|--|----------|---------------|------------|
| Advertising site rental for the month of September 2013 Rex Nicholls Election Contract 2452 Print | | | |
| Print 2@ 6x3 skins | 2.00 | 324.00 | 648.00 |
| | | Subtotal | 648.00 |
| | | TOTAL GST 15% | 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. 38 9008 0148668 00 Please quote invoice number in reference.

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



PAYMENT ADVICE

To: M5 Limited 20 Darwin Lane, Remuera P.O 80x 90 442 Victoria Steet West Auckland 1142 Auckland NEW 2EALAND

Enter the amount you are paying above

| Function Details Report Printed : 14/11/2013 14:15:47 by Bex | | | Page 1 of 1 Ref.No. : AA6426 |
|--|---|---------------------|--------------------------------------|
| Date : Thu, 21 Nov 2013 | Comfort | QUALITY | Consultant : Kathiy Bensemar |
| Customer Name : Olivier Lacoua Tourism Industry Associaționic HF. | WELLINGICH | | CQ Events Office phone 04 931-6853 |
| Address : | Telepho | ne: 913 1808 ax: | |
| | Mob | | |
| Èmail : | | | |
| Function Name : TIA Meeting Commences at : 10:00 Concludes at : 14:30 Number Of Guests : 20 Occasion : Meeting | | (0 | |
| Noticeboard : Version 1 - Charge to GM | | (Prices In | clude Tax Charges, where applicable) |
| | | | |
| Event Booking 10:00 - 1 No. of Guests: 20 20 Cuba 5 20 | 4:30 Venue Clea No. of Guests: Cuba 5 | | 14:30 - 14:30 |
| Event Set-up 10:00 - 1 No. Suests: 20 Cuba 2 | 0:30 | | |
| Seating Plan Room set-up and equipment TBC | | | |
| Client / Guest Arrival No. of Guests: 20 Cuba 5 | 1:00 | | |
| Meeting In Progress 11:00 - 1 No. of Guests: 20 Cuba 5 | 2:30 | | |
| Lunch No. of Guests: 20 Restaurant | 3:30 | | |
| Light Refreshments | | | |
| Restaurant Buffet Lunch | | | |
| at \$28.00 /Head | \$560.00 | | |
| Light Refreshment Notes Boolais Nouveau theme buffet | | | |
| Cold cuts including smoked ham, pastrami, red wine salami, gherki olives served with warm French bread Home made French quiche with leak, smoked bacon, and gruyere Garden salad with cherry tomato, crispy pear with blue cheese | ×** | | |
| Marinated poach salmon fillet with vanilla sauce Pan fried medallions of pork tenderloin with mayonnaise potatoes, buttered asparagus, and wild mushroom sauce | | | |
| Roast Beef tenderloin on Herb Risotto slow roast vine tomato's ber butter Char grilled ratatouille on baked mushrooms with basil and garlic p melted blue cheese and tomato | | | |
| Chocolate Tart, cream fresh with raspberry coulis Mini Chocolate Eclairs Creme Brulee flavoured with Lemon Zest Cheese platter | | | |
| Meeting Ends - Guests Depart 13:30 - 13 lo. of Guests: 20 Cuba 5, Restaurant | 3:45 | | |
| Event Pack-out 13:45 - 14 | 4:30 | | |



tax invoice

| Rex Nicholls 5B 172 Oriental Parade Wellington | | Order No: Account: Invoice No: GST No: Job No: | 7 | Rex 2HOLLS 149200 -186-122 13/1646 |
|---|-----------------|--|----------|--|
| Stock Code | Description | Quantity B/Order Unit | Rate | Total |
| NS | 15,000 Leaflets | 1 | 1,020.00 | 1,020.00 |

business**io**m

| | GST Exclusive: | 1,020.00 |
|--|----------------|------------|
| Direct Credits can be made into account: 02 0544 0167087 00 | Add GST: | 153.00 |
| | GST Inclusive: | \$1,173.00 |

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cnr wexford @ southampton roads

po box 15 046 - miramar - wellington 6243 - nz

104 388 9757 1 388 9732 @ wbf.sales@xtra.co.nz

| Function Details Report Printed : 12/11/2013 16:09:21 by Bex Date : Thu, 21 Nov 2013 Customer Name : Alison Wright Department of Conse Address : | ervation HF HFART OF THE VIBRANT Tele | Page 2 of 2 Day : 1 of 2 Ref.No. : AA6751 Consultant : Naomi Best CQ Events Office phone 04 931-6853 |
|--|--|--|
| Email : awright@doc.govt.nz | 2 | |
| Function Name : PSLP Cohort 11, Commences at : 07:30 Concludes at : 23:59 Number Of Guests : 24 Occasio Noticeboard : Version 1 - CN#9150 | on : Meeting | ude Tax Charges, where applicable) |
| 0 × Chefs cake selection including Chocolate cake (v) Cappuccino hazelnut cake Strawberry cheese cake (v) 0 × Chocolate sauce, caramel sauce, and whipped cream 0 × Gourmet potatoes with thyme, and a creamy garlic sauce (v, gf) 0 × Herb crust roast sirloin with caramelised red onion and red wine jus gf) 0 × Mesclun salad with cherry tomato and bean sprouts (v,gf) 0 × Pan fried catch of the day with peperonata sauce (gf) 0 × Roast kumara and cumin salad with orange mayonnaise (v, gf) 0 × Roast seasonal vegetables with rosemary and honey glaze (v, gf) 0 × Selection of continental cold cuts, chorizo, sliced smoked ham, salami, marinated oli pastrami, with pickles and chutneys (gf) 0 × Selection of freshly baked breads served with spreads (v) × Star anise, coriander marinated poached chicken breast on steamed green vegetables with 0 × Tortellini spinach ricotta with creamy herb sauce and parmesan cheese (v) Refresh for Day 2 Vo. of Guests: 24 Cuba 3, Cuba 4, Wellington Boardroom | teriyaki sauce (gf) | |

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tax invoice

| BUSINESS | lorms |
|----------|-------|
| | |

| Stock Code | Description | Quantity B/Order Unit | Rate | Total |
|--------------|---------------|-----------------------|-------------------------------------|--------|
| | | Job No: | 13 | 3/1647 |
| | | GST No: | REXNICHOLLS 149164 13-186-122 | |
| Welling | gton | Invoice No: | | |
| 5B 172 Or | iental Parade | Account: | | |
| Rex Nie | cholls | Order No: | | Rex |
| | | Date: | 30/09 | 9/2013 |

| Stock Code | Description | Quantity B/Order Unit | Rate | Total |
|------------|--------------------|-----------------------|-------|-------|
| NS | 200 Business Cards | 1 | 50.00 | 50.00 |
| NS | 20 Posters | 1 | 40.00 | 40.00 |

30-9-13 117 6.70

| Ma <u>na - Ingo - I</u> | GST Exclusive: | 90.00 |
|---|----------------|----------|
| Direct Credits can be made into account: 02 0544 0167087 00 | Add GST: | 13.50 |
| | GST Inclusive: | \$103.50 |

welland een avenage for the

cnr wexford & southampton roads

po box 15 046 - miramar, wellington 6243 . nz

ii 04 388 9757 ii 388 9732 @ wbf.sales@xtra.co.nz

| Function Details Report Printed : 12/11/2013 16:09:21 by Bex | Page 1 of 2 Day : 1 of 2 Ref.No. : AA6751 | | | |
|--|---|--|--|--|
| Date : Thu, 21 Nov 2013 | Comfort QUALITY Consultant : Naomi Best | | | |
| Customer Name : Alison Wright | watersoron watersoron CQ Events Office phone 04 931-6853 | | | |
| Department of Conservation HFART Address : | OF THE MIBRANIT CUBA QUARTER Telephone : 04 471 3280 | | | |
| _ | Fax : Mobile : | | | |
| | Other : | | | |
| Email: awright@doc.govt.nz | | | | |
| Function Name : PSLP Cohort 11, Department Of Conservation Concludes at : 07:30 Concludes at : 23:59 Number Of Guests : 24 Occasion : Meeting (Prices Include Tax Charges, where applicable) | | | | |
| Noticeboard : Version 1 - CN#91504 | | | | |
| | | | | |
| Event Booking 07:30 - 23:59 Vo. of Guests: 24 02:00 - 23:59 Cuba 3, Cuba 4, Wellington Boardroom \$350 Area Fee \$350 Oth Petails 1 x rea free (Gluten Free) | at \$8.00 /Head\$192.00 | | | |
| Event Set-up 07:30 - 08:00 No. of Guests: 24 Cuba 3, Cuba 4, Wellington Boardroom | Meeting in Progress 11:00 - 12:30 No. of Guests: 24 Cuba 3, Cuba 4, Wellington Boardroom | | | |
| Supplementary Item(s)\$170 | 0.00 Lunch 12:30 - 13:15 | | | |
| Flip chart easel only 3 x \$25.00 = \$7 | 5.00 No. of Guests: 24 | | | |
| | 0.00 Restaurant | | | |
| Screen Only 1 × \$65.00 = \$6 | 5.00 Restaurant Buffet Lunch | | | |
| Seating Plan Cuba 3 | at \$28.00 /Head\$672.00 | | | |
| U-shape for 20pax Small table with multi box and extension cord for clients own projector Flip chart | | | | |
| Cuba 4 Boardroom for 8pax Flip chart | Afternoon Tea 15:00 - 15:30 No. of Guests: 24 15:00 - 15:30 | | | |
| Boardroom B oom for 8pax Flip chart | Conference Foyer Light Refreshments 1 Food Item | | | |
| Client Arrival 08:00 - 08:30 No. of Guests: 24 Cuba 3, Cuba 4, Wellington Boardroom | at \$8.00 /Head \$192.00 Light Refreshment Notes Complimentary fruit bowl | | | |
| Guest Arrival 08:30 - 09:00 | Time TBC | | | |
| No. of Guests: 24 Cuba 3, Cuba 4, Wellington Boardroom | Meeting in Progress 15:30 - 17:30 | | | |
| Arrival Tea and Coffee 08:30 - 09:00 | No. of Guests: 24 | | | |
| Conference Foyer | Meeting Ends 17:30 - 17:45 | | | |
| Light Refreshments | No. of Guests: 24 Cuba 3, Cuba 4, Wellington Boardroom | | | |
| Tea and Coffee | 5.00 Dinner 18:30 - 20:00 | | | |
| | No. of Guests: 24 | | | |
| Meeting In Progress 09:00 - 10:30 No. of Guests: 24 09:00 - 10:30 Cuba 3, Cuba 4, Wellington Boardroom 09:00 - 10:30 | Food Dinner Buffet 2 | | | |
| Morning Tea 10:30 - 11:00 | | | | |
| No. of Guests: 24 Conference Foyer | Appetisers | | | |
| hight Refreshments | 0 x Assorted dressings and condiments (v) | | | |

un limited Ito strategic creative

TAX INVOICE

Rex Nicholls 5B 172 Oriental Parade Wellington 6011 Attention: Rex Nicholls GST No: 96-453-647 17 September 2013

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

| Creative and Production Services | Amount |
|---|----------|
| Studio, design, layout, Mac Operator | \$600.00 |
| Final Art, includes file output and despatch to printer | \$120.00 |
| 2 x stock photographs | \$100.00 |

| SUBTOTAL | \$820.00 / |
|----------|------------|
| GST | \$123.00 |
| TOTAL | \$943.00 |
| | V 30.9.33 |

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 3960 www.unlimitedltd.co.nz

| Function Details ReportPrinted : 12/11/2013 16:09:18by Bex | Page 2 of 2 Day : 2 of 2 Ref.No. : AA5710 |
|---|---|
| Date : Thu, 21 Nov 2013 | Confort QUALITY HOTEL Consultant : Kathiy Benseman |
| Customer Name : Ms Joanne G Quigley & W | regg CQ Events Office phone 04 931-6853 |
| Address : PO Box 2426 Manners Stru WELLINGTO New Zealand | et Fax : N, 6142 Mobile : |
| Email : jo@quigleya | dwatts.co.nz |
| Function Name : Catapult | Public Health Leaders Programme |
| Commences at : 07:30 Concludes at : 18:30 | Contact on Day : Carolyn & Andrea |
| Number Of Guests : 22 | Occasion : Conference (Prices Include Tax Charges, where applicable) |
| | |

| \$35.00 |
|---------------|
| 5.00 \$35.00 |
| 15:20 - 17:00 |
| 17:00 - 17:15 |
| 17:15 - 18:00 |
| 18:00 - 18:00 |
| |