

Accounts

- 7 OCT 2010

tax invoice

ENTERED 0016357

kestrel group



risk, continuity and emergency management

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

Account

12 OCT 2010

PAID

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 Brunston 41 hours @ [redacted]
Services Subtotal (9(2)(b)(ii))

[redacted] (9(2)(b)(ii))

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

Hugh Cowan
Research Manager

HC 7/10/10

[redacted] 9(2)(a) 7/10/10

Executive Secretary

~~84-3600-86-1~~

Dave Brunston - consultant engineer (see attached letter).

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

ENTERED
0018910

CAT

Accounts

18 NOV 2010

Accounts

11 DEC 2010

tax invoice

kestrel group



risk, continuity and emergency management

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

PAID

DATE 31/10/2010
PROJECT EQC-EQ10
INVOICE NO. 00001064
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

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

Invoice for October 2010 (refer EQC letter of 2 October and Kestrel Group
letter of 24 October)

Dave Brunson 149 hours (9(2)(b)(ii))
Rob Robinson 94 hours @ (9(2)(b)(ii))
Services Subtotal

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

Expenses
Dave Brunson (refer accompanying summary)
Rob Robinson (refer accompanying summary)
Expenses Subtotal

\$2,645.67
\$2,239.58
\$4,885.25

87,3600.86.1
Hugh Cowan
Research Manager

9(2)(a)

Executive Secretary

17/11/10

ACCOUNT DETAILS

9(2)(a)

PAYMENT DUE

20/11/2010

SUB TOTAL

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

GST

TOTAL

APPLIED

BALANCE

Engineering Advisory Group
Summary of Expenses - Dave Brunson
 October 2010

Week Commencing	Category and Description	Amount (incl. GST)
4-Oct	Return flight WLG/CHC	\$ 450.00
	Accommodation (2 nights)	\$ 294.00
	Meals & transport	\$ 74.40
	Airport carparking	\$ 75.00
11-Oct	Return flight WLG/CHC	\$ 483.00
	Accommodation (1 night)	\$ 105.00
	Meals & transport	\$ 16.10
	Airport carparking	\$ 50.00
18-Oct	Return flight WLG/CHC	\$ 288.00
	Accommodation (1 night)	\$ 135.00
	Meals & transport	\$ 27.20
	Airport carparking	\$ 43.50
25-Oct	Return flight WLG/CHC	\$ 482.00
	Accommodation (2 nights)	\$ 270.00
	Meals & transport	\$ 84.00
	Airport carparking	\$ 75.00
	Printing	\$ 88.32
	Total	\$ 3,040.52

16/11/2010

EQC re-inbursable cost and time

R A Robinson

Date	Item Description	Value	No.	Sum	Sub-totals	Total
Costs						
4-Oct	Akld airport parking - 3 days	30.8	1	30.80		
	Air fares (return Akld - Chch)	281.00	1	281.00		
	Transport - rental car days - Pegasus	175.00	1	175.00		
	Fuel	22.68	1	22.68		
	Accommodation (2 nights Addington)	242.00	1	242.00		
	Parking (T&T visit)	6.50	1	6.50		
					757.98	
12-Oct	Akld airport parking - 4 days	45.65	1	45.65		
	Air fares (return Akld - Chch)	180.00	1	180.00		
	Transport - rental car - Pegasus	327.00	1	327.00		
	Fuel	22.66	1	22.66		
	Accommodation (3 nights Additon)	377.00	1	377.00		
					952.31	
20-Oct	Air fares Akld - Chch 1 way own return)	261.00	1	261.00		
	Taxi Chch airport - town - own accom.	48.10	1	48.10		
					309.10	
29-Oct	Akld airport parking 1 day	34.00	1	34.00		
	Air fares (return Akld - Chch)	378.00	1	378.00		
	Transport - rental car - Avis	144.13	1	144.13		
					556.13	
Total re-inbursible costs for October 2010						2575.52

Date	Description	Rate	Hours	Daily sub	Weekly sub	Total
Time						
4-Oct	Meeting and site visits	(9(2)(b)(ii))	2	(9(2)(b)(ii))		
5-Oct	Meeting #1 (am) then methods and rates.		8			
6-Oct	Visit house movers, and start assembling grouting and jacking options.		8			
7-Oct	Auckland - consult house movers, hydraulic jack manufacturers, grout suppliers - urethane and cement. Commence expanding table.		4			
8-Oct	First cut techniques and table		4			
11-Oct	Akld meet at T&T JL and CLL. Discussions with demolition and flooring contractors.		8			
12-Oct	Chch site visits with Terry of CLL.		8			
13-Oct	At T&T on table of options and rates		8			
14-Oct	Meeting #2, pm site visits (KS Uretek) and Graeme		8			
15-Oct	Meeting (Uretek) and expanding table and rates.		8			
18-Oct	Revise XL to Word, include additional data on associated costings and expand methods		8			
19-Oct	Review GB's work and table inclusion. Notes to GB		4			
21-Oct	Meeting #3.		4			
22-Oct	Produce data and background on PT floors. Forward to GB.		4			
29-Oct	Meeting #4 and review with GB/JL		8			

Total time related costs for October 2010 (9(2)(b)(ii))

Accounts

- 9 DEC 2010



kestrel group

risk, continuity and emergency management

tax invoice

ENTERED
1003278

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

PAID

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 Brunson 74.5 hours @ 9(2)(b)(ii)
Rob Robinson 12 hours @ 9(2)(b)(ii)
Services Subtotal

9(2)(b)(ii)

Expenses
Dave Brunson (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

\$1,242.80
\$522.20
\$921.74
\$2,636.90
\$5,323.64

Hugh Cowan
Research Manager

Hc

4/12/10

87 - Engineering
&
Standards

9(2)(a)

Executive Secretary

F7 3600-86-1

Engineering Advisory Group

ACCOUNT DETAILS

PAYMENT DUE

SUB TOTAL

9(2)(b)(ii)

9(2)(a)

20/12/2010

GST

TOTAL

APPLIED

BALANCE

Engineering Advisory Group
Summary of Expenses - Dave Brunson
 1 to 10 November 2010 for EQC

Week Commencing	Category and Description	Amount (incl. GST)
1-Nov	Return flight WLG/CHC 4/5	\$ 370.00
	Accommodation (1 night)	\$ 135.00
	Meals & transport	\$ 140.26
	Airport carparking	\$ 50.00
8-Nov	Return flight WLG/CHC 9 & 11 Nov	\$ 393.00
	Accommodation (2 nights)	\$ 282.00
	Meals & transport	\$ 58.90
	Total inclusive of GST	\$ 1,429.16
	Total exclusive of GST	\$ 1,242.80

November 2010

EQC re-inbursable cost and time


R A Robinson

Date	Item Description	Value	No.	Sum	Sub-totals	Total
Costs						
10-Nov	Akld airport parking - 1 day	13.2	1	13.20		
	Air fares (return Akld - Chch)	281.00	1	467.00		
	Transport - rental car 1 day - Pegasus	42.00	1	42.00		
					522.20	
EQC - Total re-inbursible costs for November 2010						522.20

Date	Description	Rate	Hours	Daily sub	Weekly sub	Total
Time						
8-Nov	Some pricing review with GB, review Draft 4	(9(2)(b)(ii))				
	Meeting workshop amd meeting. Split pricing					
10-Nov	Section 6					
EQC - Total time related costs for October 2010						(9(2)(b)(ii))

Note: From 11 November any costs and time to be charged to DBH.

2195

kestrel group 

KESTREL GROUP LIMITED

TAX INVOICE

Earthquake Commission
Attention: Dr. Hugh Cowan
P.O. Box 790
Wellington

Invoice Date
30 Jun 2012

Invoice Number
KESTREL-1316

Reference
EQC-INS

GST Number
9(2)(a)

Address for Payment & Administration

Kestrel Group Limited
PO Box 5050
Wellington

www.kestrel.co.nz
admin@kestrel.co.nz
04 499 4433

Description **Amount NZD**

Advice on World Forum of Disaster Insurance Schemes

Research and report on activities of the World Forum of Disaster Insurance Schemes

Fee on time basis @ 3 hours

9(2)(b)(i)

Subtotal

Total GST 15%

Invoice Total NZD

Total Net Payments NZD

Amount Due NZD

9(2)(a)

Senior Adviser - Research

0500-4028-00

World Forum Advice - Meddleton

4/7/12

9(2)(a)

General Manager Corporate Services

4/7/12

PAYMENT ADVICE

To: Kestrel Group Limited
PO Box 5050
Wellington

Customer Earthquake Commission

Invoice Number KESTREL-1316

Amount Due 9(2)(b)(ii)

Due Date 20 Jul 2012

Amount Enclosed

Enter the amount you are paying above

Account for Direct Credit: 9(2)(a)

0106514



kestrel
group

TAX INVOICE

Earthquake Commission
Attention: Dr. Hugh Cowan
P.O. Box 790
Wellington

Invoice Date
31 Jan 2013

Invoice Number
KESTREL-1400

Reference
EQC-INS

GST Number
9(2)(a)

Address for Payment
& Administration

Kestrel Group Limited
PO Box 5050
Wellington

www.kestrel.co.nz
admin@kestrel.co.nz

04 499 4433

Description	Amount NZD
Review of book, "The Christchurch Fiasco", by Sarah Miles Fee on time basis @ 18 hours	9(2)(b)(i)
Subtotal	
Total GST 15%	
Invoice Total NZD	
Total Net Payments NZD	
Amount Due NZD	

9(2)(a)

Senior Adviser - Research

0500-6042-84
Journal middleton, Review

Hugh Cowan
GM Reinsurance
Research & Education

de

26/2/13

PAYMENT ADVICE

To: Kestrel Group Limited
PO Box 5050
Wellington

Customer Earthquake Commission

Invoice Number KESTREL-1400

Amount Due 9(2)(b)(ii)

Due Date 20 Feb 2013

Amount Enclosed

Enter the amount you are paying above

Account for Direct Credit: 9(2)(a)

Accounts
06 MAR 2013



TAX INVOICE

Earthquake Commission
Attention: Dr. Hugh Cowan
P.O. Box 790
Wellington

Invoice Date
28 Feb 2013

Invoice Number
KESTREL-1418

Reference
EQC-INS

GST Number
9(2)(a)

Address for Payment & Administration

Kestrel Group Limited
PO Box 5050
Wellington

www.kestrel.co.nz
admin@kestrel.co.nz
04 499 4433

ENTERED
0107401

Description **Amount NZD**

Review and revision of reinsurance renewal pack

Fee on time basis @ 21.5 hours

9(2)(b)(i)

Subtotal

Total GST 15%

Invoice Total NZD

Total Net Payments NZD

Amount Due NZD

9(2)(a) 6/3/13

Senior Adviser - Research

0820-4027-00

D A Middleton - Reinsurance
pack review

Hugh Cowan
GM Reinsurance
Research & Education

HC 6/3/13

PAYMENT ADVICE

To: Kestrel Group Limited
PO Box 5050
Wellington

Customer Earthquake Commission

Invoice Number KESTREL-1418

Amount Due 9(2)(b)(ii)

Due Date 20 Mar 2013

Amount Enclosed

Enter the amount you are paying above

Account for Direct Credit: 9(2)(a)



TAX INVOICE

Earthquake Commission
Attention: Dr. Hugh Cowan
P.O. Box 790
Wellington

Invoice Date
30 Jun 2013

Invoice Number
KESTREL-1474

Reference
EQC-INS

GST Number
9(2)(a)

Address for Payment
& Administration

Kestrel Group Limited
PO Box 5050
Wellington

www.kestrel.co.nz
admin@kestrel.co.nz
04 499 4433

6102 777 7 -
12/13/13

Description **Amount NZD**

Preparing notes on reinsurance to assist with presentation to Treasury
Fee on time basis @ 4 hours

9(2)(b)(ii)

Subtotal	
Total GST 15%	
Invoice Total NZD	
Total Net Payments NZD	
Amount Due NZD	

9(2)(a)
Senior Adviser - Research

4/7/13

Hugh Cowan
GM Reinsurance
Research & Education

0500-6028-00
D A Middleton - Reinsurance

3/7/13
AK

PAYMENT ADVICE

To: Kestrel Group Limited
PO Box 5050
Wellington

Customer Earthquake Commission

Invoice Number KESTREL-1474

Amount Due 9(2)(b)(ii)

Due Date 20 Jul 2013

Amount Enclosed

Enter the amount you are paying above

Account for Direct Credit: 9(2)(a)

PAID

0139995



kestrel group

TAX INVOICE

Earthquake Commission
Attention: Dr. Hugh Cowan
P.O. Box 790
Wellington

Accounts
8 OCT 2014

Invoice Date
16 Sep 2014

Invoice Number
KESTREL-1678

Reference
EQC-INS

GST Number
9(2)(a)

Address for Payment
& Administration

Kestrel Group Limited
PO Box 5050
Wellington

www.kestrel.co.nz
admin@kestrel.co.nz
04 499 4433

Description Amount NZD

Review of EQC's Risk Transfer Strategy and Practice

Agreed Fee

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

Subtotal

Total GST 15%

Invoice Total NZD

Total Net Payments NZD

Amount Due NZD

0500-4027-00

Hugh Cowan
GM Reinsurance
Research & Education

7/10/14

PAYMENT ADVICE

To: Kestrel Group Limited
PO Box 5050
Wellington

Customer Earthquake Commission

Invoice Number KESTREL-1678

Amount Due (9(2)(b)(ii))

Due Date 20 Oct 2014

Amount Enclosed

Enter the amount you are paying above

Account for Direct Credit: 9(2)(a)

1258

139720



TAX INVOICE

Earthquake Commission
Attention: 9(2)(a)
P.O. Box 790
Wellington

Accounts
30 SEP 2014

Invoice Date
28 Sep 2014

Invoice Number
KESTREL-1679

Reference
EQC-INS

GST Number
9(2)(a)

Address for Payment
& Administration

Kestrel Group Limited
PO Box 5050
Wellington

www.kestrel.co.nz
admin@kestrel.co.nz
04 499 4433

PAID

Description	Amount NZD
Expenses for World Forum	
World Forum meeting in Christchurch - taxi fares	77.48
Subtotal	77.48
Total GST 15%	11.62
Invoice Total NZD	89.10
Total Net Payments NZD	0.00
Amount Due NZD	89.10

9(2)(a) 30/9/14
Senior Adviser - Research

0500-6053-00
World Forum - David Middleton
Taxi fares

Hugh Cowan
GM Reinsurance
Research & Education

[Signature]
30/9/14

PAYMENT ADVICE

To: Kestrel Group Limited
PO Box 5050
Wellington

Customer Earthquake Commission

Invoice Number KESTREL-1679

Amount Due 89.10

Due Date 20 Oct 2014

Amount Enclosed

Enter the amount you are paying above

Account for Direct Credit: 9(2)(a)

ENTERED

0141479



Accounts
20 NOV 2014

TAX INVOICE

Earthquake Commission
Attention: 9(2)(a)
P.O. Box 7190
Wellington 6145

Invoice Date
17 Nov 2014

Invoice Number
KESTREL-1702

Reference
EQC-NZSEE

GST Number
9(2)(a)

Address for Payment
& Administration

Kestrel Group Limited
PO Box 5050
Wellington

www.kestrel.co.nz
admin@kestrel.co.nz
04 499 4433

PAID

Description Amount NZD

NZSEE Assessment Guidelines Update - Project Steering Group Chair

Invoice for the period July to October 2014

Dave Brunson time inputs

258.5 hours at 9(2)(b)(ii)

Expenses Incurred:

August - attendance at Senior BCO's Forum 20 August, Christchurch

September - Task Group Leaders Workshop 17 September, Christchurch

October - Air fare alteration

Subtotal

Total GST 15%

Invoice Total NZD

Total Net Payments NZD

Amount Due NZD

9(2)(a)

Senior Adviser - Research

0500-6016-00

NZSEE Res Book - Cash

9(2)(a)

Manager Science & Education

19/11/14

PAYMENT ADVICE

To: Kestrel Group Limited
PO Box 5050
Wellington

Customer Earthquake Commission

Invoice Number KESTREL-1702

Amount Due 9(2)(b)(ii)

Due Date 20 Dec 2014

Amount Enclosed

Enter the amount you are paying above

Account for Direct Credit: 9(2)(a)

0091098

PAID



TAX INVOICE

Earthquake Commission
Attention: Dr. Hugh Cowan
P.O. Box 790
Wellington

Invoice Date
31 May 2012

Invoice Number
KESTREL-1296

Reference
EQC-INS

GST Number
9(2)(a)

Address for Payment
& Administration

Kestrel Group Limited
PO Box 5050
Wellington

www.kestrel.co.nz
admin@kestrel.co.nz
04 499 4433

14 JUN 2012

Description	Amount NZD
Research Report: Insurance Shocks, Market Behaviour and Government Responses	
Agreed Fee	9(2)(b)(ii)
Proofreading and Layout	
Subtotal	
Total GST 15%	
Invoice Total NZD	
Total Net Payments NZD	
Amount Due NZD	

9(2)(a) 11/6/12.
Senior Adviser - Research
0500-6042-84
SP12/639- David Middleton

Hugh Cowan
Research Manager
12/6/12

PAYMENT ADVICE

To: Kestrel Group Limited
PO Box 5050
Wellington

Customer	Earthquake Commission
Invoice Number	KESTREL-1296
Amount Due	9(2)(b)(i)
Due Date	20 Jun 2012
Amount Enclosed	

Enter the amount you are paying above

Account for Direct Credit: 9(2)(a)

Accounts
9 MAR 2012

PAID
0086183

kestrel group 
risk, continuity and emergency management

PAID

TAX INVOICE

Earthquake Commission
Attention: Dr. Hugh Cowan
P.O. Box 790
Wellington

Invoice Date
29 Feb 2012

Invoice Number
KESTREL-1254

Reference
EQC-RI

GST Number
9(2)(a)

Address for Payment & Administration

Kestrel Group Limited
PO Box 5050
Wellington

www.kestrel.co.nz
admin@kestrel.co.nz
04 499 4433

Description **Amount NZD**

Research Report: Insurance Shocks Case Studies

Research Report: Insurance Shocks, Market Behaviour and Government Responses

Agreed Fee

9(2)(b)(i)

Subtotal

Total GST 15%

Invoice Total NZD

Total Net Payments NZD

Amount Due NZD

9(2)(a)

5/3/12

Senior Adviser - Research

0500-6042-84

Insurance Shocks Case Studies - David Medd letter



Ian Simpson
Chief Executive

8/3/12

PAYMENT ADVICE

To: Kestrel Group Limited
PO Box 5050
Wellington

Customer Earthquake Commission

Invoice Number KESTREL-1254

Amount Due 9(2)(b)(ii)

Due Date 20 Mar 2012

Amount Enclosed

Enter the amount you are paying above

Account for Direct Credit: 9(2)(a)

ENTERED
8320



PAID

TAX INVOICE

Earthquake Commission
Attention: Dr. Hugh Cowan
P.O. Box 790
Wellington

Invoice Date
31 Jan 2012

Invoice Number
KESTREL-1245

Reference
EQC-RI

GST Number
9(2)(a)

Address for Payment
& Administration

Kestrel Group Limited
PO Box 5050
Wellington

www.kestrel.co.nz
admin@kestrel.co.nz
04 499 4433

Accounts
- 7 FEB 2012

Description Amount NZD

EQC Reinsurance Broking Tender

Advice on Retendering of Reinsurance Intermediary Services Contract

Fee on a Time Basis - 8 hours @ 9(2)(b)(ii)

9(2)(b)(i)

Subtotal

Total GST 15%

Invoice Total NZD

Total Net Payments NZD

Amount Due NZD

Hugh Cowan
Research Manager

[Signature] 7/2/12

9(2)(a)

7/2/12

0710 - 5211 - 00
4027

PAYMENT ADVICE

To: Kestrel Group Limited
PO Box 5050
Wellington

Customer Earthquake Commission

Invoice Number KESTREL-1245

Amount Due 9(2)(b)(i)

Due Date 20 Feb 2012

Amount Enclosed

Enter the amount you are paying above

Account for Direct Credit: 9(2)(a)