

Maidstone Associates Ltd.

(2/17 Kahu Road, Riccarton, Christchurch 8041)

(GST#: 9(2)(a) [redacted])

6th December 2010

Invoice: EQC 002

NZ Earthquake Commission
P.O. Box 790
Wellington

Attn: Hugh Cowan

TAX INVOICE

Professional services R J (George) Hooper for the period from:
25th October 2010 to 23rd November 2010

RE: Recovery Liaison

13 days @ 9(2)(b)(ii) per day (time sheet attached)

9(2)(b)(ii)

GST

9(2)(b)(i)

Sub Total

9(2)(b)(ii)

Disbursements at cost; Parking, meals etc. (attached)	\$ 2.50	\$ 34.90
Private vehicle Use; 399 km @ 55c/km	\$15.59	\$ 88.36
Telephone As per attached	\$17.32	\$ 98.15
GST	\$35.41	\$ 221.41
<i>Sub Total</i>	\$1,985.41	9(2)(b)(ii)
		<i>GST</i>
		Total

Please pay into the following bank account on receipt of invoice

Name: 9(2)(a) [redacted]
Bank: [redacted]
Account No: [redacted]

Payable within 7 days of receipt:

P J MOYNIHAN BUILDER LTD

34 Mangahao Road
R D 4
PALMERSTON NORTH 4474
Phn: 06 362-7723
Mbl: 9(2)(a) [REDACTED]
9(2)(a) [REDACTED]

TAX INVOICE No: 19706
Date: October 31, 2010

GST No: 9(2)(a) [REDACTED]

To: EQC
Attn: Accounts
P O Box 790
WELLINGTON 6140

Costs relating to October as per attached spreadsheets

Sub-Total	9(2)(b)(ii) [REDACTED]
GST	[REDACTED]
<hr/>	
Total	[REDACTED]

Payment can be made direct to: PJ Moynihan Builder Ltd.
ASB Bank A/c No: 9(2)(a) [REDACTED]



TAX INVOICE

Bill to:
EQC - Canterbury
Earthquake Commission
C/- Tonkin & Taylor Ltd.
PO Box 5271
Wellesley Street
Auckland

Tax Invoice No.: 00070632
Date: 5/11/2010
Job No: 10043
GST Reg. Number: 9(2)(a)

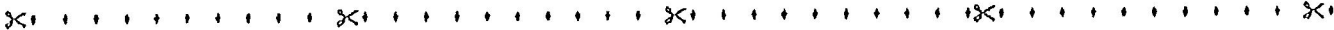
Description	Amount
Professional Services - Period Ending 31 October 2010	
Liaison and project management	9(2)(b)(i)
Mobilise to Christchurch field office	
Complete damage assessments and report reviews as requested	
A. Palmer - Total for month 14 days @ 9(2)(b)(ii)	
Disbursements:	\$1,643.76
Hotel charges (vehicle parking), flights NSN-CHC, cell calls to claimants and travel	
Per Diem allowance	\$980.00
14 days @ \$70 per day.	

Sub Total: 9(2)(b)(ii)
GST:
Total Amount:

Please pay on invoice. No statement shall be issued. Thank you.

Retain the above portion for your records. Please enclose remittance advice with your payment.

Cut along dotted line to fit correctly in standard window envelope.



Bank details for direct credit: 9(2)(a)

Remittance Advice

From: 9(2)(a)
Invoice No: 00070632
Job No: 10043

Sub Total: 9(2)(b)(ii)
GST:
Total Amount:
Applied:
Balance Due:

Terra Firma Engineering Ltd
PO Box 48
Mapua 7048

Thank you for using Terra Firma Engineering Ltd.

PO Box 48, Mapua 7048, Nelson, New Zealand
Tel: 03 540 3715 Fax: 03 540 3716 Mobile: 9(2)(a)
9(2)(a)



P J MOYNIHAN BUILDER LTD

34 Mangahao Road
R D 4
PALMERSTON NORTH 4474
Phn: 06 362-7723
Mbl: 9(2)(a)
9(2)(a)

TAX INVOICE No: 19709
Date: November 30, 2010

GST No: 9(2)(a)

To: EQC
Attn: Accounts
P O Box 790
WELLINGTON 6140

Costs relating to October as per attached spreadsheets

Sub-Total	9(2)(b)(ii)
GST	
<hr/>	
Total	

Payment can be made direct to: PJ Moynihan Builder Ltd.
9(2)(a)

Maidstone Associates Ltd.

(2/17 Kahu Road, Riccarton, Christchurch 8041)

(GST#: 9(2)(a) [redacted])

6th December 2010

Invoice: EQC 002

NZ Earthquake Commission
P.O. Box 790
Wellington

Attn: Hugh Cowan

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9(2)(b)(ii)

GST

9(2)(b)(ii)

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9(2)(b)(ii)

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<i>Sub Total</i>	\$1,985.41	9(2)(b)(ii)
		<i>GST</i>
		Total

Please pay into the following bank account on receipt of invoice

Name: 9(2)(a) [redacted]
Bank: [redacted]
Account No: [redacted]

Payable within 7 days of receipt:

tax invoice



Dr. Hugh Cowan
 Research Manager
 Earthquake Commission
 PO Box 790
 Wellington

DATE 30/09/2010
 PROJECT EQC-EQ10
 INVOICE NO. 00001041
 GST NO. 9(2)(a)

Address for
 Payment &
 Administration
 Kestrel Group Ltd
 PO Box 29066
 Christchurch
 www.kestrel.co.nz
 admin@kestrel.co.nz
 03 343 6169

DESCRIPTION	AMOUNT
4 September 2010 Canterbury Earthquake: Engineering Process Advice to EQC (with reference to EQC letter of 2 October 2010)	
Professional Services	
Provision of advice to EQC and Tonkin & Taylor around the mobilisation of structural engineering support to the Claims teams, and assisting with the establishment of engineering criteria	
Invoice for period 15 - 30 September	
Fee on a time basis	
Dave Brunsdon 41 hours @ 9(2)(b)(ii)	9(2)(b)(ii)
Services Subtotal	
Expenses	
Return flights WGN to CHC 27 & 30 September	\$440.00
3 nights accommodation 28-30 September	\$307.11
Misc. meals etc	\$48.52
Airport car parking	\$88.89
Expenses Subtotal	\$884.52

ACCOUNT DETAILS	PAYMENT DUE	SUB TOTAL	9(2)(b)(ii)
9(2)(a)	20/10/2010	GST	
		TOTAL	



BRANZ Ltd
TAX INVOICE

Private Bag 50908
Porirua 5240, New Zealand
Phone NZ 64 4 237 1170
Fax NZ 64 4 237 1171
GST Number: 9(2)(a)

The Earthquake Commission
PO Box 790
Wellington 6140
New Zealand

Invoice Date: 30 November 2010
Invoice Number: 131239
Page Number: 1 of 1
Customer Id: EQCOMMWN-BZ
Purchase Order: -

Attn: Hugh Cowan

NZ Currency

For: Engineering Advisory Group on House repairs and Reconstruction (Canterbury Earthquake): Feasibility and Indicative Content
G Beattie 29 hrs 1-10 Nov 10 x 2/3 = 19.33 hrs x 9(2)(b)(ii)
R Shelton 7.5 hrs 1-10 Nov 10 x 2/3 = 5 hrs x 9(2)(b)(ii)

BRANZ Ref: SC1221
Client Contact: Graeme Beattie
Payment due 20th of the month following invoice date

Net Total 9(2)(b)(ii)
GST
Total Amount \$

Direct credit or telegraphic transfer to our bank account 9(2)(a)
SWIFT code BKNZ NZ22



REMITTANCE ADVICE

— Please return remittance advice with method of payment noted

BRANZ Ltd
Private Bage 50908
Porirua 5240, New Zealand
Phone NZ 64 4 237 1170
Fax NZ 64 4 237 1171

Invoice Number: 131239
Customer Id: EQCOMMWN-BZ

Amount Paid NZ

- Cheque
- Credit Card >>>
- Direct Credit
- Telegraphic Transfer

Please make cheques payable to: BRANZ Ltd

Card Number: [] [] [] [] - [] [] [] [] - [] [] [] [] - [] [] [] []

Cardholder's Name: Expiry Date:/...../.....

Signature: Date:/...../.....

Type of Card (tick one) VISA Mastercard Diners Club American Express

Email Address: Contact Telephone No:

tax invoice



risk, continuity and emergency management

Dr. Hugh Cowan
 Research Manager
 Earthquake Commission
 PO Box 790
 Wellington

DATE 30/11/2010
 PROJECT EQC-EQ10
 INVOICE NO. 00001074
 GST NO. 9(2)(a)

Address for
 Payment &
 Administration

Kestrel Group Ltd
 PO Box 5050
 Wellington

www.kestrel.co.nz
 admin@kestrel.co.nz
 03 343 6169

DESCRIPTION	AMOUNT
4 September 2010 Canterbury Earthquake: Engineering Advisory Group	
Professional Services Phase 1 of Engineering Advisory Group	
Invoice for period 1 to 10 November 2010 (refer EQC letter of 2 October and Kestrel Group letter of 24 October)	
Dave Brunsdon 74.5 hours 9(2)(b)(ii)	9(2)(b)(ii)
Rob Robinson 12 hours @ 9(2)(b)(ii)	9(2)(b)(ii)
Services Subtotal	
Expenses	
Dave Brunsdon (refer accompanying summary)	\$1,242.80
Rob Robinson (refer accompanying summary)	\$522.20
10 November Workshop	
Venue and Catering	\$921.74
Printing of Draft Document	\$2,636.90
Expenses Subtotal	\$5,323.64

ACCOUNT DETAILS	PAYMENT DUE	SUB TOTAL	9(2)(b)(ii)
9(2)(a)	20/12/2010	GST	
		TOTAL	
		APPLIED	
		BALANCE	



Holmes Consulting Group

TAX INVOICE

Earthquake Commission
C/- Dr Hugh Cowan
PO Box 790
WELLINGTON 6140

Project 105633.00
Tax Invoice 105633.00/2
Date 30 November, 2010
GST 9(2)(a)


Project 105633.00 ADVISORY GROUP TO CANTY EQ COMMISSION

Engineering Advisory Group on House Repairs and Reconstruction (Canterbury Earthquake):
Feasibility and Indicative Content.

For Participation of John Hare for the period November 1 to November 10, as agreed with Dave
Brunsdon.

Professional Services from 1 November, 2010 to 24 November, 2010

	Hours	Rate	Amount
Technical Director	15.00	9(2)(b)(ii)	
		Total Labour	9(2)(b)(ii)
Goods and Services Tax			
		Total this Invoice	

Authorised 
John Hare

Holmes Consulting Group Limited, Level 5, 123 Victoria Street, PO Box 25355, Christchurch 8144, New Zealand, T +64 3 366 3366

PAYMENT DUE 20 DAYS FROM INVOICE DATE

Pay by Direct Credit to 9(2)(a) - Please quote the Reference number on your payment
Ref: 105633.00/2 Client: Earthquake Commission
Date: 30 November 2010 Remittance: 9(2)(b)(ii)

REMITTANCE ADVICE
Holmes Consulting Group Limited
PO Box 25355
Christchurch 8144
New Zealand
accounts@holmesgroup.com



GEOTECHNICS

GST No. 9(2)(a)

TAX INVOICE

EQC
C/- TONKIN & TAYLOR LTD
PO BOX 5271
WELLESLEY ST
AUCKLAND

30 November 2010
Invoice no: 650463.0000/1
Your Ref: 57131.001

Attention: John Leeves

Customer Project Manager: Paul Burton

CHRISTCHURCH REMEDIATION SITE INVESTIGATIONS

Invoice for November 2010

Fees

Office Disbursements & Communications

Disbursements

(9(2)(b)(ii))

Total before GST

GST @ 15%

TOTAL DUE

Date due

17 December 2010

Approved by: 

For Geotechnics Ltd

Direct payments to A/C no: 9(2)(a)

p:\650463\contractual\pb03122010.inv1.doc

E. & O. E.

Standard Terms and Conditions apply.

Thank you for your payment and your business.

Please detach and return with your payment

EQC

Geotechnics Ltd
P O Box 9360
Newmarket
Auckland 1149

TOTAL DUE

Date due

17 December 2010

(9(2)(b)(ii))

Our ref: 650463.0000/1

Amount paid:

PB

