

New Zealand Transport Agency  
Private Bag 6995  
Marion Square  
Wellington 6141

Attention: Katrina Leather

Tax Invoice 472927  
Matter No AOG935-2828  
Date 31/05/2019  
GST No 42-663-654

Invoice to be sent to apinvoices@nzta.govt.nz and copy to be sent to Lizelle, so she can send a PDF copy of all invoices to Anna Moodie and Ingrid Stalker in one lot.

In terms of invoices, there are a number of things that will help us keep track of matters and budget. I would be grateful if you could: • Include the estimate from the LSO in your invoice, along with spend to date on the file, and the balance of the estimate that is yet to be spent. • Send copies of all invoices to Ingrid.stalker@nzta.govt.nz as well as to apinvoices@nzta.govt.nz as advised 18 Feb 2019

**Veronica Byrne - Employment Court Proceedings**

Reference: 15110

Partner responsible s 9(2)(a)

Professional services for the period ending 28-May-2019

[Redacted] NZD

s 9(2)(b)(ii)

Matter Estimate: s 9(2)(b)(ii)  
Fees Billed  
Remaining

Payment is due within 14 days unless otherwise agreed

NZD payments from New Zealand: Bank account: s 9(2)(b)(ii)

USD or other international payments: Bank account USD only:  
Bank account international:

Email payment details to: accountsnz.ar@dentons.com

Refer to Terms of Engagement: www.dentons.co.nz

19/5/20 7:47:59 a.m.

PROFORMA FOR MATTER AOG935-2828 AS OF 28/05/2019

Proforma

120534

Acting s 9(2)(a)

Requested by s 9(2)(a)

Client New Zealand Transport Agency  
Matter Veronica Byrne - Employment Court Proceedings

Account Summary

Fiscal Year To Date

Life To Date

	Total	Fees	Disbs	Charges	Total	Fees	Disbs	Charges
s 9(2)(b)(ii)								

Unbilled

Accounts Receivable

Aging	Total	Fees	Disbs	Total	Fees	Disbs	Admin	GST
s 9(2)(b)(ii)								

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Proforma

120534

Acting s 9(2)(a)

Requested by

s 9(2)(a)

Client New Zealand Transport Agency  
Matter Veronica Byrne - Employment Court Proceedings

Fee Earner Summary

Fee Earner	Rate	Hours	Amount
s 9(2)(a)	s 9(2)(b)(ii)		

Fee Details

Date	Index	Description of Service Rendered	Fee Earner	Hours	Fees	Circle	Action
30/04/2019	1687960	s 9(2)(h)	s 9(2)(a)	s 9(2)(b)(ii)	\$0.00	WO	HD TR

Out of Scope

08/05/2019	1698445	s 9(2)(h)	s 9(2)(a)	s 9(2)(b)(ii)	\$165.00	WO	HD TR
08/05/2019	1698446				\$561.00	WO	HD TR
09/05/2019	1693180				\$403.20	WO	HD TR
09/05/2019	1698523				\$0.00	WO	HD TR
09/05/2019	1698530				\$165.00	WO	HD TR
10/05/2019	1698551				\$0.00	WO	HD TR
10/05/2019	1698556				\$99.00	WO	HD TR

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Proforma

120534

Acting s 9(2)(a)  
Client New Zealand Transport Agency  
Matter Veronica Byrne - Employment Court Proceedings

Requested by s 9(2)(a)

Date	Index	Description of Service Rendered	Fee Earner	Hours	Fees	Circle	Action
13/05/2019	1695097	s 9(2)(h)	s 9(2)(a)	s 9(2)(b)(ii)	\$89.60	WO	HD TR
13/05/2019	1698460				\$132.00	WO	HD TR
14/05/2019	1695949				\$179.20	WO	HD TR
14/05/2019	1698479				\$66.00	WO	HD TR

Out of Scope

20/05/2019	1699952	s 9(2)(h)	s 9(2)(a)	s 9(2)(b)(ii)	\$89.60	WO	HD TR
20/05/2019	1703804				\$462.00	WO	HD TR
20/05/2019	1705555				\$33.00	WO	HD TR
21/05/2019	1700901				\$537.60	WO	HD TR
21/05/2019	1703782				\$165.00	WO	HD TR

Out of Scope

22/05/2019	1703764	s 9(2)(h)	s 9(2)(a)	s 9(2)(b)(ii)	\$66.00	WO	HD TR
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Out of Scope

23/05/2019	1702902	s 9(2)(h)	s 9(2)(a)	s 9(2)(b)(ii)	\$627.20	WO	HD TR
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Out of Scope

23/05/2019	1703791	s 9(2)(h)	s 9(2)(a)	s 9(2)(b)(ii)	\$264.00	WO	HD TR
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PROFORMA FOR MATTER AOG935-2828 AS OF 28/05/2019

Proforma

120534

Acting s 9(2)(a)

Requested by

s 9(2)(a)

Client New Zealand Transport Agency  
Matter Veronica Byrne - Employment Court Proceedings

Date	Index	Description of Service Rendered	Fee Earner	Hours	Fees	Circle	Action
Out of Scope							
28/05/2019	1709299	s 9(2)(h)	s 9(2)(a)	s 9(2)(b)(ii)	\$224.00	WO	HD TR
<b>Total</b>					s 9(2)(b)(ii)		

Disbursements Details

Date	Index	Type	Cheque No.	Amount	Circle Action
s 9(2)(b)(ii)					

Charge Details

Date	Index	Type	Amount
s 9(2)(b)(ii)			

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