

tax invoice



risk, continuity and emergency management

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

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 Brunsdon 149 hours @ 9(2)(b)(ii)
 Rob Robinson 94 hours @ \$
 Services Subtotal

9(2)(b)(ii)

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

ACCOUNT DETAILS

9(2)(a)

PAYMENT DUE
 20/11/2010

SUB TOTAL

9(2)(b)(ii)

GST

TOTAL

APPLIED

BALANCE

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

Expenses
 Dave Brunsdon (refer accompanying summary)
 Rob Robinson (refer accompanying summary)
 10 November Workshop
 Venue and Catering
 Printing of Draft Document
 Expenses Subtotal

9(2)(b)(ii)

ACCOUNT DETAILS	PAYMENT DUE	SUB TOTAL	9(2)(b)(ii)
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9(2)(a)

20/12/2010

GST

TOTAL

APPLIED

BALANCE

tax invoice



risk, continuity and emergency management

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

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DESCRIPTION	AMOUNT
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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

9(2)(a)

PAYMENT DUE

20/10/2010

SUB TOTAL

GST

TOTAL

9(2)(b)(ii)

BRANZ Ltd
TAX INVOICE

Private Bag 50908
Porirua 5240, New Zealand
Telephone (644) 237 1170
Fax (644) 237 1171
GST Number: 9(2)(a)

The Earthquake Commission
PO Box 790
Wellington 6140
New Zealand

Invoice Date: 17 November 2010
Invoice Number: 131077
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	0.00
G Beattie 58.5 hrs until 31 Oct 10 x 2/3 = 39 hrs x 9(2)(b)(ii)	9(2)(b)(ii)
R Shelton 29 hrs until 31 Oct 10 x 2/3 = 19.3 hrs x [REDACTED]	[REDACTED]
Three airfares (2 x G Beattie and 1 x R Shelton)	1,405.00
Accommodation (1 night for G Beattie and R Shelton)	210.00

COPY

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

Net Total
GST
Total Amount

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

Direct Credit or telegraphic transfer to our bank account 9(2)(a) [REDACTED] New Zealand
SWIFT code 9(2)(a) [REDACTED]

BRANZ Ltd
Private Bag 50908
Porirua 5240, New Zealand
Telephone (644) 237 1170
Fax (644) 237 1171

Invoice Number: 131077
Customer Id: EQCOMMWN-BZ
Amount Paid: NZ _____

Cheques made payable to: BRANZ Ltd