

Section 112A, Local Electoral Act 2001

I, HELENE 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:

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)
<i>NIL</i>					

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.

Received

08 NOV 2013

WCC

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 ¹	Reason for expense	Total expense paid (GST incl.)
Lucien Dol	website	\$1,500
Northpac	Stapler	\$ 29.00
Northpac	Stapler	27.05
Northpac	Stakes	85.10
Tawa Bldg	Stakes	10.64
Jack Pierce	banon	45.00
Ringers	photocopying	2.00
Reachmedia	Delivery leaflet	1,443.47
Reach media	Delivery leaflet	118.67.
Kapiti observer	Ads	373.30

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

city print leaflets

2,262.05
1,882.00
~~812.~~

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)

city print leaflets

933.80

Signed: *Aime Raine*

Date: 28 Oct. 2013

Place: Wellington

Kapi mona Ads
Speedy signs Signs
Wght Sub. Newspapers Ads
Chris Tolton Assistant

499.00

333.50

496.80

1090.00.

Wght Sub. Newspapers Ads.
Re-used billboards 36.

331.20.

Speedy signs. Ads

12,462.58.

57.75
12,514.33


city print leaflets
Northpac Ads.

812.00⁹³

171.95 \$12515.99



Payments

 One off payment scheduled

Payee Details

One Off Payment

Bank and Branch: Kiwibank Limited, Kiwibank Limited Head Office

Account Number: 38-9011-0856155-001

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 10Aug13

Amount: \$45.00

Your Statement Reference: Jack website

Payee Statement Details: Particulars Code
Domain HRitchie

[Pending Payments](#)

[Return to payments](#)

info@reachmedia.co.nz

13 August 2013 5:52 PM

To: Helene
(No Subject)

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: 1443.47 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.

reachmedia →
REACH OUT INTELLIGENTLY

Dear valued client,

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:

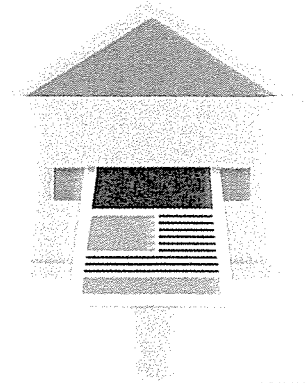
Job number: **644532**

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





info@reachmedia.co.nz 

13 August 2013 5:48 PM

To: Helene
(No Subject)

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.



Dear valued client,

Thank you for paying your bill online.

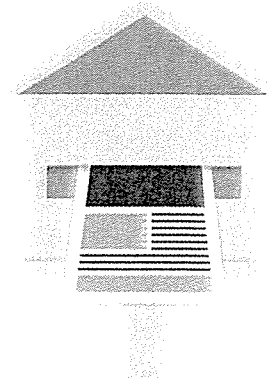
Please remember to send us your signed booking confirmation by the due date given and then we'll get your delivery underway.*

For your convenience, your booking details are:

Job number: **641515**
Amount: **\$1,118.67**
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





Tools & Useful Links Products & Services Case Studies & Resources (/products-services/case-studies-and-resources)

About Us (/about- Home (/)) My Account (/my-account/) Get a Quote (http://quote.reachmedia.co.nz)

Thank you!

Your payment was completed successfully.

We'll send you an email confirmation real soon.

paid by credit card

Transferred funds \$3594.46 from TSB a/c

paid \$1118.67 NO. 641515 \$1,443.47

No. 1644532

2013

\$2562.14 is the payment

Like 22 1 Share

Tools & Useful Links

- Variable Fuel Surcharge (/variable-fuel-surcharge) Distribution Requirements (/distribution-requirements) Get a Quote (/quote-tool) FAQs (/frequently-asked-questions) Terms and Conditions (/terms-and-conditions)

Products & Services

- Market Intelligence (/market-intelligence) Letterbox Marketing (/products-services/letterbox-marketing) Digital Marketing (/products-services/digital-marketing) Delivery Accountability (/products-services/delivery-accountability-tracking) Help Me Choose (/help-me-choose) Special Offers (/products-services/special-offers) Make an Enquiry (/make-an-enquiry)

Resources

- Case Studies (/products-services/case-studies-and-resources)

About Reachmedia

- Contact Us (/contact-us) About Reachmedia (/about-us) Reachmedia Approach (/our-approach) Reachmedia Team (/our-team) Join Us (/job-opportunities) Sustainability (/sustainability) Community Support (/community-support)

My Account

- Pay an Invoice Online (/products-services/pay-invoice) Get a Quote (/quote-tool)


Dashboard (/Admin) | Sign Out (/Users/Account/LogOff)

©2013 Reachmedia. All rights reserved. Terms & Conditions (/terms-and-conditions)

Sign In (/Users/Account/LogOn?ReturnUrl=%2Fproducts-services%2Fpay-invoice%2FSuccess%3Fval%3DHE7EDVfCuUGjQMhR1bUDCw2%3Fresult%3Dv50WfFnauxgHinWvhVamBCCB4GJ9-XjPsIVG_OgG0_annWwSiTwGt_tcBfnQ-1hG3r1UeBcsrpnWMMYYt8rVFZ6Br4Ubrm2qmqgJiKd45c15eqj3MuQzLq65hmTS_o6ca5KQG4qz4L7VyhErLdHOHEhtPWbka9hfrBoRTk1LTofNRwfBgM-GMwB0mSVKh9QkHjtORmhWjEfbL9zWrEm-yVVS1KfFDi8Puk3U3aeKkE_wCke1HxZ6mw-bjeoXxpAw1lzaU7dZzoXXUXv0rvD_A17xbn0UO1c63OG0pKfdTxsbkXdSqillBBL3Q-b25gHoXAPyK7vnEbshCgPOBH_B8hgTXHuEtGHNT9rVVOBcmMDgJMFUKBK5q9pyHmWNSNmY8yZSmpPpHh37wnpdaz8EJio_mF-oTxiiKnQneb9Zhfkbqvi6pdhfQKXDZ-0xRR4rDZNcqKmoaN6wmSbbzPtpj4aByOfs%26userid%3DReachMedia)



Payments

 One off payment scheduled

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 29Aug13

Amount: \$373.30

Payee Statement Details: Particulars
 Election ads

for Kapi Osborne

[Pending Payments](#) [Return to payments](#)

Payments

One off payment scheduled

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

leaflets

*city
pmt communications*

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	Code
	election	leaflets

[Pending Payments](#) [Return to payments](#)



print communications

Cash Sales - Helene Ritchie
Wellington City Councillor

Quotation No: 64678
Date: 12/08/13
Phone Number: 04 4731335
Mobile Number: 027 4488669

Attention: Helene Ritchie

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.

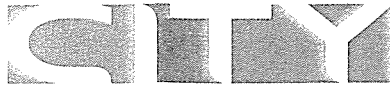
Yours faithfully,

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.co.nz

15/8/13

Accepted



print communications

TAX INVOICE

paid ✓
interest
10/9/2013

Customer Details:

Cash Sales
Helene Ritchie
Wellington City Councillor

Attention: Helene Ritchie

Tax Invoice	Date	Customer Code	Customer Reference	Our Reference
40237	30/08/13	CASH	Helene Ritchie	50165

Job Description:

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

Quantity: 6000 \$812.00

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**

Sub Total: \$812.00


GST: \$121.80

Total: \$933.80

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.co.nz

0800 CITYPRINT

Payments

 One off payment scheduled

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:** Tuesday 10Sep13**Amount:** \$933.80**Your Statement Reference:** Leafletsxtra**Payee Statement Details:** Particulars Code
HRitchie Leaflets[Pending Payments](#)[Return to payments](#)



Jessica Berry <jessica.berry@fairfaxmedia.co.nz> ^F
To: Helene Ritchie <helene.ritchie@icloud.com>
Re: Just checking

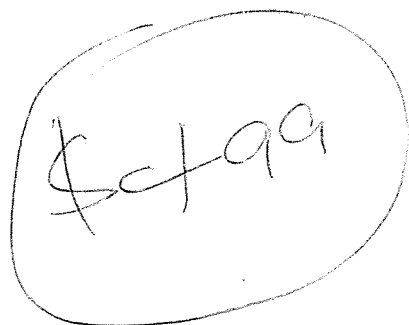
16 September 2013 11:41 AM

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

Kapiti 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

KAPITI OBSERVER & HOROWHENUA 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

Payments

 One off payment scheduled

Payee Details

One Off Payment

Bank and Branch: Westpac Banking Corporation, 318 Lambton Quay**Account Number:** 03-0502-0444904-000**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[Pending Payments](#)[Return to payments](#)

paid 100!

Dean Polyanszky <dean.wellingtoncentral@speedysigns.co.nz>
To: Helene Ritchie <helene.ri...>
RE: Invoice

30 September 2013 12:08 PM

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

TUES. OCT 8.

~~7.35 am - 8.40 am~~
\$119.

~~6.55 pm - 8.15 pm~~
& per home.

Wed. 7th
\$99

TUES. OCT.

~~8.30 pm - 7.5~~
\$79.
\$65.

~~7.15 pm~~

Thurs 6.55 pm - 8 pm

\$79



SPEEDY SIGNS WELLINGTON CENTRAL
Ngaio Management Ltd trading as
271-277 Willis Street
Wellington Central

Tax Invoice

GST No.	Date	Tax Invoice
103-064-961	12/09/2013	00027773
Cust P.O.	Page: 1	
Ph: (04) 801 6030	Fax: (04) 801 6038	
E-Mail: wellingtoncentral@speedysigns.co.nz		

Invoice To:
Helene Ritchie
Helene Ritchie

Delivery Address:
Helene Ritchie

heleneritchie@clear.net.nz

PHONE:	027 448 8669	MOB:		FAX:		SHIP VIA	Applied at SS
Job Description: Vehicle / Digital Prints							
Item No.	Description	Qty	Rate	Amount			
VG VEHICLE	VEHICLE GRAPHICS Supply and apply to x2 sides, bonnet, rear and roof computer cut / digital printed graphics as per supplied photo and instructions - VOTE, 1.	1	\$165.00	\$165.00			
DGIHVINYL	PHOTOS CORFLUTE GRAPHICS Supply only x30 contour cut 140mm x 140mm and x30 150mm x 150mm full colour digital prints with laminate as per supplied photo and instructions	1	\$125.00	\$125.00			

03 0502 - 0444904 - 00

~~AAZP~~
7-8-9

ROBIN

Genetic

Karsakoff

JA BUILDING SUPPLI
LINGTON

Northpac ITM Building Centre
PO Box 26-112
Newlands
WELLINGTON 6442
Ph:04 4785489 Fax:04 4734147

CUSTOMER COPY
ACCEPTED
TOTAL
PURCHASE
AUTHORISATION
EFTPOS
TIME 18SEP 11:19 ACCT CHEQUE
TERMINAL 20685502 TRAN 003378
.....6039
NZD27.05
NZD27.05

-----EFTPOS-----*
M 361173000002
IE 28SEP 13:02
IN 001344 CHEQUE
IT
D.....6039
CHASE NZ\$10.64
AL NZ\$10.64

ACCEPTED
-----*

GST Number: 69-675-476
TAX Invoice: 415707 26/08/13 14:10
SP:Wendy Osno
CASH /Cash Sale

=====
Qty Price Disc Ext
=====

ALU140 ACHE ALUMINIUM TACKER

1.00 26.04 26.04

NET amount \$26.04
GST amount \$3.91
Total \$29.95

Paid by: ELECTRONIC \$29.95

***** THANKS FOR SHOPPING *****
***** AT NORTH PAC ITM *****

JUST# 71-609-404

15-08-2013 16:21
000051

BUREAU CHARG 2.00
FL 2.00
CASH 2.00

QUALITY SERVICE AND
SECURITY GUARANTEED

Northpac ITM Building Centre
PO Box 26-112
Newlands
WELLINGTON 6442
Ph:04 4785489 Fax:04 4734147

GST Number: 69-675-476
TAX Invoice: 417514 18/09/13 11:21
SP:Kevin Spoo
GENBLD /GENBLD

=====
Qty Price Disc Ext
=====

RS1400P RAPID STAPLE 140/1400P

1.00 23.52 23.52

NET amount \$23.52
GST amount \$3.53
Total \$27.05

Paid by: ELECTRONIC \$27.05

***** THANKS FOR SHOPPING *****
***** AT NORTH PAC ITM *****

TIMBER NEWL
ANDS ROAD
ON

Tava Building Supplies Ltd
36 Main Road, Tava
P O Box 51-012, Tava
WELLINGTON
(04) 232 5999 Fax:04 232 8507

GST Number: 40-456-838 (GST Inclusive)
TAX Invoice: 217624 28/09/13 13:00
SP:TODD
CASH /CASH SALE CUSTOMER

50 x 50 TREATED PEG 4.00 10.64

Total \$10.64

(Includes GST of \$1.39)
Paid by: EFT PDS \$10.64

-----EFTPOS-----*
20685501 TRAN 008963
SEP 11:17 ACCT CHEQUE
.....6039

NZD85.10
NZD85.10

ACCEPTED

-----*
CUSTOMER COPY

WELLINGTON SUBURBAN Newspapers



23 Broderick Road, Johnsonville | PO Box 38-776, Wellington Mall Centre 5045 | Ph. 04 587 1660 | Email. sales@wsn.co.nz | Fax. 04 587 1661

Bill To:

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

paid by internet

Invoice No.: 00001380

Date: 11/09/2013

GST Reg. 89-562-341

DATE	DESCRIPTION	TOTAL AMOUNT
11/09/2013	Display - IDH - Vote	\$72.00
9/09/2013	Display - CSN - Vote	\$72.00
16/09/2013	Display - CSN - Vote	\$72.00
18/09/2013	Display - IDH - Vote	\$72.00
23/09/2013	Display - CSN - Vote	\$72.00
18/09/2013	Display - IDH - Vote	\$72.00

**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.**

GST:	\$64.80
Total Inc GST:	\$496.80
Amount Applied:	\$0.00
Balance Due:	\$496.80

Remittance Advice: Please return with payment

11/09/2013

Tax Invoice No: 00001380

Wellington Suburban Newspapers

**PO Box 38776
Wellington Mail Centre
Wellington 5045**

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

Payments

Pending Payments

Date	Deduct Account	Payee Type	Payee	Amount
Today	Premier	One Off	Wgtn Sub. newspapers	\$496.80 ₺



Northpac ITH Building Centre
 PO Box 26-112
 Newlands
 WELLINGTON 6442
 Ph:04 4785489 Fax:04 4734147

GST Number: 69-675-476
 TAX Invoice: 417511 18/09/13 11:04
 SP:Kevin Spoo
 GENBLD /GENBLD

=====

Qty	Price	Disc	Ext
-----	-------	------	-----

=====

XE 1.2 U/T R/S 5
 74.00

Northpac ITH Building Centre
 PO Box 26-112
 Newlands
 WELLINGTON 6442
 Ph:04 4785489 Fax:04 4734147

nt \$74.00
 nt \$11.10
 tl \$85.10
 \$85.10

GST Number: 69-675-476
 TAX Invoice: 417511 18/09/13 11:04
 SP:Kevin Spoo
 GENBLD /GENBLD

=====

Qty	Price	Disc	Ext
-----	-------	------	-----

=====

RE12R5050 RE STAKE 1.2 U/T R/S 5
 OX50 74.00
 40.00 1.85
 NET amount \$74.00
 GST amount \$11.10
 Total \$85.10

Paid by: ELECTRONIC \$85.10

***** THANKS FOR SHOPPING *****
 ***** AT NORTH PAC ITH *****

WELLINGTON SUBURBAN Newspapers



23 Broderick Road, Johnsonville | PO Box 38-776, Wellington Mail Centre 5045 | Ph. 04 587 1660 | Email. sales@wsn.co.nz | Fax. 04 587 1661

Bill To:

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

paid
2/11/2013
Internet

Invoice No.: 00001514

Date: 4/10/2013

GST Reg. 89-562-341

DATE	DESCRIPTION	TOTAL AMOUNT
30/09/2013	Display - CSN - Vote	\$72.00
2/10/2013	Display - IDH - Vote	\$72.00
7/10/2013	Display - CSN - Vote	\$72.00
9/10/2013	Display - IDH - Vote	\$72.00

to pay -

**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.

GST:	\$43.20
Total Inc GST:	\$331.20
Amount Applied:	\$0.00
Balance Due:	\$331.20

Remittance Advice: Please return with payment

4/10/2013

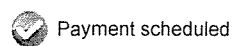
Tax Invoice No: 00001514

Wellington Suburban Newspapers

**PO Box 38776
Wellington Mail Centre
Wellington 5045**

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

Particulars	Reference
HRitchie	00000356

[Pending Payments](#)[Return to payments](#)



Tax Invoice

Account Number: 1001320765
 Statement Date: 29 September 2013
 Page: 2 of 2

Fairfax New Zealand Ltd
 GST Number: 85-180-517

HELENE RITCHIE
 DOMINION BUILDING
 25/80 VICTORIA STREET
 WELLINGTON 5249

Opening Balance (\$298.64)

Payments

Date	Payment Reference	Payment Amount \$
17/09/13	1408666007 Payment Received - Thank You	(499.71)
Total Payments Received		(499.71)

PUBLISHING

Date	Invoice	Caption	Sec	Page	Size	Customer Ref	Net Amount \$	GST Amount \$	Total Amount \$
Kapi-Mana News									
24/09/13	0935493039	Candidate Helene	ROP	2	12CM	HELENE	144.84		
							<u>144.84</u>	<u>21.73</u>	<u>166.57</u>
Total Kapi-Mana News							<u>144.84</u>	<u>21.73</u>	<u>166.57</u>
Kapiti Observer									
19/09/13	0935245568	POLITICAL ADVERTISIN	ROP	5	12CM		64.92		
							<u>64.92</u>	<u>9.74</u>	<u>74.66</u>
26/09/13	0935510515	POLITICAL ADVERTISIN	ROP	5	12CM		64.92		
							<u>64.92</u>	<u>9.74</u>	<u>74.66</u>
Total Kapiti Observer							<u>129.84</u>	<u>19.48</u>	<u>149.32</u>
Total Current Charges							<u>274.68</u>	<u>41.21</u>	<u>315.89</u>
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.

A handwritten signature in blue ink, appearing to read "Chris Totton". The signature is written in a cursive style with a large, stylized initial "C".

Chris Totton

Accounts <accounts.wellingtoncentral@speedysigns.co.nz>
 To: Helene
 Invoice #00028091; Invoice from Speedy Signs Wellington Central

1 November 2013 5:36 PM

Attached is your invoice from Speedy Signs Wellington Central.

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

Thanks

✓ paid
 2/NOV 2013
 internet



SPEEDY SIGNS WELLINGTON CENTRAL
 Ngaio Management Ltd trading as
 271-277 Willis Street
 Wellington Central


Tax Invoice

GST No.	Date	Tax Invoice
103-064-961	31/10/2013	00028091
Cust P.O.	Page: 1	
Ph: (04) 801 8030	Fax: (04) 801 8038	
E-Mail: wellingtoncentral@speedysigns.co.nz		

Invoice To:
Helene Ritchie
Helene Ritchie

Delivery Address:
 Helene Ritchie

heleneritchie@clear.net.nz

PHONE:	027 448 8669	MOB:		FAX:		SHIP VIA	Applied at SS
Job Description: Remove car graphics							
Item No.	Description	Qty	Rate	Amount			
INS REMOVAL	Remove graphics from vehicle as per instructions	1	\$45.00	\$45.00			
							
Salesperson	Dean Polyanszky	Bank Account:	03-0502-0444904-00	SALE AMOUNT	\$45.00		
Terms	Net 7 Days			FREIGHT	\$0.00		
STANDARD TERMS OF TRADE				GST	\$6.75		
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.				TOTAL AMOUNT	\$51.75		
Terms of Sale 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				DEPOSIT	\$0.00		
				BALANCE DUE	\$51.75		

QicSoluciens

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

Invoice Number: 13-01
Date: 20 August 2013

Customer:

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

Date	Hours	Description	Rate	Total
July – August 2013	30	Design and implementation of website 'www.heleneritchie.org.nz'	\$50	\$1,500.00
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