

PART B: RETURN OF ELECTORAL EXPENSES

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

Name and description of the person or body of persons to whom sum paid	Reason for expense	Total expense paid (GST Inc.)
Vista Print.	Business Cards	28.98
Vista Print	Flyer.	701.99
Sign network	Hoardings	634.23
vista Print.	Flyer	371.99
CCC	Nominaton deposit.	200.00
Office Max	Prepaid Envelopes	329.41
Vista Print.	Flyer	156.47
Facebook	Facebook Advertisement.	24.40
		Total expenses: 2447.47.

Signed: *Jan Manfred*
 At the place of: *Christchurch* On the date of: *27-11-2016*

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.