

FLECTIONS Party Expenses Return for the 2017 General Election

DECLARATION

Party name:

ADTEARON LEGALISE CANNABIS

Party secretary name:

BRITNELL TRINKA



ELECTION EXPENSES LIMIT FOR THE PARTY

Did you contest the party vote? Answer YES or NO

\$1,115,000. 18. \$157,200

Number of electorate candidates for the party

186,000-926-200

Expenditure limit (incl GST)

Total 1/271,000 \$ 1,272,200



TOTAL PARTY ELECTION EXPENSES

Part A: Party advertisements promoted solely by the party

Part B: Party advertisements shared with candidates or other parties

Part C: Authorised party advertisements promoted by third parties

Total (A + B + C) 1, 696.60

1,696.60

NIL

NIL



PARTY BROADCASTING ALLOCATION

TOTAL ALLOCATION TO THE PARTY:

WRITE 'NIL' If the party did not receive a broadcasting allocation under the Broadcasting Act

44,221.00



TOTAL PARTY ALLOCATION EXPENSES

Part Dr Party only allocation expenses

Part E: Party and candidate shored allocation expenses

Part F: Candidate only allocation expenses

44.166.78

NIL NIL

Total (D+E+F) 44, (16: 78

I declars that to the best of my knowledge this return, filed pursuant to suctions 2061 and 206tA of the Electoral Act 1993, is an accurate record of the party's election expenses and the party's allocation expenses for the 2017 general election, and any allocation received has only been used for purposes permitted under section SQA of the Broadcasting Act 1989.



15 02 18

COMPLETING THE RETURN

You can complete the return electronically or by band. It you complete the form electronically each part will be as the totals on this page of the return. Where the form has been complemed electronically you need to print the nature before file declaration of step 5 in completed.

CHECKLIST

Steps 1, 2 and 4 completed on this page

Ports A. re C (step 3) completed

Parts D to F (step 5) completed if party received a breadcasting allocation

Party secretary signed and dated the return

All resevant supporting documentation supplied to auditor

Auditor stomped or initialled the front page

Auditor's report enclosed

Representation latter anclosed, boso 6

FILING THE RETURN

The return must be received by the Electoral Goramissian by 5pm, 21 February 2018-(within 90 working days of election day). A party-secretary who tolls to comply with these requirements commits on offence or o

may be saferred to the Polon. The return opn be field.

- by post to PO Box 3220, Wellington 6140 getypered to used 10, 34-42

· by email to: singularistic leaders gov. in:

Reminder: the retainment open to public inspection and will be published on

Moterary Street, Wellington

Partice Information on party expenses is available in the Party Secretary Business General Election 2017.

AUDITOR

Auditor aremp or initial

PART A: ELECTION ADVERTISEMENTS SOLELY PROMOTING THE PART

in this part you should record all election expenses incurred in relation to party advertisements published, or continued to be published, during the regulated period for this general election (23 June to 22 September 2017) solely promoting the party.

For advertisements published both before and during the regulated period you should opportion the costs so that solly a fair proportion of the expenses are attributed to being incurred during the regulated period. Only record the amount attributable to the regulated period in the nature.

Disclose the total amount incurred an election advertisements published during the regulated period even if payment for the advertising was made outside of the regulated period.

Election expenses include:

- The costs incurred in the preparation, design, composition, printing, postage and publication of the advertisement, and
- the reasonable market value of any material used or applied towards the advertisement provided to the party for free or below reasonable market value.

Further guidance is available in the Party Secretary Handbook - General Election 2017.

WRITE 'NIL' IF YOU HAVE NO EXPENSES TO DECLARE HERE:	1,696.60
TOTAL FOR PART A	
Item description Provide details at the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate	Volue \$0.00 (ine GST)
XAMPLE: Display Billiones's List 2004/2017 - 20/55/2017 - 3 - Billionests 2000/mm x 1000/mm	
Angus Donaldson- Photocopying-Party Pamphlets At 2/8/17	82.00
Angus Donaldson - Photocopying - Party Pamphlets #4	85.00
23/8/17-18/9/17 - Postage-pamp Nets	50.00
CAB 30/9/17 Commercial Approvals for ads	1,304 110
Media Works 11/12/17 Voicing for ads-	172. 30
	4

PART B: PARTY ADVERTISEMENTS SHARED WITH CANDIGATES OR OTHER PARTIES

In this part you should record all election expenses incurred in relation to election odvertisements published, or continued to be published, during the regulated period for the general election (25 Juse to 22 September 2017) promoting the party and use or none conditates or partios.

Apportionment is permitted between the party and a candidate(s) of other party(s)s. Where an expense item has been appointened between the party and condidate(s) or party(s)s, record the total cost of the advantagement and the share apportioned to the party based on coverage. You should ansure there is a consistent description and appearable to apportionent in each return of election expenses. Record the name of the condidate(s) or other party(is) [convent in the advantage] in the literal been party.

For advertisements published both before and during the regulated period you should apportion the cooks to that only a fair proportion of the expenses are

amphated to being incurred during the regulated period. Only record the amount ambutoble to the regulated period in the return.

Disclose the total amount incurred on election advertisements published during the regulated period oven if payment for the advertising was made suitside of the negalated period.

Election expenses includes

WRITE 'NIL' IF YOU HAVE NO EXPENSES TO DECLARE HERE:

- the costs incurred in the preparation, design, composition, printing, postage and publication of the advertisement, and
- the reasonable market value of any material used or applied towards the advertisement provided to the party for tree or before reasonable mortest value.

NIL

Further guidance is available in the Party Secretary Handbook - General Election 2017.

	TOTAL P		
Items description Provide details of the type of advertisement, name at advertiser or supplier, volume, duration and size as appropriate as well as name at condicion(s) and any other party featured in the advertising	Total cost (inc OST) Including preparation, design, composition, printing, publishing and postage	% apportioned as party expense	Value \$0.00 (inc OST)
EXAMPLE GALLIN BESSELIE ON BROWN 2017 - SEPTEMBER S VIOLENCES - SECTION OF THE SERVICE STREET SERVICE			
			B

PART O: AUTHORISED PARTY ADVERTISEMENTS PROMOTED BY A THIRD PARTY PROMOTER

In this port you should record oil election expenses incurred in relation to party odiverts entering premoted by a little party promoter with your written authorization and published, or that continued to be published, during the required period for this general election (23 Jane to 23 September 2017). Expenses control by approximate with first porty promoters. If you authorize aometical election (24 Jane to 23 September 2017), Expenses control by approximate with first porty promoters. If you authorize aometical election devertising will be a party election expense and the same code self-also an election expense of the third party. Peacord the name of the third party promoter in the term description.

For advertisements published both before and during the regulated period you should opportion the costs so that entry a fair proportion of the expanses are attributed to being incurred during the regulated period. Only record the amount attributed to this regulated period in the return. Disclose the total amount incurred on election advertisements published during the regulated period even if payment for the advertising was made outside of the regulated period.

Election expenses include:

- the costs incurred in the preparation, design, composition, printing, postage and publication of the advertisement, and
- the reasonable market value of any material used or applied towards the advertisement provided to the party for free or below reasonable market value.

Further guidance is auditable in the Party Secretary Handbook - General Election 2017.

WRITE 'NIL' IF YOU HAVE NO EXPENSES TO DECLARE HERE;	NIL
TOTAL FOR PART C	
Item description Provide a brief description of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as the name of the third party which promoted the advertising	Value \$0.00 (inc QST)
EXAMPLE Replies Activated of Lid (22/06/2007 - 30/00/000), 2 elements (20/00-en election), some contrator	
	-
	A
	14

You must complete Ports D to Fill the party received an allocation of money for broadcasting pursuant to Part 6 of the Broadcasting Act 1989 to produce or place advertising on television, radio or the laternat for the 2017 general election. in Part D you should record details of all expenses incurred using the breadcasting elecation promoting the party or attacking another party or antidate.

WRITE 'NIL' IF YOU HAVE NO EXPENSES TO DECLARE HERE:

	E MIL IF TOO HA	WE NO EXPENSES TO DECLARE HERE:	
		TOTAL FOR PART D	\$44,166.78
Supplier's name and street address. This should be the production company, media buyer or broadcaster on the lineace provided to the Electroal Commission for payment of the account	Involce date or dates	Description of allocation expenses List the total production costs, selectation placement, radio placement and internal placement costs, to each supplier separately.	Value \$0,00 (inc GST)
Adatream PoBox 9413 auckland	1/9/17	Production bey ads for ad order	198.00
Adstream	1/9/17	Key no's for ad order	2,254.00
Intermant 23 tanmerst CHCH	12/9/17	Production Ads for TV + Radio	3,363.75
Guerilla Media 33 Stain cross st Green Bay Quekland	28/9/17	Production Ads for Social Media	4,153.00
Guerilla Media	28/9/17	Social Media Placement 17-22 Sept. 2017	1,947,00
MEDIA WORKS TULTO 3 Flower St M+Eden Audeland	30/9/17	TV3Broadcasting 6th - 20th Sept 2017	5,876.50
Media Works Radio Symonds St, Audkland	30/9/17	Radio Broadcosting 6th - 21st Sept 2017	7,946.50
Sky Network TV Ltd POBOX 2059 Newwarket, Quckland	30/9/17	TV Broad cashing-frime TV Sth Sept - 19th Sept 2017	6,484.85
NIME RADIO	30/9/17	Radio Broadcasting 3rd- 21st Sept 2017	5,946.13
Whangarei 0140 MADRI TELEVISION POBOX 113017	30(9(17	Macri Television Broadcashing 1st-21st Sept 2017	5,999.55
		*	A
			17. %

PART E: PARTY AND CANDIDATE SHARED BROADCASTING ALLOCATION EXPENSES

in Part E record allocation expenses used to produce or place advertising ontelevision, radio or the infermet featuring the party and one or mans candidates. PROVIDE the following information below:

- Supplier's name and address: This should be the media buyer or broadcaster on the invoice provided to the Electoral Commission for payment of the account
- Involce date or dates

- Description of allocation of expenses: List the total production costs, television placement, radio placement and inhersel placement costs for each supplier separately and the names of the cancidates.
- Value \$0.00 inc OST
- % apportioned as party expense
- % apportioned as condidate expense

WRITE 'NIL' IF YOU HAVE NO EXPENSES TO DECLARE HERE:

NIL

TOTAL FOR PART E

			PARTE			
Supplier's name and street address	Involce date or dates	Description of allocation of expenses	Value \$0,00 (Inc GST)	% apportioned to party	% apportioned to candidate	
		24 February 22 September 2001 New York of Administration of Charles In- arctic Proceedings - Outcome September 2017	162,460		- 1	
		(f. https://oriented.com/ Table) (fightermer tiper) in Paylor (fight)		20%	B	
		21 CO September (2007) September (September of Little				

PART F: CANDIDATE ONLY BROADCASTING ALLOCATION EXPENSES

In Port F record the purity's broadcasting allocation used to produce or place a condidate election advertisement on helicitican, radio or the internet.

PROVIDE the following information below:

- Supplier's name and address: This should be the medio buyer or broadcaster on the mission provided to the Bloatcral Commission for payment of the account
- Involce date or dates
- Description of allocation of expenses: List the total production occup,

television placement, radio placement and internet placement costs for each supplier separately

- · Candidate name
- · Value \$0.00 inc GST

WRITE 'NIL' IF YOU HAVE NO EXPENSES TO DECLARE HERE:

NIL

TOTAL FOR PART F

		TOTAL		
Supplier's name and street address	Invoice date or dates	Description of allocation of expenses	Condidate name	Value \$0.00 (inc GST)
EXAMPLE: Multi-Bellevia Televisiden 84 Shurmand Street Auchtered 60000		Production on p	M Employe	
		27 Acres of Smith object 1999 Types on plus would prove on Smith B 1994 Dept. (p. 18)		A
		Colonists - Tr Teprestine (UP) Total (in compart upo) i vi facilie 4 uni 4	V IS own	B
		21 - ur determine 202 Sterry Modific commission produ		



INDEPENDENT AUDITOR'S REPORT

To the Secretary of the Actearoa Legalise Cannabis Party

Report on the Party Election Expenses Return

We have audited the Party Election Expenses Return (the Return') for the 2017 general election prepared by the Actearoa Legalise Cannabis Party for the period 23 June 2017 to 22 September 2017. The Return is prepared in accordance with Section 2081 of the Electoral Act 1993. The Return provides information about party election expenses incurred by the Actearoa Legalise Cannabis Party.

This report is made solely for the Party Secretary. Our audit has been undertaken so that we might state to the Party Secretary those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to enyone other than the Party Secretary, for our audit work, for this report, or for the opinions we have formed.

Party Secretary's Responsibilities

The Party Secretary is responsible for the preparation of the Return which correctly presents the Aotearoa Legalise Cannabis Party's election expenses incurred for the period 23 June 2017 to 22 September 2017.

Auditor's Responsibility

It is our responsibility is to express an independent opinion on the Return in terms of the requirements of Section 206L of the Electoral Act 1993. We conducted our audit in accordance with International Standards on Auditing (New Zealand). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Return is free from material misstatement.

Other than in our capacity as auditor we have no relationship with, or interests in, the Actearoa Legalise Cannabis Party.

Basis of Disclaimer of Opinion

An audit involves performing procedures to obtain audit evidence about the position disclosed in the Return to report expenditure does not exceed the maximum amount prescribed by section 206C of the Electoral Act 1993. The procedures selected depend on auditor's judgement, including the assessment of the risks of material missistement of the Return, whether due to fraud or error. In making those assessments, the auditor considers internal control relevant to the Party's preparation and fair presentation of the Return in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Party's internal control.

White we have examined the banking records of the Party which reconcile with the return we are unable to form an opinion on the Return for the following reasons:

- · The risk surrounding the completeness of the election expenses specifically as stated below:
 - It is possible that the Party may have received public funds for election expenses and our audit is limited in respect of our access to information regarding such expenses; and Controls over the recording of election expenses that may have been provided at no cost are limited as there are no practical audit procedures to determine the effect of this limited control.

Disclaimer of Opinion

Because of the potential effect of the limitation in evidence available to us, we are unable to form an opinion as to whether the position disclosed in the Return do not exceed the maximum amount prescribed by section 208C of the Electoral Act 1963.

In forming our opinion we were reliant on information provided to us by the Party Secretary.

Bevan Smith 21 February 2018 Christchurch