

<u>DATE</u>	<u>VENDOR</u>	<u>PURCHASE</u>	<u>Amount</u>
4-Jul	Reach Media	Flyers & Delivery	9,282.10
30-Jun	Henshaw Signs	Car Banners	497.95
10-Jul	Facebook	Social Media Advertsing	187.37
24-Jul	Facebook	Social Media Advertsing	104.24
8-Aug	Aro Valley Community	Advertising	75.00
9-Aug	WCC	Mayoral Nomination Fee	200.00
14-Aug	Capital	Advertising	463.45
22-Aug	Old Man Mac	Hoarding materials	1,976.85
27-Aug	Image lab	Hoardings	1,282.31
29-Aug	Reach Media	Flyers & Delivery	7,576.36
31-Aug	Capital	Advertising	780.85
2-Sep	Northbridge Signs	Hoardings	1,748.00
2-Sep	RPM	Hoarding Maintenance	2,740.91
13-Sep	RPM	Hoarding Maintenance	1,582.40
13-Sep	Brooklyn Community Assoc	Advertising	172.50
14-Sep	Reach Media	Flyers & Delivery	7,616.78
9-Oct	RPM	Hoarding Maintenance	2,596.70
31-Oct	Henshaw Signs	Car Banners	74.75

38,958.52

<u>DATE</u>	<u>Name</u>	<u>Address</u>	<u>Amount</u>
4/09/2015	Ian Cassells	L12 50 Manners Street	1,408.00
4/09/2015	Cook Strait Property	15 Edward Street	1,000.00
29/10/2015	Annabel Young	274 Oriental Parade	2,000.00
2/02/2016	Mark Dunajtschik	9 Wilkinson Street	10,000.00
29/02/2016	Lou Loizou	284 Oriental Parade	2,000.00
16/03/2016	Cook Strait Property	15 Edward Street	5,000.00
27/04/2016	Eyal Aharoni	Prime Property, 17 Whitmore Street	2,000.00
28/06/2016	Ian Cassells	L12 50 Manners Street	5,000.00
27/07/2016	Sir R E Jones	L 6 Sybase Hse, 101 Lambton Quay	2,392.40
			30,800.40

