

| | | incl GST | Allocated to | | | |
|------------------------------------|--|-----------------|---------------------|--------------------|---------------------|------------------------|
| EXPENSES - DUNEDIN CAMPAIGN | | Combined | Mickey Tread | Rose Finnie | Lily Warring | Alan Somerville |
| Hire of premises | Age Concern | \$455.00 | \$113.75 | \$113.75 | \$113.75 | \$113.75 |
| | Dunedin Community House | \$603.00 | \$150.75 | \$150.75 | \$150.75 | \$150.75 |
| | Erricks (net) | \$720.00 | \$180.00 | \$180.00 | \$180.00 | \$180.00 |
| | People's Hub - Alex King | \$500.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 |
| | ADJO (security) | \$200.00 | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| Liquor licence for quiz | DCC | \$63.25 | \$15.81 | \$15.81 | \$15.81 | \$15.81 |
| Wine/beer for quiz nights | New World | \$179.92 | \$44.98 | \$44.98 | \$44.98 | \$44.98 |
| | Liquorland | \$85.96 | \$21.49 | \$21.49 | \$21.49 | \$21.49 |
| | Wine Freedom | \$355.80 | \$88.95 | \$88.95 | \$88.95 | \$88.95 |
| Eftpos machine hire & comm | eftposhire.co.nz | \$232.74 | \$58.19 | \$58.19 | \$58.19 | \$58.19 |
| Kai for volunteers | Fresh Choice | \$32.69 | \$8.17 | \$8.17 | \$8.17 | \$8.17 |
| | New World Centre City | \$48.59 | \$12.15 | \$12.15 | \$12.15 | \$12.15 |
| | Woolworths Dunedin | \$45.58 | \$11.40 | \$11.40 | \$11.40 | \$11.40 |
| | Poppa's Pizza | \$85.21 | \$21.30 | \$21.30 | \$21.30 | \$21.30 |
| Kai - election night event | ADJO | \$1,940.00 | \$485.00 | \$485.00 | \$485.00 | \$485.00 |
| Kai - meet & greet | Woolworths Mornington | \$15.33 | \$3.83 | \$3.83 | \$3.83 | \$3.83 |
| Stationery | New World (via Will) | \$35.00 | \$8.75 | \$8.75 | \$8.75 | \$8.75 |
| | Whitcoulls | \$32.44 | \$8.11 | \$8.11 | \$8.11 | \$8.11 |
| | Woolworths Dunedin | \$16.25 | \$4.06 | \$4.06 | \$4.06 | \$4.06 |
| Document printing | Warehouse Stationery (via Will) | \$57.30 | \$14.33 | \$14.33 | \$14.33 | \$14.33 |
| Social media PLD | Ali Northern Digital Marketing | \$999.07 | \$249.77 | \$249.77 | \$249.77 | \$249.77 |
| Social media boost | Meta | \$114.95 | \$28.74 | \$28.74 | \$28.74 | \$28.74 |
| Newspaper advertising | Allied Media | \$2,300.00 | \$575.00 | \$575.00 | \$575.00 | \$575.00 |
| Online advertising | Allied Media | \$1,150.00 | \$287.50 | \$287.50 | \$287.50 | \$287.50 |
| Pamphlets | Better Creative | \$105.51 | \$26.38 | \$26.38 | \$26.38 | \$26.38 |
| | Dunedin Print | \$2,167.32 | \$541.83 | \$541.83 | \$541.83 | \$541.83 |
| Posters | Phantom Billstickers | \$5,341.11 | \$1,780.37 | \$1,335.28 | \$1,335.28 | \$890.19 |
| | Planet Media | \$506.00 | \$126.50 | \$126.50 | \$126.50 | \$126.50 |
| | Warehouse Stationery | \$58.80 | \$14.70 | \$14.70 | \$14.70 | \$14.70 |
| Magazine advertising | Planet Media | \$1,380.00 | \$345.00 | \$345.00 | \$345.00 | \$345.00 |
| | Valley Project | \$260.00 | \$65.00 | \$65.00 | \$65.00 | \$65.00 |
| | Rothesay News | \$190.00 | \$47.50 | \$47.50 | \$47.50 | \$47.50 |
| | GGICN | \$230.00 | \$57.50 | \$57.50 | \$57.50 | \$57.50 |

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|--------------------------------------|------------------------------|-------------|--|-------------------|-------------------|-------------------|-------------------|
| Billboards | The Big Picture | \$1,523.75 | | \$380.94 | \$380.94 | \$380.94 | \$380.94 |
| Art supplies for billboards | The Warehouse | \$27.90 | | \$6.98 | \$6.98 | \$6.98 | \$6.98 |
| | Resene | \$25.90 | | \$6.48 | \$6.48 | \$6.48 | \$6.48 |
| <i>Subtotal</i> | | \$22,084.37 | | \$5,966.19 | \$5,521.09 | \$5,521.09 | \$5,076.00 |
| EXPENSES - GREEN PARTY OFFICE | | | | | | | |
| Staff supporting candidate | Portion of Green Party staff | | | \$805.80 | \$805.80 | \$805.80 | \$805.80 |
| Address information for | Electoral Commision roll | | | \$18.59 | \$18.59 | \$18.59 | \$18.59 |
| Digital advertising | Thompson Spencer Group | | | \$799.33 | \$799.33 | \$799.33 | \$799.33 |
| Address finder tool for | GB Group Locate (portion) | | | \$15.03 | \$15.03 | \$15.03 | \$15.03 |
| Photography | Istock (portion) | | | \$3.84 | \$3.84 | \$3.84 | \$3.84 |
| Telephone calling | Gaglers Call Hub (portion) | | | \$274.00 | \$274.00 | \$274.00 | \$274.00 |
| Telephone calling | Kudosity (portion) | | | \$27.03 | \$27.03 | \$27.03 | \$27.03 |
| Telephone calling | Skinny mobile (portion) | | | \$1.65 | \$1.65 | \$1.65 | \$1.65 |
| <i>Subtotal</i> | | | | \$1,945.27 | \$1,945.27 | \$1,945.27 | \$1,945.27 |
| TOTAL | | | | \$7,911.46 | \$7,466.36 | \$7,466.36 | \$7,021.27 |