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full name of person who is party secretary and financial agent

Registered name of party

Party secretary and Financial Agent of

I, Andrew Logan Robinson

The Bill and Ben Party

solemnly and sincerely declare that to the best of my knowledge and belief the attached election expense return correctly sets out all the information required to be provided and that a fair assessment has been made of the commercial value of any materials and advertising spaces used in party advertisements.

Statutory declaration by Party Secretary and Financial Agent accompanying Party Election Expense Return under the provisions of section 106 (2) (a) of the Electoral Finance Act 2007

Applicant to sign before authorised person

locality

nth, month, year

Authorised person to complete

Declared at Auc DIMIN

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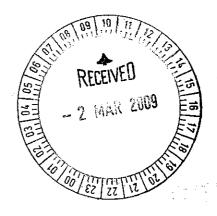
this 27<sup>M</sup> day of Telbru

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PHILIP KHOURI BA, LLB(HONS)
BARRISTER & SOLICITOR

Justice of the Peace, Solicitor, or other person D, NEW ZEALAND authorised to take a statutory declaration



# Auditors Report To the Members of The Bill & Ben Party

I have reviewed the 2008 Party Election Expense Form of The Bill and Ben Party. The Election Expense Form provides information on the Party's electoral spending during the 2008 election.

## Party Secretary Responsibilities

The Secretary is reponsible for the preparation of the Election Expense Form which fairly reflects the electoral spending of the Party during the 2008 election.

#### Auditor's Responsibities

It is my responsibility to express an independent opinion on the Election Expense Form presented by the Secretary and report my opinion to you. This opinion can only be relied upon by the members of the Bill and Ben Party and the Electoral Commission.

#### **Basis of Opinion**

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in the Election Expense Form. It also includes assessing:

- the significant estimates and judgements made by the Secretary in the preparation of the Election Expense Form, and
- whether the accounting policies are appropriate to the Party's circumstances, consistently applied and adequately disclosed.

I conducted the audit in accordance with New Zealand auditing standards. I planned and performed the audit so as to obtain all the information and explanations which I considered necessary in order to provide me with sufficient evidence to give reasonable assurance that the Election Expense Form is free from material misstatements, whether caused by fraud or error. In forming my opinion I also evaluated the overall adequacy of the presentation of information in the Election Expense Form.

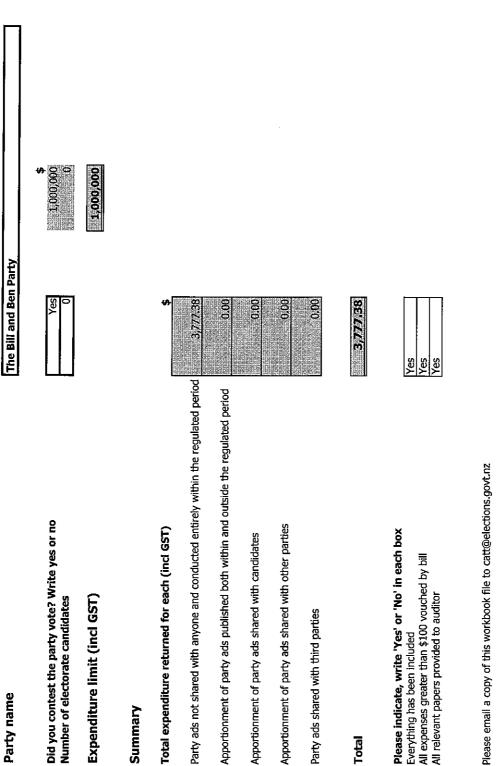
Please let it be noted that I am related to party member Jamie Linehan by blood relationship to the fourth degree. Other than that I have no other relationship or interest in the Party.

### Opinion

I have obtained all the information and explanations I required and in my opnion the Election Expense Form prepared by the Secretary gives a true and fair view of the Party's electoral spending during the 2008 election.

The audit was completed on 24 February 2009.

Shane Colin Linehan Chartered Accountant



Apportionment of party ads shared with other parties

Party ads shared with third parties

Total

Apportionment of party ads shared with candidates

Party Election Expense Form 2008 Election

Party name

Did you contest the party vote? Write yes or no

Number of electorate candidates

Expenditure limit (incl GST)

Total expenditure returned for each (incl GST)

Summary

Dr Helena Catt, Electoral Commission, PO Box 3050, Wellington 6140, or delivered to LS, Featherston House, Cnr Waring Taylor and Featherston Sts, Wellington. Include a printed copy with the statutary declarations and auditor's report posted to

Please email a copy of this workbook file to catt@elections.govt.nz

Please indicate, write 'Yes' or 'No' in each box

Everything has been included

All expenses greater than \$100 vouched by bill All relevant papers provided to auditor

The Bill and Ben Party

Party ads not shared with anyone and conducted entirely within the regulated period - 2008 party election expenses component

**Total cost** 

\$3,777,38

Itemised Item description (including volume/duration/quality/size as appropriate)	production costs	publishing costs	total costs
All costs GST incl	₩.	₩.	49
Wood for party billboards. 180m of 3x1 boxing timber.	248		\$248,06
Signs printed for billboards. Twelve 1.2mx1.2m double sided core flute.	2,250		\$2,250,00
Helmets for the "political rally". Two, white open faced.	158		\$158,00
Vote for Bill and Ben' badges. 57mm diameter, white with red writing.  Order number one.	320		\$320,00
Vote for Bill and Ben' badges. 57mm diameter, white with red writing. Order number two.	320		\$320.00
Skins printed for A-frame trailer. Two at 3mx3m.	481		\$481.32

ads published in and pre 2008

Party ads published both within and outside the regulated period - 2008 party election expenses component The Bill and Ben Party

Total returned expense for party	00'0\$			% within regulated	
Tem decription (including volume / duration / muslity / cize se	total	total		period (enter	returned
appropriate)	costs	codi publishing costs	total costs	onfy)	expense ror party
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AR				ads publis	ads published in and pre 2008

The Bill and Ben Party
Party ads shared with candidate(s)
- 2008 party election expenses component

Total returned expense for party

\$0.00

				% of party	
	total	total		coverage	returned
Item description (including volume/duration/quality/size	production	publishing		(enter	expense for
as appropriate)	costs	costs	total costs	costs total costs number only)	party
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The Bill and Ben Party
Party ads shared with another party or parties
- 2008 party election expenses component

Total returned expense for party

				% of party	
				coverage	
	total	total		(enter	returned
Item description (including	ction	publishing		number	expense for
volume/duration/quality/size as appropriate)	costs	costs	total costs	only)	party
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The Bill and Ben Party Party ads shared with a third party or parties - 2008 party election expenses component

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	total publishing	STSOT							
80'00	total production	S &						•	
Total returned expense for party	Item description (including volume/duration/quality/size as	All costs GST incl							

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

total costs

\$0.00

\$0.00

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