

Party Expenses Return for the 2023 General Election

DECLARATION

1.	Party name:						
	VISION NEW ZEALAND						
	Party secretary name:						
	Anne Willilamson						
2.	ELECTION EXPENSES LIMIT FOR TH	ELECTION EXPENSES LIMIT FOR THE PARTY					
	Did you contest the party vote? Answer YES or NO	NO	'YES' = \$1,388,000	\$ 0.00			
	Number of electorate candidates for the party	25	Number \$32,600	\$ 815,000.00			
	Expenditure limit (incl GST)		Total	\$ 815,000.00			
3.	TOTAL PARTY ELECTION EXPENSES						
	Part A: Party advertisements promot	\$ 2,811.75					
	Part B: Party advertisements shared or other parties	dates	\$ 0.00				
	Part C: Authorised party advertisements promoted by third parties			\$ 0.00			
		Toto	II (A + B + C)	\$ 2,811.75			
4.	PARTY BROADCASTING ALLOCATIO	N					
	TOTAL ALLOCATION TO THE PARTY:			NIL			
WRITE 'NIL' if the party did not receive a broadcasting allocation under the Broadcasting Act							
5.	TOTAL PARTY ALLOCATION EXPENS	ES					
	Part D: Party only allocation expense	es		\$ 0.00			
	Part E: Party and candidate shared	allocation (expenses	\$ 0.00			
	Part F: Candidate only allocation ex		\$ 0.00				

electronically each part will be automatically added up for you, as well

COMPLETING THE RETURN

You can complete the return electronically or by hand. If you complete the form

as the totals on this page of the return. For information on types of electronic signatures that the Commission accepts, please see the *How to Complete Your Party Expenses Return Form for the General Election* instruction sheet.

CHECKLIST

	Steps 1, 2 and 4 completed on this page	
	Parts A to C (step 3) completed	
	Parts D to F (step 5) completed if party received a broadcasting allocation	
)	Party secretary signed and dated the return	
)	All relevant supporting documentation supplied to auditor	
	Auditor stamped or intialled a copy of the return to keep for own records	
	Auditor's report enclosed	
	Representation letter enclosed, if used	~

FILING THE RETURN

The return must be received by the Electoral Commission by **5pm**, **13 March 2024** (within 90 working days of election day). A party secretary who fails to comply with these requirements commits an offence and may be referred to the Police.

The return can be filed:

\$ 0.00

- by email to legal@elections.govt.nz
- by upload to the Party Portal
- by delivery to Level 4, 34-42 Manners Street, Wellington 6011

Reminder: the returns are open to public inspection and will be published on www.elections.nz.

Further information on party expenses is available in the **Party Portal**

206I and 206IA of the Electoral Act 1993, is an accurate record of the party's election expenses and the party's allocation expenses for the 2023 general election, and any allocation received has only been used for purposes permitted under section 80A of the Broadcasting Act 1989.

6. I declare that to the best of my knowledge this return, filed pursuant to sections

19/02/2024		DATE: DD / MM / YYYY
	w	19/02/2024

Total (D + E + F)

PART A: PARTY ADVERTISEMENTS SOLELY PROMOTING THE PARTY

A party's election expenses during the regulated period (14 July to 13 October) must not exceed their expense limit. It is an offence to spend more than the limit.

A party contesting the party vote can spend up to \$1,388,000 (including GST) and \$32,600 (including GST) for each electorate candidate the party stands at the election.

Party election expenses are the costs of advertising in any medium that:

- may reasonably be regarded as encouraging or persuading voters to vote, or not to vote, for a party (whether or not the name of the party is stated), and
- are published, or continue to be published, during the regulated period for the general election, and
- · are promoted by the party or with the party's authority.

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.

Instructions on how to Complete Part A:

In this part you should record all election expenses (including GST) incurred in relation to party advertisements published, or that continued to be published, during the regulated period for the general election (**14 July to 13 October 2023**) solely promoting the party.

For advertisements published both before and during the regulated period you should apportion the costs so that only 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 return.

Disclose the total amount (including GST) incurred on election advertisements published during the regulated period even if payment for the advertising was made outside of the regulated period.

WRITE 'NIL' IF YOU HAVE NO EXPENSES TO	DECLARE HERE:	NIL
	TOTAL FOR PART A	\$ 2,811.75
Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate		Value \$0.00 (inc GST)
EXAMPLE: Display Billboards Ltd: 13/09/2023 – 13/10/2023: 3 x Billboards: 2000mm x 1000mm		\$1,200
3A Copy Direct, 300x Policy Booklet Family 16/09/2023 - 13/10/2023		\$ 983.25
Copy Direct, 100x Policy Booklet Finance 22/08/23 - 13/10/2023		\$ 511.75
Copy Direct 200x Policy Booklet Family 20/09/2023 - 13/10/2023		\$ 603.75
Copies Electra 200x Policy Booklet Maori 17/08/2023 - 13/10/2023		\$ 713.00
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PART A

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PART B: PARTY ADVERTISEMENTS SHARED WITH CANDIDATES OR OTHER PARTIES

In this part you should record all election expenses incurred in relation to election advertisements published, or that continued to be published, during the regulated period for the general election (14 July to 13 October 2023) promoting the party and one or more candidates or parties.

Apportionment is permitted between the party and a candidate(s) or other party(ies). Where an expense item has been apportioned between the party and candidate(s) or party(ies), record the total cost of the advertisement and the share apportioned to the party based on coverage. You should ensure there is a consistent description and approach to apportionment in each return of election expenses. Record the name of the candidate(s) or other party(ies) featured in the advertising in the item description.

For advertisements published both before and during the regulated period you should apportion the costs so that only 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 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.

WRITE 'NIL' IF YOU HAVE NO EXPENSES TO DECLARE HERE:			NIL	
	TOTAL FOR PART B		\$ 0.00	
Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as name of candidate(s) and any other party featured in the advertising	Total cost (inc GST) Including preparation, design, composition, printing, publishing and postage	% apportione party expe		
EXAMPLE: Display Billboards Ltd: 13/09/2023 – 13/10/2023: 3 x billboards: 2000mm x 1000mm, Candidates: M Brown, Growth Party & T Smith, Neutral Party	\$6,000	20%	\$1,200	
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PART C: AUTHORISED PARTY ADVERTISEMENTS PROMOTED BY A THIRD PARTY PROMOTER

In this part you should record all election expenses incurred in relation to party advertisements promoted by a third party promoter with your written authorisation and published, or that continued to be published, during the regulated period for the general election (**14 July to 13 October 2023**).

Expenses cannot be apportioned with third party promoters. If you authorised someone else to publish advertising encouraging people to vote for the party, the cost of the advertising will be a party election expense and the same costs will also be an election expense of the third party. Record the name of the third party promoter in the item description.

For advertisements published both before and during the regulated period you should apportion the costs so that only 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 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.

WRITE 'NIL' IF YOU HAVE NO EXPENSES TO	NIL	
	TOTAL FOR PART C	\$ 0.00
Item description Provide a brief description of the type of advertisement, name of advertiser or supplier, volume and size as appropriate as well as the name of the third party which promoted the advert		Value \$0.00 (inc GST)
EXAMPLE: Display Advertising Ltd: 13/9/2023 – 13/10/2023: 3 x Billboards: 2000mm x 1000mm Worker's United		\$1,200
		oser Gran R.

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 GST)
	Date: Cr

PART D: PARTY ONLY BROADCASTING ALLOCATION EXPENSES

You must complete Parts D to F if the party received an allocation of money for broadcasting pursuant to Part 6 of the Broadcasting Act 1989 to produce or place advertising on TV, radio or the internet for the 2023 general election.

In Part D you should record details of all expenses incurred using the broadcasting allocation promoting the party or attacking another party or candidate.

WRITE	VE NO EXPENSES TO DECLARE HERE:	NIL	
		TOTAL FOR PART D	\$ 0.00
Supplier's name and street address This should be the production company, media buyer or broadcaster on the invoice provided to the Electoral Commission for payment of the account	Invoice date or dates	Description of allocation expenses List the total production costs, television placement, radio placement and internet placement costs for each supplier separately	Value \$0.00 (inc GST)
EXAMPLE: Make Believe Television 84 Shortland Street	1st and 10th of October 2023	Production costs	\$10,000
Auckland 6000		13 September – 12 October 2023 TV placement costs on Channel A and Channel B	\$62,450
		1 October – 13 October 2023 Radio placement costs on Radio X and Y	\$11,450
		20 – 30 September 2023 Social Media promotional posts	\$300

Supplier's name and street address This should be the production company, media buyer or broadcaster on the invoice provided to the Electoral Commission for payment of the account	Invoice date or dates	Description of allocation expenses List the total production costs, television placement, radio placement and internet placement costs for each supplier separately	Value \$0.00 (inc GST)									



PART E: PARTY AND CANDIDATE SHARED BROADCASTING ALLOCATION EXPENSES

In Part E record allocation expenses used to produce or place advertising on TV, radio or the internet featuring the party and one or more 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
- Invoice date or dates

 Description of allocation of expenses: List the total production costs, TV placement, radio placement and internet placement costs for each supplier separately and the names of the candidates

NIL

Value \$0.00 inc GST

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

- + $\,$ % apportioned to the party
- + % apportioned to the candidate

			TOTAL FOR	PART E	\$ 0.00	
Supplier's name li and street address	Invoice date or dates	Description of allocation of expenses	Value \$0.00 (inc GST)	% apportioned to party	% apportioned to candidate	
EXAMPLE: Make Believe Felevision	1st and 10th of October 2023	Production costs	\$10,000	10%	90%	
34 Shortland Street Auckland 6000		13 September – 12 October 2023 TV placement costs on Channel A and Channel B, candidate John Smith	\$62,450	10%	90%	
		1 – 13 October 2023 Radio placement costs on Radio X and Y	\$11,450	20%	80%	
		20 – 30 September 2023 Social Media promotional posts	\$300	50%	50%	

Supplier's name and street address	Invoice date or dates	Description of allocation of expenses	Value \$0.00 (inc GST)	% apportioned to party	% apportioned to candidate



PART F: CANDIDATE ONLY BROADCASTING ALLOCATION EXPENSES

In Part F record the party's broadcasting allocation used to produce or place a candidate election advertisement on TV, radio or the internet.

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
- Invoice date or dates
- Description of allocation of expenses: List the total production costs, TV placement, radio placement and internet placement costs for each supplier separately
- Candidate name

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

Value \$0.00 inc GST

Advertising paid for using the broadcasting allocation is excluded from the definition of party election expense. However, it is not excluded from the definition of candidate expense. If you use the allocation to produce a candidate election advertisement on TV, radio or online, the costs should also be disclosed in the candidate's return as an election expense and a donation from the party.

NIL

	тс	TAL FOR PART F	\$ 0.00	
Invoice date or dates	Description of allocation of expenses	Candidate name	Value \$0.00 (inc GST)	
1st and 10th of October 2023	Production cost	M Brown	\$10,000	
	13 September – 12 October 2023 TV placement costs on Channel A and Channel B	T Smith	\$62,450	
	1 – 13 October 2023 Radio placement costs on Radio X and Y	M Brown	\$11,450	
	20 – 30 September 2023 Social Media promotional posts	T Smith	\$300	
	or dates	Invoice date or dates Description of allocation of expenses 1st and 10th of October 2023 Production cost 13 September – 12 October 2023 TV placement costs on Channel A and Channel B 1 - 13 October 2023 Radio placement costs on Radio X and Y 20 – 30 September 2023 20 – 30 September 2023	or dates allocation of expenses name 1st and 10th of October 2023 Production cost M Brown 13 September - 12 October 2023 TV placement costs on Channel A and Channel B T Smith 1 - 13 October 2023 Radio placement costs on Radio X and Y M Brown 20 - 30 September 2023 M Brown	



Supplier's name and street address	Invoice date or dates	Description of allocation of expenses	Candidate name	Value \$0.00 (inc GST)





Independent Assurance Report

Grant Thornton New Zealand Audit Limited L4, Grant Thornton House 152 Fanshawe Street PO Box 1961 Auckland, 1140 T +64 (0)9 308 2570 www.granthornton.co.nz

Reasonable Assurance Report

To the National Management Board of Vision New Zealand

Opinion

We have undertaken a reasonable assurance engagement on Vision New Zealand's (the "Party") compliance, in all material respects, with the Section 206I and 206IA of the Electoral Act 1993 (the "Act") as evaluated against the Election Expense Return (the "Return") for the 2023 General Election.

In our opinion, the Party has complied, in all material respects with the Act as evaluated against the Return for the 2023 General Election.

Basis for Opinion

We conducted our engagement in accordance with Standard on Assurance Engagements (SAE) 3100 (Revised) *Compliance Engagements* issued by the New Zealand Auditing and Assurance Standards Board.

We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

The Party's Responsibilities

The Party is responsible for:

- a. The compliance activity undertaken to meet the requirements of the Act.
- b. Identification of risks that threaten the compliance requirements identified above being met and controls which will mitigate those risks and monitor ongoing compliance.

Our Independence and Quality Management

We have complied with the independence and other ethical requirements of Professional and Ethical Standard 1 International Code of Ethics for Assurance Practitioners (including International Independence Standards) (New Zealand) issued by the New Zealand Auditing and Assurance Standards Board, which is founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour.

The firm applies Professional and Ethical Standard 3 *Quality Management for Firms that Perform Audits or Reviews of Financial Statements, or Other Assurance or Related Services Engagements,* which requires the firm to design, implement and operate a system of quality management including policies or procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

Assurance Practitioner's Responsibilities

Our responsibility is to express an opinion on the Party's compliance, in all material respects, with the Act as evaluated against the Return for the 2023 General Election. SAE 3100 (Revised) requires that we plan and perform our procedures to obtain reasonable assurance about whether the Party has complied in all material respects, with the Act as evaluated against the Return for the 2023 General Election.



An assurance engagement to report on the Party's compliance with the Act involves performing procedures to obtain evidence about the compliance activity and controls implemented to meet the Act. The procedures selected depend on our judgement, including the identification and assessment of risks of material non-compliance with the Act as evaluated against the Return.

Other than in our capacity as the independent assurance practitioners we have no relationship with, or interests in, the Party.

Inherent Limitations

Because of the inherent limitations of an assurance engagement, together with the internal control structure it is possible that fraud, error, or non-compliance with compliance requirements may occur and not be detected.

A reasonable assurance engagement for the 2023 General Election does not provide assurance on whether compliance with the Act will continue in the future.

Restricted Use

This report is made solely to the Party for the purpose of compliance, in all material respects with the Act as evaluated against the Return for the 2023 General Election. Our compliance work has been undertaken so we can state to the Party those matters undertaken and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Party for our compliance work, or for any other purpose other than that for which it was prepared.

Grant Thornton New Zealand Audit Limited

Grant Thornton

Auckland 8 March 2024



8 March 2024

Grant Thornton L4, Grant Thornton House 152 Fanshawe Street PO BOX 1961 Auckland 1140

Dear Ryan

Letter of Representation for Party Return of Expenses for the 2023 General Election This representation letter is furnished in connection with the return of party election expenses and broadcasting allocation expenses for the 2023 general election by Vision New Zealand Political Party made in accordance with sections 2061 and 2061A of the Electoral Act 1993 (the Act) which has been subject to an assurance engagement and reported on by you in accordance with sections 206L and 206LA of the Act.

I understand that your assurance engagement was conducted in accordance with the relevant provisions of the Act and the applicable Auditing and Assurance Standards issued by the New Zealand Auditing and Assurance Standards Board.

I confirm and take responsibility for the following representations after taking all reasonable steps to assure myself of them:
 The return has been prepared in according to the state of t

- The return has been prepared in accordance with the relevant provisions of the Act.
 Lam responsible for establishing on logicity in the relevant provisions of the Act.
- 2. I am responsible for establishing and maintaining a system of internal control designed to provide reasonable assurance as to the integrity and reliability of the return. I have done this, and all explanations or demonstrations of this to you have been complete and accurate.
- 3. All records, documents and accounts (records) have been kept by the Party and made available to you, and these materials will be retained in accordance with the requirements of the Act.
- 4. I have disclosed to you:
 - 4.1 any material transactions not disclosed in the records;
 - 4.2 the existence of all relevant agreements or activities relating to the Party's members of the previous Parliament, electorate candidates, subsidiary or closely connected political entities, third party promoters, and other political parties or their electorate candidates;
 - 4.3 any alleged, suspected or proven illegal activity under the Act or other legislation potentially relevant to the return or instances of non-compliance with applicable requirements;
 - 4.4 any outstanding disputed claims, matters with authorities, or planned or continuing litigation; and
 - 4.5 the fact of, and results from, any assessment made by me that considered whether the records of the Party may be materially misstated or incomplete for any reason; any design deficiencies in the compliance system and instances where that system has not operated as described.

- 5. I have sought, received, and hold in the Party's records confirmation from, or on behalf of, any Party candidates that all party advertisements published, or election expenses incurred by those candidates have been disclosed to me, with adequate supporting records, for inclusion in this return.
- 6. The return contains the total returnable expenses of the Party for the 2023 general election whether paid or incurred before, during, or after the regulated period. The return includes all expenses, including apportioned expenses, and irrespective of the source of funds or entity paying for the activities concerned, and irrespective of whether or not an advertisement contained a promoter statement.
- 7. Parts A to C of the return's contents have been determined by considering, in the following sequence, these questions and the relevant provisions of the Act:
 - 7.1 Was the advertising undertaken by the party secretary, or with their authority? [definition of election expenses, section 206(1)] (If no, advertising is not an election expense).
 - 7.2 If yes did the advertising constitute publishing? [definition of publish, section 3D; definition of election expenses, section 206(1)] (If no, advertising is not an election expense).
 - 7.3 If yes was that the publishing of a party advertisement? That is, did the advertisement encourage or persuade, or appear to encourage or persuade, voters to vote for the party, or against another party, or both? [definition of party advertisement, section 3(1); definition of election expenses, section 206(1)] (If no, advertising is not a party election expense).
 - 7.4 If yes was the advertising undertaken or deemed to be undertaken during the regulated period (from 14 July 2023 to 13 October 2023)? [definition of regulated period, section 3B; definition of election expenses, section 206(1)] (If no, advertising is not an election expense). If yes:
 - 7.4.1 What expense was incurred in undertaking the advertising? [definition of advertising expenses, section 3E; definition of election expenses, section 206(1)]
 - 7.4.2 What cost was involved in respect of the preparation, design, composition, printing, distribution, postage and publishing of the party advertisement? [section 3E(1)(a)(i)]
 - 7.4.3 What was the reasonable market of any material used for or applied toward the party advertisement, including material provided free of charge, or below reasonable market value? [section 3E(1)(a)(ii)]
 - 7.4.4 Was the advertisement a joint party advertisement [section 206CB], or a joint party and candidate advertisement [section 206CC]? (If yes, the costs can be apportioned based on coverage).
 - 7.4.5 Was the advertisement published before the regulated period and continued to be published during the regulated period [section 206CA]? (If yes, the costs can be apportioned with the costs attributed to the regulated period counted).
 - 7.5 Do any of the costs identified above fall within any of the election expense exceptions? [section 3E(1)(b)]
 - 7.5.1 The conduct of any survey or public opinion poll.
 - 7.5.2 Framework, other than a commercial framework, supporting a hoarding displaying the party advertisement.
 - 7.5.3 The labour of any person provided free of charge by that person.
 - 7.5.4 Replacement of election materials damaged in circumstances out of the party's control.
 - 7.5.5 Expenses, including running costs, of a vehicle used to display a party advertisement for the display of the advertisement on the vehicle.

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- 7.5.6 Allocations from the Electoral Commission of money for election broadcasting [definition of election expenses, section 206(1)(c)].
- If yes, that specific cost is not an election expense. 7.6 Where an apportionment of election
 - Where an apportionment of election expenses is given in the return: 7.6.1 the basis of apportionment is appreciated with the return.
 - .6.1 the basis of apportionment is appropriate, and has been properly applied and recorded; and
 - 7.6.2 the information contained in the Party's return is known to be consistent with that of the Party's electorate candidates, or the undertakings of other entities involved in the apportionment included in the records.
- 8. Where the Party received a broadcasting allocation for the 2023 general election Parts D to F have been determined by considering these questions and the relevant provisions of the Electoral Act 1993 (the Electoral Act) and Part 6 of the Broadcasting Act 1989 (the Broadcasting Act):
 - 8.1 Was the allocation used by the Party to produce, broadcast or publish election programmes on television, radio or election advertisements on the internet for the 2023 general election? [definition of election programme, broadcasting costs, production costs and publishing costs, section 69(1) Broadcasting Act; definition of election advertisement, section 3A Electoral Act] (If no, advertising is not an allocation expense).
 - 8.1.1 If the allocation was used for broadcasting costs was the placement on television or radio during the election period from 14 July 2023 to 13 October 2023? [definition of election period, section 69(1) Broadcasting Act] (the allocation cannot be used for broadcasting costs on radio or television outside of the election period).
 - 8.1.2 If the allocation was used for publishing costs was the placement on the internet during the election period? (the allocation can only fund publishing costs during the election period. Parties can spend their own funds on internet placement costs before and during the election period and those costs must be declared as election expenses in Parts A-C if the election advertising was published in the regulated period (see 7.4 above).
 - 8.1.3 If the allocation was used for production costs what cost was involved in respect of the preparation, design, composition and creation of the programme or advertisement? [section 69(1) Broadcasting Act]. Parties can spend their own funds on production costs before and during the election period and those costs must be declared as election expenses in Parts A to C if the production costs are for election advertisements that were published in the regulated period (see 7.4 above).
 - 8.2 Was the allocation spent on any advertising that promoted the party and a candidate [section 70(2) of the Broadcasting Act and section 205EA and 206CC of the Electoral Act]? (If yes, the Party must report the total amounts spent on joint party and candidate advertising in Part E of the return and the percentage coverage provided to the Party and candidate. The candidate will need to report the value apportioned to the candidate as candidate election expenses and a donation from the Party in the candidate's return of expenses and donations).
 - 8.3 Was the allocation spent on advertising that solely promoted a candidate [section 70(3) of the Broadcasting Act]? (If yes, the Party must report the amounts spent on candidate only advertising in Part F of the return and the candidate will need to include the costs as candidate election expenses and

a donation from the party in the candidate's return of expenses and donations).

- 8.4 Has the Party reported details of all accounts sent by the Party to the Electoral Commission under section 80B(1) of the Broadcasting Act in respect of expenditure of the party's allocation? [section 206IA of the Electoral Act]. The Commission pays suppliers' invoices that have been certified by an authorised party official as payable from the party's broadcasting allocation. With the exception of internet advertising placement costs paid directly by the party (for example, Facebook promoted posts), payments are made to suppliers and no money is paid directly to parties in accordance with the requirements of section 80B of the Broadcasting Act.
- 9. Any and all misstatements you have identified during the course of your assurance engagement have been adjusted in the final return.
- 10. I have completed my own procedures, distinct from your assurance engagement processes, to evaluate the accuracy and completeness of the return.

11. The return is free of any material misstatements or omissions.

These representations are made in terms mutually agreed between us, and to supplement information obtained by you from the records of the Party and to confirm information given to you orally.

Yours sincerely,

<u>Anne Williamson</u> Party Secretary Vision New Zealand