





		incl GST	Allocated to			
<b>EXPENSES - DUNEDIN CAMPAIGN</b>		<b>Combined</b>	<b>Mickey Tread</b>	<b>Rose Finnie</b>	<b>Lily Warring</b>	<b>Alan Somerville</b>
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	<a href="http://eftposhire.co.nz">eftposhire.co.nz</a>	\$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

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
<b>EXPENSES - GREEN PARTY OFFICE</b>							
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
<b>TOTAL</b>				<b>\$7,911.46</b>	<b>\$7,466.36</b>	<b>\$7,466.36</b>	<b>\$7,021.27</b>