## tax invoice



risk, continuity and emergency management

Dr. Hugh Cowan

Research Manager Earthquake Commission PO Box 790

PO Box 790 Wellington DATE

PROJECT INVOICE NO.

GST NO.

31/10/2010

EQC-EQ10 00001064

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

**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 GST	(9(2)(b)(ii)
		TOTAL	
	_	APPLIED	
	<del>-</del>	BALANCE	

## tax invoice



risk, continuity and emergency management

Dr. Hugh Cowan

Research Manager **Earthquake Commission** 

PO Box 790 Wellington

DATE

**PROJECT** 

GST NO.

30/11/2010

EQC-EQ10 00001074

INVOICE 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) Rob Robinson 12 hours @

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** 



ACCOUNT DETAILS 9(2)(a)	AILS PAYMENT DUE 20/12/2010	SUB TOTAL GST	(9(2)(b)(ii)
		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 00001041 INVOICE 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** 

GST NO.

4 September 2010 Canterbury Earthquake: Engineering Process Advice to EQC (with reference to EQC letter of 2 October 2010)

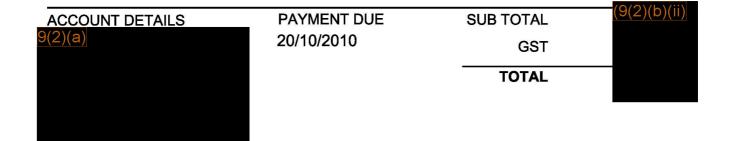
#### **Professional Services**

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) Services Subtotal	(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



# Released under the Official Information Act 1982 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: Invoice Number:

17 November 2010

131077

Page Number:

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)

R Shelton 29 hrs until 31 Oct 10 x 2/3 = 19.3 hrs x

Three airfares (2 x G Beattie and 1 x R Shelton)

Accommodation (1 night for G Beattie and R Shelton)

9(2)(b)(ii)

1,405.00

210.00



BRANZ Ref: SC1221

BRANZ Contact: Graeme Beattie

20th of the month following invoice date

Net Total **GST Total Amount** 



Direct Credit or telegraphic transfer to our bank account 9(2)(a)

SWIFT code 9(2)(a)

New Zealand

**BRANZ Ltd** 

Private Bag 50908

Porirua 5240, New Zealand

Telephone (644) 237 1170

Fax (644) 237 1171

Invoice Number:

Customer Id:

Amount Paid: NZ

131077

**EQCOMMWN-BZ** 

Cheques made payable to: BRANZ Ltd