

Alex Harris  
[fyi-request-8053-df61eddd@requests.fyi.org.nz](mailto:fyi-request-8053-df61eddd@requests.fyi.org.nz)

Ref: H201804514

Dear Alex

### **Response to your request for official information**

Thank you for your request to the Ministry of Health of 19 June 2018 under the Official Information Act 1982 (the Act) for;

*All information relating to, or provided by, Thompson and Clark Private Investigations between the years 2014-2018 held by your agency.*

On 17 July 2018 I decided to extend the period of time available to respond to your request under section 15A(1)(b) of the Act as further consultations were necessary to make a decision. Please accept my apologies for the further delay in providing a response.

A significant amount of the work carried out by Thompson and Clark Investigations Ltd (TCIL) on behalf of the Ministry of Health (Ministry) relates to the control of High Power Laser Pointers (HPLPs) and work under the Psychoactive Substances Act 2013.

The Health (High-power Laser Pointers) Regulations 2013 made under the Health Act 1956, and administered by the Ministry, restricts the sale and supply of high-power laser pointers to those who are authorised suppliers and also restricts the acquisition of such devices to those who are authorised recipients.

Other work carried out by TCIL has included work under the Psychoactive Substances Act 2013. Mr Gavin Clark of TCIL was appointed as an enforcement officer under section 76(1) of the Psychoactive Substances Act by the Director-General of Health for the purposes of administering and enforcing the provisions of the Psychoactive Substances Act as they relate to public health. This work has involved visits to retailers of Psychoactive Substances to check compliance with the Psychoactive Substances Act.

I have decided to withhold in full all information relating to investigations and practices under Section 6(c) as the making available of that information would be likely to prejudice the maintenance of the law, including the prevention, investigation, and detection of offences, and the right to a fair trial.

The information we are releasing is itemised in Appendix 1 with copies of documents attached.

I trust this information fulfils your request. You have the right, under section 28 of the Act, to ask the Ombudsman to review my decision to withhold information under this request.

Yours sincerely

A handwritten signature in black ink that reads "Maree Roberts". The signature is fluid and cursive, with the first name "Maree" and the last name "Roberts" clearly distinguishable.

Maree Roberts  
**Acting Executive Director**  
**Office of the Director-General**

# APPENDIX 1

H201804514 – ALEX HARRIS

Number	Document	Decision
1.	Letter and Instrument of appointment of enforcement office under the Psychoactive Substances Act 2013	Released in full
2.	Thompson & Clark invoices 2014	Released in full
3.	Thompson & Clark invoices 2015	Released in full
4.	Thompson & Clark invoices 2016	Released in full
5.	Thompson & Clark invoices 2017	Released in part - subject to some information being withheld under s 6(c) of the Act, as release would be likely to prejudice maintenance of the law.
6.	Thompson & Clark invoices 2018	Released in full



**LETTER OF APPOINTMENT OF ENFORCEMENT OFFICER UNDER THE  
PSYCHOACTIVE SUBSTANCES ACT 2013**

Pursuant to section 76(1) of the Psychoactive Substances Act 2013, I, Chris James,  
under delegated authority of the Director-General of Health, appoint

**Gavin Clark**

as an enforcement officer (Psychoactive Substances Enforcement Officer) from and  
including the date of this Letter of Appointment.

This appointment is valid for 3 years from the date of this Letter of Appointment  
unless revoked before the end of the 3 year term.

Dated at Wellington this 3<sup>rd</sup> day of November 2016.



Chris James  
Group Manager, Medsafe  
Psychoactive Substances Regulatory Authority  
Delegate of the Director-General of Health

Released

1982

Under the Freedom of Information Act 1982

## INSTRUMENT OF APPOINTMENT OF ENFORCEMENT OFFICER UNDER THE PSYCHOACTIVE SUBSTANCES ACT 2013

This Instrument of Appointment identifies Gavin Clark as an enforcement officer appointed on the 3<sup>rd</sup> day of November 2016 under section 76(1) of the Psychoactive Substances Act 2013 (the Act) to enforce that Act.

PURSUANT to section 76(7)(a) of the Act, Gavin Clark is appointed to enforce the following provisions set out in the Act.

### *Part 2 - Psychoactive substances and approved products*

#### *Offences relating to Licences*

- Offence relating to manufacture of psychoactive substance without licence [section 26].
- Offence relating to sale of approved product without licence [section 27].
- Offence relating to breach of licence condition [section 28].
- Offence relating to breach of conditions of approval [section 42].

### *Part 3 – Control of approved products and other matters*

#### *Offences relating to Control of Approved Products*

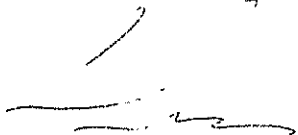
- Restriction on selling approved products to persons under 18 years [section 49].
- Restriction on employing persons under 18 years to sell approved products [Section 51].
- Prohibitions and restrictions on place of sale of approved products [section 52].
- Restrictions and requirements relating to Internet sales of approved products [section 53].
- Prohibition on free-of-charge distribution and rewards of approved products [section 54].
- Prohibition on sponsoring activity involving use of trade mark, etc, of approved product [section 55].
- Prohibitions, restrictions and requirements relating to advertising of approved products [section 56].
- Restriction on retailer's name using words, expressions, or trademarks, etc, associated with approved products [section 57].
- Restrictions and requirements relating to labelling of approved products [section 58].
- Restrictions and requirements relating to packaging of approved products [section 59].
- Requirements relating to health warnings [section 60].
- Requirement to display signage [section 61].

- Restrictions and requirements relating to storage and display of approved products [section 62].
- Restrictions and requirements relating to disposal of approved products [section 63].
- Requirement to keep records relating to psychoactive substances and approved products [section 64].
- Prohibitions and restrictions on convicted persons selling approved products [section 65].

PURSUANT to section 76(7)(b) of the Act, **Gavin Clark** is appointed to exercise the following enforcement powers set out in the Act.

- Authorised person may enter manufacturing facility [section 31].
- Power to enter and search retail premises [section 78].
- Power to demand information where offence against section 49 suspected [section 80].

Dated at Wellington this 3<sup>rd</sup> day of November 2016.



Chris James  
Group Manager, Medsafe  
Psychoactive Substances Regulatory Authority  
Delegate of the Director-General of Health

Official Information Act 1982





No 1 The Terrace  
PO Box 5013  
Wellington 6145  
New Zealand  
T-64 4 496 2000

8 September 2014

Mr Gary Howarth  
Projects Manager  
Thompson and Clark  
PO Box 301 775  
Albany  
Auckland

Dear Mr Howarth

Re: Ministry of Health Compliance and Enforcement, High-power Laser Pointers

The Ministry of Health administers a wide range of health legislation, including the Health (High-power Laser Pointers) Regulations 2013 which came into effect on 1 March 2014.

This letter is to confirm that you are contracted by the Ministry of Health to undertake compliance and enforcement activities. This includes surveillance, monitoring and if required, enforcement of the Health (High-power Laser Pointers) Regulations 2013.

Please find enclosed a Ministry of Health identification card to support you in the work you are undertaking. I remind you that the identification card must only be used in accordance with work undertaken within the scope of your Ministry of Health contract.

Yours sincerely

Sally Gilbert  
Manager – Environmental and Border Health  
Clinical Leadership, Protection and Regulation

Information Act 1982

## Information for sellers/suppliers of high-power laser pointers

- The Government recently introduced new laws to manage the health and safety risks from high-power laser pointers.
- From 1 March 2014 you can only import, sell/supply, and/or acquire a high-power laser pointer if you have obtained authorisation to from the Director-General of Health.<sup>1</sup>

### What do the new laws mean for sellers of these devices?

- If you want to sell/supply any high-power laser pointer you must complete an application form, send it to the Ministry of Health, and receive authorisation to supply.
- You must not sell/supply any high-power laser pointer to people who do not have the required authorisation to acquire it (from the Ministry of Health).
- You will need to check your customers have obtained such authorisation. Ask them to show you they have the required authorisation.
- If you are a seller/supplier who also wants to *import* high power laser pointers, or *acquire* them for purposes other than sale/supply then you also need to get authorisation to do these things
- Application forms for sellers/suppliers, buyers, and importers and further information are available on the Ministry of Health's website (a web link is provided below).

### What devices are covered by the new laws?

- The new laws define a high-power laser pointer as a device that:
  - a. in the Director-General of Health's opinion, is of the kind commonly known as a laser pointer; and
  - b. is battery operated; and
  - c. is designed or intended to be operated while held in the hand; and
  - d. produces a coherent beam of optical radiation of low divergence (i.e., the beam does not fan out like a torch beam); and
  - e. has a power output of greater than 1 milliwatt (mW).
- The new laws do not cover laser pointers that are 1 mW or less in power. Some other laser devices are also exempt (e.g., surveying equipment).

### What can happen if you do not comply with the new laws?

- You can be fined for failing to comply with the new laws.

### Where do I get more information?

- More information about laser pointers, the new controls and their implications for you, and how to apply for authorisation is available on the Ministry of Health's website: <http://www.health.govt.nz/our-work/environmental-health/high-power-laser-pointers>
- You can also email any questions on the new controls to [laserpointers@moh.govt.nz](mailto:laserpointers@moh.govt.nz)

<sup>1</sup> The Custom Import Prohibition (High-power Laser Pointers) Order 2013 and Health (High-power Laser Pointers) Regulations 2013 refer.

8 September 2014

Mr Gary Howarth  
Projects Manager  
Thompson and Clark  
PO Box 301 775  
Albany  
Auckland

Dear Mr Howarth

**Re: Ministry of Health Compliance and Enforcement, High-power Laser Pointers**

The Ministry of Health administers a wide range of health legislation, including the Health (High-power Laser Pointers) Regulations 2013 which came into effect on 1 March 2014.

This letter is to confirm that you are contracted by the Ministry of Health to undertake compliance and enforcement activities. This includes surveillance, monitoring and if required, enforcement of the Health (High-power Laser Pointers) Regulations 2013.

Please find enclosed a Ministry of Health identification card to support you in the work you are undertaking. I remind you that the identification card must only be used in accordance with work undertaken within the scope of your Ministry of Health contract.

Yours sincerely

Sally Gilbert  
Manager – Environmental and Border Health  
Clinical Leadership, Protection and Regulation

Ministry of Health  
Act 10/09/14



21 December 2015

Thompson & Clark Investigations Ltd  
PO Box 301 775  
Albany  
North Shore Mail Centre 0752

Attention: Mr Gavin Clark

Dear Gavin

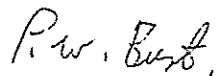
Re: Ministry of Health compliance and enforcement contract

This letter is to confirm that Thompson & Clark Investigations Ltd are contracted by the Ministry of Health to provide health protection support to District Health Board Public Health Units. This work will include undertaking compliance and enforcement activities.

The Ministry of Health administers a wide range of health legislation, including the Health (High-power Laser Pointers) Regulations 2013 which came into effect on 1 March 2014. Work undertaken by Thompson & Clark Investigations Ltd will include surveillance, monitoring and enforcement of the Health (High-power Laser Pointers) Regulations 2013.

This letter may be used to support you in the work you are undertaking but must only be used in accordance with work undertaken within the scope of your Ministry of Health contract.

Yours sincerely



Peter Burt  
Portfolio Manager  
Public Health  
National Health Board

Handwritten note: 10/12/15

Handwritten text, possibly a signature or date, oriented diagonally across the page.



### Invoice Header

To be attached to the front of your Tax Invoice

Please address your Tax Invoice to the funder indicated below:

**THIS IS NOT A TAX INVOICE**

Provider Name **Thompson & Clark Investigations Limited** Funder **Ministry of Health**  
 C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054  
 Ph: 0800 281 222

Provider Code **T921783** Directorate **Public Health Services**

Provider Invoice No. 14181 CMS No (MoH use) \_\_\_\_\_

Invoice Date 31/12/2014 Payment Due Date **20/01/2015**

Agreement ID **350313-00** Service Start Date **01/12/2014**  
 Service End Date **31/12/2014**

CS ID	CS Detail	Purchase Unit Code	Contracted Service	Purchase Unit Code Description	Purchase Method Code	Unit Price	Enter Actual Volume	Total Amount (Unit Price x Volume)
1	1	RM00108	Compliance Services	Physical Environment	CAPACI	\$95.00	18.5 hrs	\$1757.50
2	1	RM00108	Compliance Expenses	Physical Environment	CAPACI	\$27.00	360 km	\$238.00

350313-00 20150120

SubTotal \$1995.50

GST amount \$ 297.83

Total \$2293.33

ENTERED BY | CHECKED BY

RENÉE HARVEY

- 9 1 0 0 2 0 1 5

**TAX INVOICE**

Ministry of Health  
Attention: C/- Sector Support  
Provider Payments  
Private Bag 1942  
Dunedin 9054

Invoice Date  
31 Dec 2014

Invoice Number  
INV-14181

Reference  
T921783-350313-00

GST Number  
84-891-509

Thompson and Clark  
Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 350313-00.			
SERVICES FOR DECEMBER 2014			
LASER POINTING COMPLIANCE			
Agent administration and field visits.	18.50	95.00	1,757.50
Disbursements			
Mileage	340.00	0.70	238.00
		Subtotal	1,995.50
		TOTAL GST 15%	299.33
		<b>TOTAL NZD</b>	<b>2,294.83</b>

**Due Date: 20 Jan 2015**

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
ANZ A/c: 010102 0942613 00  
Swift Code: ANZBNZ22  
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.



RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

-X-

## PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer	Ministry of Health
Invoice Number	INV-14181
Amount Due	2,294.83
Due Date	20 Jan 2015
Amount Enclosed	

Enter the amount you are paying above

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT



### Invoice Header

To be attached to the front of your Tax Invoice

Please address your Tax Invoice to the funder indicated below:

**THIS IS NOT A TAX INVOICE**

Provider Name **Thompson & Clark Investigations Limited** Funder **Ministry of Health**  
 C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054  
 Ph: 0800 281 222

Provider Code **T921783** Directorate **Public Health Services**

Provider Invoice No. 14134 CMS No (MoH use) \_\_\_\_\_

Invoice Date 30/11/2014 Payment Due Date **22/12/2014**

Agreement ID **350313-00** Service Start Date **01/11/2014**  
 Service End Date **30/11/2014**

CS ID	CS Detail	Purchase Unit Code	Contracted Service	Purchase Unit Code Description	Purchase Method Code	Unit Price	Enter Actual Volume	Total Amount (Unit Price x Volume)
1	1	RM00108	Compliance Services	Physical Environment	CAPACI	\$95.00	2	\$190.00
2	1	RM00108	Compliance Expenses	Physical Environment	CAPACI	\$0.70	54	\$37.80

RELEASED UNDER THE OFFICIAL INFORMATION ACT

350313-00 20141222

SubTotal 227.80

GST amount 34.17

Total \$261.97

ENTERED BY | CHECKED BY

*Renee Harvey*  
 RENEE HARVEY

ENTERED  
 - 9 DEC 2014

Tax Invoices and Headers can be faxed through on (03) 474 8582 or emailed to [providerinvoices@moh.govt.nz](mailto:providerinvoices@moh.govt.nz)

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

**TAX INVOICE**

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date: 30 Nov 2014  
 Invoice Number: INV-14134  
 Reference: T921783-350313-00  
 GST Number: 84-891-509  
 Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 350313-00.			
SERVICES FOR NOVEMBER 2014			
LASER POINTING COMPLIANCE			
Agent exhibit preparation and delivery to ESR	2.00	95.00	190.00
Disbursements			
Mileage	54.00	0.70	37.80
		Subtotal	227.80
		TOTAL GST 15%	34.17
		<b>TOTAL NZD</b>	<b>261.97</b>

**Due Date: 20 Dec 2014**

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
 ANZ A/c: 010102 0942613 00  
 Swift Code: ANZBNZ22  
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT



## PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer	Ministry of Health
Invoice Number	INV-14134
Amount Due	261.97
Due Date	20 Dec 2014
Amount Enclosed	

Enter the amount you are paying above

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT





### Invoice Header

To be attached to the front of your Tax Invoice

Please address your Tax Invoice to the funder indicated below:

**THIS IS NOT A TAX INVOICE**

Provider Name **Thompson & Clark Investigations Limited** Funder **Ministry of Health**  
 C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054  
 Ph: 0800 281 222

Provider Code **T921783** Directorate **Public Health Services**

Provider Invoice No. JW- 14084 CMS No (MoH use)

Invoice Date 31/10/2014 Payment Due Date 20/11/2014

Agreement ID **350313-00** Service Start Date 01/10/2014  
 Service End Date 31/10/2014

CS ID	CS Detail	Purchase Unit Code	Contracted Service	Purchase Unit Code Description	Purchase Method Code	Unit Price	Enter Actual Volume	Total Amount (Unit Price x Volume)
1	1	RM00108	Compliance Services	Physical Environment	CAPACI	\$95.00	60.25	\$5723.75
2	1	RM00108	Compliance Expenses	Physical Environment	CAPACI	1	3171.48	\$3171.48

350313-00 20141120  
 CHECKED BY [Signature] CHECKED BY [Signature]  
 OFFICIAL INFORMATION ACT

SubTotal **8895.23**

GST amount **1334.29**

Total **\$10229.52**

Please note: Invoice 14080 issued in error - credit note # 14085 issued.

Replaced with this invoice - # 14084.

# THOMPSON + CLARK

INVESTIGATIONS • DETECTION • PROTECTION • SECURITY

## TAX INVOICE

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date  
 31 Oct 2014  
 Invoice Number  
 INV-14084  
 Reference  
 T921783-350313-00  
 GST Number  
 84-891-509

Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 350313-00.			
SERVICES FOR OCTOBER 2014			
LASER POINTING COMPLIANCE			
Agent administration and field visits, incl. trip to Whangarei.	11.25	95.00	1,068.75
Disbursements :			
Mileage	332.00	0.70	232.40
Accommodation - Whangarei	1.00	126.09	126.09
PSYCHOACTIVE SUBSTANCES			
PSA Legislation Training 21-23 October 2014.			
Gary - preparation for presentation + admin, travel to Wellington for presentation/training	39.50	95.00	3,752.50
Disbursements :			
Mileage	84.00	0.70	58.80
Airport Parking	1.00	53.91	53.91
Course attendance - as billed by Southern Monitoring Services	1.00	2,033.00	2,033.00
Flight Auckland to Wellington 21.10 to 23.10	1.00	483.48	483.48
PSA Substance Compliance :			
Agent administration, field visits and purchases.	9.50	95.00	902.50
Disbursements :			
Purchase of PSA substances	5.00	25.00	125.00
Mileage	84.00	0.70	58.80

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Subtotal	8,895.23 ✓
TOTAL GST 15%	1,334.29 ✓
<b>TOTAL NZD</b>	<b>10,229.52 ✓</b>

**Due Date: 20 Nov 2014**

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
 ANZ A/c: 010102 0942613 00  
 Swift Code: ANZBNZ22  
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
 OFFICIAL INFORMATION ACT

-3<-

**PAYMENT ADVICE**

To: Thompson and Clark Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Customer Ministry of Health  
 Invoice Number INV-14084  
 Amount Due 10,229.52  
 Due Date 20 Nov 2014  
 Amount Enclosed

Enter the amount you are paying above

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT



### Invoice Header

To be attached to the front of your Tax Invoice

Please address your Tax Invoice to the funder indicated below:

**THIS IS NOT A TAX INVOICE**

Provider Name **Thompson & Clark Investigations Limited** Funder **Ministry of Health**  
 C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054  
 Ph: 0800 281 222

Provider Code **T921783** Directorate **Public Health Services**

Provider Invoice No. ITW-14039 CMS No (MoH use) \_\_\_\_\_

Invoice Date 30/9/2014 Payment Due Date **20/10/2014**

Agreement ID **350313-00** Service Start Date **01/09/2014**  
 Service End Date **30/09/2014**

GS ID	CS Detail	Purchase Unit Code	Contracted Service	Purchase Unit Code Description	Purchase Method Code	Unit Price	Enter Actual Volume	Total Amount (Unit Price x Volume)
1	1	RM00108	Compliance Services	Physical Environment	CAPACI	95.00	67	\$6,365.00
2	1	RM00108	Compliance Expenses	Physical Environment	CAPACI	0.70	599	\$419.30

350313-00 20141020

SubTotal **\$6784.30**

GST amount **\$1017.66**

Total **\$7801.96**

ENTERED BY: RENEE HARVEY CHECKED BY: \_\_\_\_\_

ENTERED - 1 OCT 2014

Tax Invoices and Headers can be faxed through on (03) 474 8582 or emailed to [providerinvoices@moh.govt.nz](mailto:providerinvoices@moh.govt.nz)

**TAX INVOICE**

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date  
 30 Sep 2014 ✓  
 Invoice Number  
 INV-14039 ✓  
 Reference  
 T921783-350313-00  
 GST Number  
 84-891-509 ✓

Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

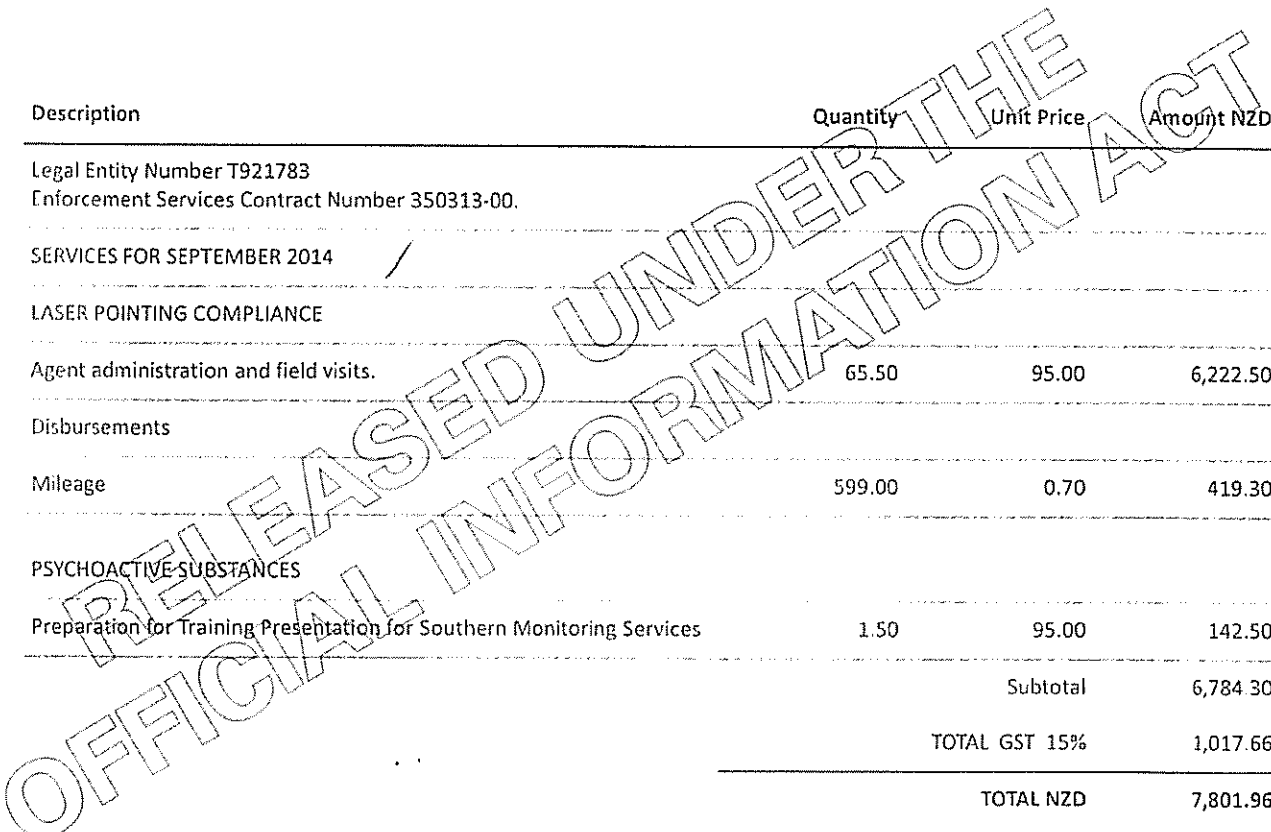
Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 350313-00.			
SERVICES FOR SEPTEMBER 2014			
LASER POINTING COMPLIANCE			
Agent administration and field visits.	65.50	95.00	6,222.50
Disbursements			
Mileage	599.00	0.70	419.30
PSYCHOACTIVE SUBSTANCES			
Preparation for Training Presentation for Southern Monitoring Services	1.50	95.00	142.50
		Subtotal	6,784.30 ✓
		TOTAL GST 15%	1,017.66 ✓
		TOTAL NZD	7,801.96 ✓

**Due Date: 20 Oct 2014**

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
 ANZ A/c: 010102 0942613 00  
 Swift Code: ANZBNZ22  
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.



# THOMPSON + CLARK

INVESTIGATIONS

## TAX INVOICE

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date  
 31 Jul 2014

Invoice Number  
 INV-13962

Reference  
 T921783-350313-00

GST Number  
 84-891-509

Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 350313-00.			
Laser Pointing Compliance			
Gary- travel to Wellington to attend meetings.	9.75	95.00	926.25
Disbursements			
Mileage	72.00	0.70	50.40
Flights Ak to Wgtn return ex GST	1.00	353.04	353.04
Taxi Wgtn airport ex GST (one way)	1.00	38.87	38.87
Airport Parking ex GST	1.00	33.91	33.91
Meals (Lunch)	1.00	15.22	15.22
		Subtotal	1,417.69
		TOTAL GST 15%	212.66
		<b>TOTAL NZD</b>	<b>1,630.35</b>


RELEASED UNDER THE OFFICIAL INFORMATION ACT

2/8/14

**Due Date: 20 Aug 2014**

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
 ANZ A/c: 010102 0942613 00  
 Swift Code: ANZBNZ22  
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

ENTERED BY | CHECKED BY  
  
 STEPHEN STACK  
 - 8 AUG 2014

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT





### Invoice Header

To be attached to the front of your Tax Invoice

Please address your Tax Invoice to the funder indicated below:

**THIS IS NOT A TAX INVOICE**

Provider Name	Thompson & Clark Investigations Limited	Funder	Ministry of Health
Provider Code	T921783	Directorate	Public Health Services
Provider Invoice No.	<u>14002</u>	CMS No (MoH use)	
Invoice Date	<u>31/08/2014</u>	Payment Due Date	22/09/2014
Agreement ID	350313-00	Service Start Date	01/08/2014
		Service End Date	31/08/2014

QS ID	QS Detail	Purchase Unit Code	Contracted Service	Purchase Unit Code Description	Purchase Method Code	Unit Price	Enter Actual Volume	Total Amount (Unit Price x Volume)
1	1	RM00108	Compliance Services	Physical Environment	CAPACI	95.00	55.25	5248.75
2	1	RM00108	Compliance Expenses	Physical Environment	CAPACI	0.70	524	366.80

350313-00 20140922

SubTotal 5615.55

GST amount 87.33

Total 56457.88

- 2 SEP 2014

RELEASED UNDER THE INFORMATION ACT

OFFICIAL INFO

Tax Invoices and Headers can be faxed through on (03) 474 8582 or emailed to [providerinvoices@moh.govt.nz](mailto:providerinvoices@moh.govt.nz)

**TAX INVOICE**

Ministry of Health  
Attention: C/- Sector Support  
Provider Payments  
Private Bag 1942  
Dunedin 9054

Invoice Date  
31 Aug 2014

Invoice Number  
INV-14002

Reference  
T921783-350313-00

GST Number  
84-891-509

Thompson and Clark  
Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 350313-00.			
Laser Pointing Compliance			
Agent training, administration and field visits.	55.25	95.00	5,248.75
Disbursements			
Mileage	524.00	0.70	366.80
		Subtotal	5,615.55
		TOTAL GST 15%	842.33
		TOTAL NZD	6,457.88

Due Date: 20 Sep 2014

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
ANZ A/c: 010102 0942613 00  
Swift Code: ANZBNZ22  
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

ENTERED BY: [Signature]  
STEPHEN COCK

- 4 SEP 2014

## TAX INVOICE

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date  
 31 Mar 2014

Invoice Number  
~~INV-13799~~

Reference  
 T921783- 348270-00

GST Number  
 84-891-509

Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enfocment Services Contract Number 348270-00			
ADHB Product Recall (Face paint) services in March 2014			
Agent Field visits and report writing	127.25	95.00	12,088.75
Disbursements			
Mileage	1477.00	0.70	1,033.90
Photocopying	357.00	0.26	92.82
		Subtotal	13,215.47
		TOTAL GST 15%	1,982.32
		<b>TOTAL NZD</b>	<b>15,197.79</b>

**Due Date: 20 Apr 2014**

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
 ANZ A/c: 010102 0942613 00  
 Swift Code: ANZBNZ22  
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

-&-

## PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer	Ministry of Health
Invoice Number	INV-13799
Amount Due	15,197.79
Due Date	20 Apr 2014
Amount Enclosed	

---

Enter the amount you are paying above

## TAX INVOICE

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date  
 30 Apr 2014  
 Invoice Number  
~~INV 13829~~  
 Reference  
 T921783-348270-00  
 GST Number  
 84-891-509

Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 348270-00			
Laser Pointing Compliance			
Agent Field visits	23.00	95.00	2,185.00
Gary- travel to Wellington receive training. Attend to meetings, briefing and data entry	22.00	95.00	2,090.00
Disbursements			
Mileage	565.00	0.70	395.50
Flights Ak to Wgtn return ex GST	1.00	526.96	526.96
Taxi Wgtn airport ex GST	1.00	87.13	87.13
Airport Parking ex GST	1.00	51.30	51.30
Meals (Breakfast and Lunch)	1.00	21.22	21.22
		Subtotal	5,357.11
		TOTAL GST 15%	803.57
		<b>TOTAL NZD</b>	<b>6,160.68</b>

**Due Date: 20 May 2014**

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
 ANZ A/c: 010102 0942613 00  
 Swift Code: ANZBNZ22  
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT



**PAYMENT ADVICE**

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

<b>Customer</b>	Ministry of Health
<b>Invoice Number</b>	INV-13829
<b>Amount Due</b>	6,160.68
<b>Due Date</b>	20 May 2014
<b>Amount Enclosed</b>	

Enter the amount you are paying above

# THOMPSON + CLARK

INVESTIGATIONS

## TAX INVOICE

Ministry of Health  
Attention: C/- Sector Support  
Provider Payments  
Private Bag 1942  
Dunedin 9054

Invoice Date  
31 May 2014  
  
Invoice Number  
~~INV 13875~~  
  
Reference  
T921783 348270-00  
  
GST Number  
84-891-509

Thompson and Clark  
Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Services for May 2014 Psychoactive Substances			
Preparation travel and field visits	32.75	90.00	2,947.50
Disbursements for above			
Mileage	153.00	0.70	107.10
Parking	1.00	10.43	10.43
Lunch during field visits, refer receipts	1.00	41.92	41.92
Laser Pointer Compliance			
Field visits	28.00	90.00	2,520.00
Compile database and report writing	5.50	90.00	495.00
Disbursements			
Mileage for field visits	776.00	0.70	543.20
		Subtotal	6,665.15
		TOTAL GST 15%	999.78
		<b>TOTAL NZD</b>	<b>7,664.93</b>

### Due Date: 20 Jun 2014

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
ANZ A/c: 010102 0942613 00  
Swift Code: ANZBNZ22  
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

-X-

## PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer	Ministry of Health
Invoice Number	INV-13875
Amount Due	7,664.93
Due Date	20 Jun 2014
Amount Enclosed	

Enter the amount you are paying above



## TAX INVOICE

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date  
 30 Sep 2015

Invoice Number  
 INV-14562

Reference  
 T921783-353287-00

GST Number  
 84-891-509

Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 353287-00.			
SERVICES FOR SEPTEMBER 2015			
ADHB AUDIT OF 1080 DROP			
Glenn - Hunua ranges audit (14.09, 15.09, 17.09)	34.25	95.00	3,253.75
Phil - Hunua ranges audit (15.09, 17.09)	21.25	95.00	2,018.75
Disbursements :			
Mileage	312.00	0.75	234.00
LASER POINTER COMPLIANCE			
Agent administration, incl trip to Northland.	31.25	95.00	2,968.75
Disbursements :			
23.09 - Accommodation in Kerikeri	1.00	113.04	113.04
23.09 - Dinner in Kerikeri	1.00	36.52	36.52
24.09 - Breakfast in Kerikeri	1.00	7.39	7.39
24.09 - Lunch in Kawakawa	1.00	12.43	12.43
Mileage	744.00	0.75	558.00
		Subtotal	9,202.63
		TOTAL GST 15%	1,380.39
		<b>TOTAL NZD</b>	<b>10,583.02</b>

Due Date: 20 Oct 2015

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
ANZ A/c: 010102 0942613 00  
Swift Code: ANZBNZ22  
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT



## PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer	Ministry of Health
Invoice Number	INV-14562
Amount Due	10,583.02
Due Date	20 Oct 2015
Amount Enclosed	

Enter the amount you are paying above

## TAX INVOICE

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date  
 31 Aug 2015  
 Invoice Number  
 INV-14525  
 Reference  
 T921783-353287-00  
 GST Number  
 84-891-509

Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 353287-00.			
SERVICES FOR AUGUST 2015			
ADHB AUDIT OF 1080 DROP			
Gavin - travel, meeting attendance, emails and planning, administration.	5.50	95.00	522.50
Glenn - Hunua ranges audit (21.08, 22.08, 24.08)	36.00	95.00	3,420.00
Phil - Hunua ranges audit (22.08, 24.08)	22.50	95.00	2,137.50
Analyst support	1.00	95.00	95.00
Disbursements :			
Mileage	376.00	0.75	282.00
		Subtotal	6,457.00
		TOTAL GST 15%	968.56
		<b>TOTAL NZD</b>	<b>7,425.56</b>

ENTERED BY | CHECKED BY  
 |   
 RENE HARVEY

**Due Date: 20 Sep 2015**

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
 ANZ A/c: 010102 0942613 00  
 Swift Code: ANZBNZ22  
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

ENTERED  
 - 9 SEP 2015

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT



**Invoice Header**

To be attached to the front of your Tax Invoice

Please address your Tax Invoice to the funder indicated below:

**THIS IS NOT A TAX INVOICE**

**Provider Name** Thompson & Clark Investigations Limited      **Funder** Ministry of Health  
 C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054  
 Ph: 0800 281 222

**Provider Code** T921783      **Directorate** Public Health Services

**Provider Invoice No.** 16-03      **CMS No (MoH use)** \_\_\_\_\_

**Invoice Date** 21-03-2015      **Payment Due Date** 20/04/2015

**Agreement ID** 350313-00      **Service Start Date** 01/03/2015  
**Service End Date** 31/03/2015

GS ID	GS Detail	Purchase Unit Code	Contracted Service	Purchase Unit Code Description	Purchase Method Code	Unit Price	Enter Actual Volume	Total Amount (Unit Price x Volume)
1	1	RM00108	Compliance Services	Physical Environment	CAPACI	\$737.500	3.000	\$2212.500
2	1	RM00108	Compliance Expenses	Physical Environment	CAPACI			

350313-00 20150420

SubTotal \$2212.500

GST amount \$54.75

Total \$2267.25

Tax Invoices and Headers can be faxed through on (03) 474 8582 or emailed to [providerinvoices@moh.govt.nz](mailto:providerinvoices@moh.govt.nz)

# THOMPSON CLARK

INVESTIGATIONS

## TAX INVOICE

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date  
 31 Mar 2015

Invoice Number  
 INV-14305

Reference  
 T921783-350313-00

GST Number  
 84-891-509

Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz


Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 350313-00.			
SERVICES FOR MARCH 2015			
PSYCHOACTIVE SUBSTANCES			
Preparation of exhibits for delivery to ESR.	2.50	95.00	237.50
		Subtotal	237.50
		TOTAL GST 15%	35.63
		<b>TOTAL NZD</b>	<b>273.13</b>

**Due Date: 20 Apr 2015**

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
 ANZ A/c: 010102 0942613 00  
 Swift Code: ANZBNZ22  
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

CHECKED BY  
  
 M. HARVEY



### Invoice Header

To be attached to the front of your Tax Invoice

Please address your Tax Invoice to the funder indicated below:

**THIS IS NOT A TAX INVOICE**

Provider Name	<b>Thompson &amp; Clark Investigations Limited</b>	Funder	<b>Ministry of Health</b>
			C/- Sector Support Provider Payments Private Bag 1942 Dunedin 9054 Ph: 0800 281 222
Provider Code	T921783	Directorate	Public Health Services
Provider Invoice No.	<u>14264</u>	CMS No (MoH use)	
Invoice Date	<u>28/02/2015</u>	Payment Due Date	20/03/2015
Agreement ID	350313-00	Service Start Date	01/02/2015
		Service End Date	28/02/2015

CS ID	CS Detail	Purchase Unit Code	Contracted Service	Purchase Unit Code Description	Purchase Method Code	Unit Price	Enter Actual Volume	Total Amount (Unit Price x Volume)
1	1	RM00108	Compliance Services	Physical Environment	CAPACI	\$95.00	9.25	\$ 878.75
2	1	RM00108	Compliance Expenses	Physical Environment	CAPACI	\$ 0.70	128.00	\$ 89.60

ENTERED BY: RENE HARVEY  
 CHECKED BY: \_\_\_\_\_  
 RENE HARVEY

350313-00 20150320

SubTotal \$ 968.35  
 GST amount \$ 145.25  
 Total \$ 1113.60

Tax Invoices and Headers can be faxed through on (03) 474 8582 or emailed to [providerinvoices@moh.govt.nz](mailto:providerinvoices@moh.govt.nz)

# THOMPSON + CLARK

INVESTIGATIONS • DETECTION • PROTECTION • SECURITY

## TAX INVOICE

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date: 28 Feb 2015  
 Invoice Number: INV-14264  
 Reference: T921783-350313-00  
 GST Number: 84-891-509  
 Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 350313-00.			
SERVICES FOR FEBRUARY 2015			
LASER POINTING COMPLIANCE			
Agent administration and travel to Otahuhu to serve letter.	5.00	95.00	475.00
Disbursements:			
Mileage	56.00	0.70	39.20
PSYCHOACTIVE SUBSTANCES			
Agent correspondence, administration, field visits and attempted purchase.	4.25	95.00	403.75
Disbursements:			
Mileage	72.00	0.70	50.40
		Subtotal	968.35
		TOTAL GST 15%	145.25
		<b>TOTAL NZD</b>	<b>1,113.60</b>

**Due Date: 20 Mar 2015**

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
 ANZ A/c: 010102 0942613 00  
 Swift Code: ANZBNZ22  
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.



RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

✂-----  
**PAYMENT ADVICE**

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer	Ministry of Health
Invoice Number	INV-14264
Amount Due	1,113.60
Due Date	20 Mar 2015
Amount Enclosed	

Enter the amount you are paying above

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

# THOMPSON + CLARK

INVESTIGATIONS

## TAX INVOICE

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date  
 31 Oct 2015

Invoice Number  
 INV-14608

Reference  
 T921783-353287-00

GST Number  
 84-891-509

Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 353287-00.			
SERVICES FOR OCTOBER 2015			
LASER POINTER COMPLIANCE			
Agent administration.	1.50	95.00	142.50
PSYCHOACTIVE SUBSTANCE ENFORCEMENT			
Agent correspondence, administration, field visits and make controlled purchase of product.	9.00	95.00	855.00
Disbursements:			
Mileage - travel to CBD and return	41.00	0.75	30.75
Parking in CBD for CPO	1.00	2.61	2.61
Purchase of NBT (Red) Herbal smoke in CPO - no receipt.	1.00	43.48	43.48
		Subtotal	1,074.34
		TOTAL GST 15%	161.15
		<b>TOTAL NZD</b>	<b>1,235.49</b>

**Due Date: 20 Nov 2015**

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
 ANZ A/c: 010102 0942613 00  
 Swift Code: ANZBN222  
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

ENTERED BY / CHECKED BY

ENTERED  
 12 NOV 2015

12/11/2015

MORGAN  
 SIMPSON

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT



PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer	Ministry of Health
Invoice Number	INV-14608
Amount Due	1,235.49
Due Date	20 Nov 2015
Amount Enclosed	

Enter the amount you are paying above

12/11/2015

**TAX INVOICE**

Ministry of Health  
Attention: C/- Sector Support  
Provider Payments  
Private Bag 1942  
Dunedin 9054

Invoice Date  
31 Jan 2016  
  
Invoice Number  
INV-14713  
  
Reference  
T921783-353287-00  
  
GST Number  
84-891-509

Thompson and Clark  
Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 353287-00.			
SERVICES FOR JANUARY 2016			
LASER POINTER COMPLIANCE			
Distributor visits and correspondence	18.50	95.00	1,757.50
Disbursements :			
Mileage	131.00	0.75	98.25
Purchase of HPLR	1.00	53.74	53.74
		Subtotal	1,909.49
		TOTAL GST 15%	286.43
		<b>TOTAL NZD</b>	<b>2,195.92</b>

RELEASED UNDER THE OFFICIAL INFORMATION ACT

**Due Date: 20 Feb 2016**

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
ANZ A/c: 010102 0942613 00  
Swift Code: ANZBNZ22  
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

-8-

PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer	Ministry of Health
Invoice Number	INV-14713
Amount Due	2,195.92
Due Date	20 Feb 2016
Amount Enclosed	

Enter the amount you are paying above

**TAX INVOICE**

Ministry of Health  
Attention: C/- Sector Support  
Provider Payments  
Private Bag 1942  
Dunedin 9054

Invoice Date  
29 Feb 2016  
  
Invoice Number  
INV-14751  
  
Reference  
T921783-353287-00  
  
GST Number  
84-891-509

Thompson and Clark  
Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 353287-00.			
SERVICES FOR FEBRUARY 2016			
LASER POINTER COMPLIANCE			
Correspondence, administration and distributor visits	50.25	95.00	4,773.75
Disbursements :			
Mileage	320.00	0.75	240.00
		Subtotal	5,013.75
		TOTAL GST 15%	752.06
		<b>TOTAL NZD</b>	<b>5,765.81</b>

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Due Date 20-Mar 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
ANZ A/c: 010102 0942613 00  
Swift Code: ANZBNZ22  
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

-<

## PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer	Ministry of Health
Invoice Number	INV-14751
Amount Due	5,765.81
Due Date	20 Mar 2016
Amount Enclosed	

Enter the amount you are paying above



**TAX INVOICE**

Ministry of Health  
Attention: C/- Sector Support  
Provider Payments  
Private Bag 1942  
Dunedin 9054

Invoice Date  
31 Mar 2016  
  
Invoice Number  
INV-14801  
  
Reference  
T921783-353287-00  
  
GST Number  
84-891-509

Thompson and Clark  
Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 353287-00.			
SERVICES FOR MARCH 2016			
LASER POINTER COMPLIANCE			
Correspondence, administration and distributor visits	4.00	95.00	380.00
Disbursements :			
Mileage	60.00	0.75	45.00
		Subtotal	425.00
		TOTAL GST 15%	63.75
		<b>TOTAL NZD</b>	<b>488.75</b>

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Due Date: 20-Apr 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
ANZ A/c: 010102 0942613 00  
Swift Code: ANZBNZ22  
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

-X-

## PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer	Ministry of Health
Invoice Number	INV-14801
Amount Due	488.75
Due Date	20 Apr 2016
Amount Enclosed	

Enter the amount you are paying above

**TAX INVOICE**

Ministry of Health  
Attention: C/- Sector Support  
Provider Payments  
Private Bag 1942  
Dunedin 9054

Invoice Date  
25 May 2016  
  
Invoice Number  
INV-14873  
  
Reference  
T921783-353287-00  
  
GST Number  
84-891-509

Thompson and Clark  
Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 353287-00.			
SERVICES FOR MAY 2016			
N PHAWG National Alcohol Regulatory Workshop			
Preparation, travel and attendance at workshop on 5 May 2016.	20.00	95.00	1,900.00
Disbursements :			
Mileage	70.00	0.75	52.50
		Subtotal	1,952.50
		TOTAL GST 15%	292.88
		<b>TOTAL NZD</b>	<b>2,245.38</b>

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Due Date 20 Jun 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
ANZ A/c: 010102 0942613 00  
Swift Code: ANZBNZ22  
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

-><-

## PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer	Ministry of Health
Invoice Number	INV-14873
Amount Due	2,245.38
Due Date	20 Jun 2016
Amount Enclosed	

Enter the amount you are paying above

# THOMPSON & CLARK

INVESTIGATIONS

## TAX INVOICE

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date: 30 Sep 2016  
 Invoice Number: INV-15047  
 Reference: T921783-353287-00  
 GST Number: 84-891-509  
 Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 353287-00.			
SERVICES FOR SEPTEMBER 2016			
Laser Pointers - online monitoring - 6 hours set up/2-hours monitoring.	8.00	95.00	760.00
		Subtotal	760.00
		TOTAL GST 15%	114.00
		<b>TOTAL NZD</b>	<b>874.00</b>

Due Date: 20 Oct 2016  
 For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
 ANZ A/c: 010102 0942613 00  
 Swift Code: ANZBNZ22  
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

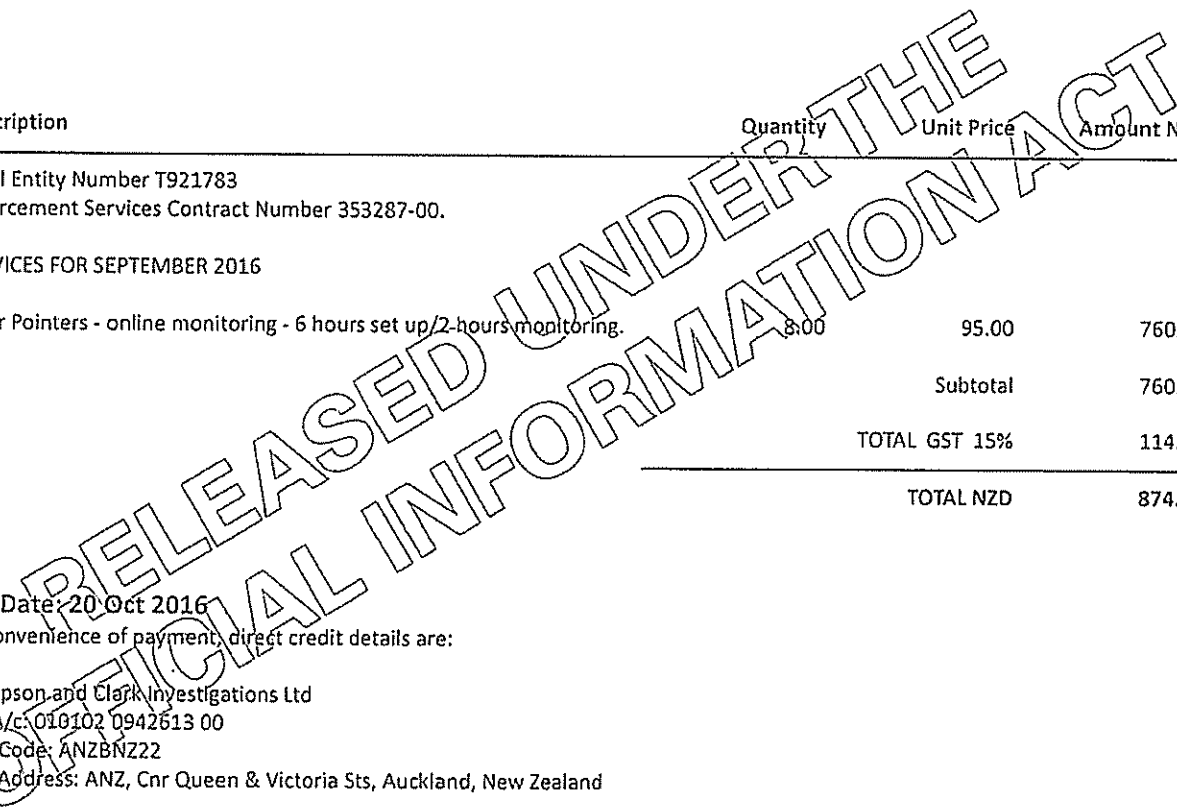
When paying by cheque, please complete this payment advice, detach and post to the address provided.  
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

## PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Customer: Ministry of Health  
 Invoice Number: INV-15047  
 Amount Due: 874.00  
 Due Date: 20 Oct 2016  
 Amount Enclosed: \_\_\_\_\_

Enter the amount you are paying above



RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

## TAX INVOICE

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date  
 31 Aug 2016  
 Invoice Number  
 INV-15008  
 Reference  
 T921783-353287-00  
 GST Number  
 84-891-509

Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 353287-00.			
SERVICES FOR AUGUST 2016			
Preparation, travel and attendance at MOH Psychoactive Training Course - 9/10 August 2016.	24.50	95.00	2,327.50
Disbursements :			
Auckland Airport Parking 09.08 to 10.08	1.00	82.61	82.61
		Subtotal	2,410.11
		TOTAL GST 15%	361.52
		<b>TOTAL NZD</b>	<b>2,771.63</b>

Due Date: 20 Sep 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
 ANZ A/c: 010102 0942613 00  
 Swift Code: ANZBNZ22  
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

->-

## PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer	Ministry of Health
Invoice Number	INV-15008
Amount Due	2,771.63
Due Date	20 Sep 2016
Amount Enclosed	

Enter the amount you are paying above



**TAX INVOICE**

Ministry of Health  
Attention: C/- Sector Support  
Provider Payments  
Private Bag 1942  
Dunedin 9054

Invoice Date  
30 Nov 2016

Invoice Number  
INV-15129

Reference  
T921783-353287-00

GST Number  
84-891-509

Thompson and Clark  
Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 353287-00.			
SERVICES FOR NOVEMBER 2016			
Laser Pointers on line monitoring - bi-monthly monitoring.	1.00	380.00	380.00
		Subtotal	380.00
		TOTAL GST 15%	57.00
		<b>TOTAL NZD</b>	<b>437.00</b>

Due Date: 20 Dec 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
ANZ A/c: 010102 0942613 00  
Swift Code: ANZBNZ22  
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

**PAYMENT ADVICE**

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer Ministry of Health  
Invoice Number INV-15129  
Amount Due 437.00  
Due Date 20 Dec 2016  
Amount Enclosed \_\_\_\_\_

Enter the amount you are paying above

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

**TAX INVOICE**

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date  
 28 Feb 2017  
 Invoice Number  
 INV-15246  
 Reference  
 T921783-353287-00  
 GST Number  
 84-891-509

Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 353287-00.			
SERVICES FOR FEBRUARY 2017			
Northland visit HPLP - attendance and reporting - 21.5 hours @ \$95.00 per hour.	21.50	95.00	2,042.50
Disbursements :			
Accommodation - Kauri Lodge Motel	1.00	104.35	104.35
Mileage	697.00	0.75	522.75
		Subtotal	2,669.60
		TOTAL GST 15%	400.44
		TOTAL NZD	3,070.04

RELEASED UNDER THE OFFICIAL INFORMATION ACT

**Due Date: 20 Mar 2017**

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
 ANZ A/c: 010102 0942613 00  
 Swift Code: ANZBN222  
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

-x-  
-----  
**PAYMENT ADVICE**

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer	Ministry of Health
Invoice Number	INV-15246
Amount Due	3,070.04
Due Date	20 Mar 2017
Amount Enclosed	

-----  
Enter the amount you are paying above

## TAX INVOICE

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date  
 30 Jun 2017  
 Invoice Number  
 INV-15409  
 Reference  
 T921783-353287-00  
 GST Number  
 84-891-509

Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 353287-00.			
SERVICES FOR JUNE 2017			
Glenfield visit <del>Psychoactive Research Ltd</del> / ESR visit - attendance, reporting and hand over product - 4.75 hours @ \$95.00 per hour.	4.75	95.00	451.25
Disbursements :			
Mileage	73.00	0.75	54.75
		Subtotal	506.00
		TOTAL GST 15%	75.90
		<b>TOTAL NZD</b>	<b>581.90</b>

Due Date: 20 Jul 2017

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd  
 ANZ A/c: 010102 0942613 00  
 Swift Code: ANZBNZ22  
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

-8<-

**PAYMENT ADVICE**

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer	Ministry of Health
Invoice Number	INV-15409
Amount Due	581.90
Due Date	20 Jul 2017
Amount Enclosed	

Enter the amount you are paying above

**TAX INVOICE**

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date  
 30 Nov 2017  
 Invoice Number  
 INV-15605  
 Reference  
 T921783-353287-00  
 GST Number  
 84-891-509

Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 353287-00.			
SERVICES FOR NOVEMBER 2017 (on behalf of Sally Giles)			
Laser Pointer Compliance :			
Phone calls and conduct site visits to distributors. Update spreadsheet.	12.50	110.00	1,375.00
Mileage	50.00	0.75	37.50
Laser Pointers Online Monitoring			
Conduct online research and Update spreadsheet.	8.50	110.00	935.00
		Subtotal	2,347.50
		TOTAL GST 15%	352.13
		<b>TOTAL NZD</b>	<b>2,699.63</b>

RELEASED UNDER THE OFFICIAL INFORMATION ACT

**Due Date: 20 Dec 2017**

For convenience of payment, direct credit details are:

(PLEASE NOTE NEW BANK ACCOUNT NUMBER wef 1 AUGUST 2017)  
 Thompson and Clark Investigations Ltd  
 ASB A/c: 12 3109 0149400 00  
 Swift Code: ASBBNZ2A  
 Bank Address: ASB Bank Ltd, PO Box 35, Shortland Street, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

---

## PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer	Ministry of Health
Invoice Number	INV-15605
Amount Due	2,699.63
Due Date	20 Dec 2017
Amount Enclosed	

Enter the amount you are paying above



## TAX INVOICE

Ministry of Health  
 Attention: C/- Sector Support  
 Provider Payments  
 Private Bag 1942  
 Dunedin 9054

Invoice Date  
 31 Dec 2017  
 Invoice Number  
 INV-15642  
 Reference  
 T921783-358161-00  
 GST Number  
 84-891-509

Thompson and Clark  
 Investigations Ltd  
 P O Box 301775  
 Albany  
 Auckland 0752  
 New Zealand  
 Tel: +64 9 302 0113  
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 358161/00.			
SERVICES FOR DECEMBER 2017			
Water Quality Northland :			
Review findings re Hastings decision. Attend Northland DHB re water quality investigation - 8.5 hours @ \$110 per hour.	8.50	110.00	935.00
Mileage	282.00	0.75	211.50
Laser Pointer Compliance :			
Investigation and site visit re Auckland Sound, Onehunga - 3 hours @ \$110 per hour.	3.00	110.00	330.00
Mileage	45.00	0.75	33.75
		Subtotal	1,510.25
		TOTAL GST 15%	226.54
		<b>TOTAL NZD</b>	<b>1,736.79</b>

RELEASED UNDER THE OFFICIAL INFORMATION ACT

**Due Date: 20 Jan 2018**

For convenience of payment, direct credit details are:

(PLEASE NOTE NEW BANK ACCOUNT NUMBER wef 1 AUGUST 2017)  
 Thompson and Clark Investigations Ltd  
 ASB A/c: 12 3109 0149400 00  
 Swift Code: ASBBNZ2A  
 Bank Address: ASB Bank Ltd, PO Box 35, Shortland Street, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.  
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT

-X-

**PAYMENT ADVICE**

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer	Ministry of Health
Invoice Number	INV-15642
Amount Due	1,736.79
Due Date	20 Jan 2018
Amount Enclosed	

Enter the amount you are paying above

**TAX INVOICE**

Ministry of Health  
Attention: C/- Sector Support  
Provider Payments  
Private Bag 1942  
Dunedin 9054

Invoice Date  
28 Feb 2018  
Thompson and Clark  
Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Invoice Number  
INV-15722

Reference  
T921783-358161-00

GST Number  
84-891-509

Description	Quantity	Unit Price	Amount NZD
Legal Entity Number T921783 Enforcement Services Contract Number 358161/00.			
SERVICES FOR JANUARY 2018			
Laser Pointers - online monitoring - 5.25 hours.	5.25	110.00	577.50
		Subtotal	577.50
		TOTAL GST 15%	86.63
		<b>TOTAL NZD</b>	<b>664.13</b>

**Due Date: 20 Mar 2018**

For convenience of payment, direct credit details are:

(PLEASE NOTE NEW BANK ACCOUNT NUMBER wef 1 AUGUST 2017)

Thompson and Clark Investigations Ltd

ASB A/c: 12 3109 0149400 00

Swift Code: ASBBN22A

Bank Address: ASB Bank Ltd, PO Box 35, Shortland Street, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.

Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

**PAYMENT ADVICE**

To: Thompson and Clark Investigations Ltd  
P O Box 301775  
Albany  
Auckland 0752  
New Zealand  
Tel: +64 9 302 0113  
Email: admin@tcil.co.nz

Customer  
Ministry of Health  
Invoice Number  
INV-15722  
Amount Due  
664.13  
Due Date  
20 Mar 2018  
Amount Enclosed

Enter the amount you are paying above

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT