

# RETURN OF ELECTORAL DONATIONS AND EXPENSES

(Under section 112A of the Local Electoral Act 2001)

I, Bernhard Chrostowski  
was a candidate for the following  
election(s) held on 12 October 2013: Taupo District (Mayoral)

Signed: B. Chrostowski

At the place of: 19A Stanley St, 4 Mile Bay On the date of: 15/10/2013

## RETURN OF ELECTORAL DONATIONS

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

### A: CANDIDATE DONATIONS

Donor's name: N/A

Address:

Description of donation (*money, goods or services*) and whether it contains contributions:

Date received (*or date/s*  
*received if aggregated*):

Donation value \$ (*inc GST*)  
(*or total if aggregated*):

Donor's name:

Address:

Description of donation (*money, goods or services*) and whether it contains contributions:

Date received (*or date/s*  
*received if aggregated*):

Donation value \$ (*inc GST*)  
(*or total if aggregated*):

Donor's name:

Address:

Description of donation (*money, goods or services*) and whether it contains contributions:

Date received (*or date/s*  
*received if aggregated*):

Donation value \$ (*inc GST*)  
(*or total if aggregated*):

**NOTE - If there is insufficient space in any section, attach a separate sheet with the detail. See also additional notes attached.**

**If any of the above include a contribution from another person of more than \$1,500, please also complete the next section.**

Contributor's name:

Address:

Contributed to:

Date of donation:

Amount of each  
contribution \$ (*inc GST*):

Contributor's name:

Address:

Contributed to:

Date of donation:

Amount of each  
contribution \$ (*inc GST*):



B/S 15/9/13

SIGN ON  
TAUPO

\*-----EFTPOS-----\*  
TERMINAL 23755101  
TIME 05SEP 15:51  
TRAN 000604 CREDIT  
VISA  
CARD .....9382  
THOROUGHbred  
RID:A000000003  
PIX:1010  
AUTH 079002  
PURCHASE NZ\$ 1322.50  
TOTAL NZ\$ 1322.50

**ACCEPTED**

\*-----\*  
INVOICE NUM 000472  
CUSTOMER COPY

**INV-5799**

05 September 2013

rustowski



**signon**  
making it real

SignOn Ltd  
Ph +64 7 378 9190  
Fax +64 7 378 9153  
1 Ashwood Ave, Taupo, NZ  
PO Box 831, Taupo, NZ  
Email info@signon.co.nz  
Web www.signon.co.nz  
and www.proshield.co.nz  
GST Number: 78-559-069

Letter  
Job No. J006513  
10 x 1220 x 2440x5mm coreflute

Sub Total 1,150.00  
GST 172.50  
**Total 1,322.50**

Bank Account No. for payment - 03 0430 0226368 00.  
If you are not a current SignOn Ltd Account Holder, payment is required on presentation/receipt of this invoice.  
Ownership and title of goods remain the property of Sign On Ltd until paid for in full. Any unpaid accounts will incur interest and recovery charges as per our terms and conditions of trade.

**Payment Advice**

Please detach this portion and return with your payment to:  
SignOn Ltd  
PO Box 831  
Taupo  
NZ

**Invoice No INV-5799**  
**Amount Due 1,322.50**  
**Due Date 05 September 2013**

Amount Paid \_\_\_\_\_

PAID

B/S 13/9/13

TAUPO TIMES  
45 HEU HEU STREET  
TAUPO

\*-----EFTPOS-----\*  
TERMINAL 45654701  
TIME 05SEP 15:40  
TRAN 002836 CREDIT  
VISA  
CARD .....9382  
Visa  
RID: A0000000003  
PIX: 1010  
AUTH 075813  
PURCHASE NZ\$879.29  
TOTAL NZ\$879.29  
ACCEPTED

CUSTOMER COPY

User: Judy-Anne

Date: 5/09/2013 3:41.48 p.m.

Description	Amount
Account Payment	
1001307881 BERNHARD CHRUSTOWSKI	
Reference 256112	\$879.29
.....	
Payment Method: EFT	
Rounding:	\$0.00
Sub total:	\$879.29
-----	
Total:	\$879.29
Total Tendered:	\$879.29
Change:	\$0.00

PLEASE RETAIN THIS RECEIPT AS PROOF OF PURCHASE/PAYMENT



Taupo Times

<http://www.taupotimes.co.nz>

Customer Receipt

45 Heuheu Street

Taupo

Ph: 07 378 9060 User: Judy-Anne

Date: 5/09/2013 3:41:48 p.m.

Description	Amount
Account Payment	
1001307881 BERNHARD CHRUSTOWSKI	
Reference 256112	\$879.29
.....	
Payment Method: EFT	
Rounding:	\$0.00
Sub total:	\$879.29
-----	
Total:	\$879.29
Total Tendered:	\$879.29
Change:	\$0.00

PLEASE RETAIN THIS RECEIPT AS PROOF OF PURCHASE/PAYMENT

815 15-9-13

APN PUBLISHING GROUP  
TAUPO

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*-----EFTPOS-----*
TERM      3630900000001
TIME      05SEP 15:28
TRAN      001496  CREDIT
THOROUGH  0314
CARD.....9382
RID       A0000000003
PIX       1010
TC        59EA1AE2BBCFC0D3
AUTH      071740
PURCHASE  NZ$782.00
TOTAL     NZ$782.00
          (00) ACCEPTED
*-----*

```

Weekender

TurangiChronicle 

### PRO FORMA TAX INVOICE

September 2013

Ernhard Chrustowski  
Stanley Street  
Harewaka  
TAUPO 3330

Account: 59583618

DESCRIPTION	AMOUNT
Booking # 9364160AA for 19 / 9 4 x 8	\$680
<b>SUBTOTAL</b>	<b>\$680</b>
GST	\$102
<b>TOTAL</b>	<b>\$782</b>

## GST No 68-982-022

New Zealand Dollars

Immediate payment is requested

Payment can be made to offices of Taupo Weekender or internet banking

PAYABLE TO:

APN Bank Account, National Bank 060287 0590510 30 please use account number as reference.

or

Taupo Weekender

PO Box 108

Rawiri Court and Paora Hapi Street

TAUPO 3330

B/S 9-8-13.

TAUPO TIMES  
45 HEU HEU STREET  
TAUPO

hirelle.brungar@fairfaxmedia.co.nz>;  
<bernhard.chrustowski@xtra.co.nz>;  
ing Schedule  
13:16 PM

\*-----EFTPOS-----\*  
TERMINAL 45654701  
TIME 25JUL 15:56  
TRAN 002599 CREDIT  
VISA  
CARD ....9382  
Visa  
RID: A000000003  
PIX: 1010  
AUTH 037942  
PURCHASE NZ\$2946.55  
TOTAL NZ\$2946.55  
ACCEPTED  
\*-----\*

CUSTOMER COPY

in today. The election is on Saturday 12th of October. I have planned out your  
ow. I will make the bookings shortly, once I have a booking number for each ad  
its against this. If you would like me to take your credit card details over the  
payment for you this afternoon, if not, just pop in when you have a free moment  
t and we will process the payment then - which ever is easiest for you.

ould like us to design the ads for you? We have a team of designers who can  
large for you.

Friday 23rd August

**4 x 12x3s:**

Friday 30th August  
Friday 6th September  
Friday 13th September  
Friday 20th September

**3 x Editorial Profiles:**

Friday 27th September  
Friday 4th October  
Friday 11th October - (ceasing on Friday before election)

Package A \$2,263.70+GST + two additional 12x3's @ \$149.26+GST each

Total amount to pay is \$2946.55 (includes GST).

If you have any questions I am always happy to help, have a lovely day.

Kind Regards,

**Shirelle Brungar**  
**Advertising Coordinator**  
**Taupo Times**

41-45 Heuheu Street  
P O Box 205  
P +64 7 376 2253  
F +64 7 378 0247

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