



TAX INVOICE

Waka Kotahi (NZ Transport Agency) Mark McKenzie Transport Delivery –
Portfolio Manager, Special Projects/PPP Level 7 Majestic Centre PO Box 5084
WELLINGTON Contract Number: 4735PN Contract Name: P2Wk Site Monitoring

Invoice Date
5 Jun 2021

He Waka Eke Noa Charitable
Trust

Invoice Number

§ 9(2)(a)

Reference

Auckland

GST Number

§ 9(2)(a)

§ 9(2)(b)(ii)

Description	Quantity	Unit Price	Amount NZD
Event Production Transmission Gully Opening Events First Installment as per contract	1.00	10,600.00	10,600.00
		Subtotal	10,600.00
		TOTAL GST 15%	1,590.00
		TOTAL NZD	12,190.00

Due Date: 20 Jun 2021

INTERNET BANKING:

§ 9(2)(a)

PAYMENT ADVICE

To: He Waka Eke Noa Charitable Trust

§ 9(2)(a)

Auckland

§ 9(2)(a)

Customer

Waka Kotahi (NZ Transport Agency)
Mark McKenzie Transport Delivery –
Portfolio Manager, Special
Projects/PPP Level 7 Majestic Centre
PO Box 5084 WELLINGTON Contract
Number: 4735PN Contract Name:
P2Wk Site Monitoring

Invoice Number

§ 9(2)(a)

Amount Due

12,190.00

Due Date

20 Jun 2021

Amount Enclosed

Enter the amount you are paying above

Released under the Official Information Act 1982



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Waka Kotahi (NZ Transport Agency) Mark McKenzie Transport Delivery –
Portfolio Manager, Special Projects/PPP Level 7 Majestic Centre PO Box 5084
WELLINGTON Contract Number: 4735PN Contract Name: P2Wk Site Monitoring

Invoice Date
1 Jul 2021

He Waka Eke Noa Charitable
Trust

Invoice Number

§ 9(2)(a)

Reference

Auckland 1061
New Zealand

GST Number

§ 9(2)(a)

Description	Quantity	Unit Price	Amount NZD
Event Producing - Transmission Gully Opening Events. Installment 2 Payment as per contract	1.00	10,650.00	10,650.00
		Subtotal	10,650.00
		TOTAL GST 15%	1,597.50
		TOTAL NZD	12,247.50

Due Date: 20 Jul 2021

INTERNET BANKING:

§ 9(2)(a)



PAYMENT ADVICE

To: He Waka Eke Noa Charitable Trust

§ 9(2)(a)

Auckland 1061

New Zealand

§ 9(2)(a)

Customer

Waka Kotahi (NZ Transport Agency)
Mark McKenzie Transport Delivery –
Portfolio Manager, Special
Projects/PPP Level 7 Majestic Centre
PO Box 5084 WELLINGTON Contract
Number: 4735PN Contract Name:
P2Wk Site Monitoring

Invoice Number

§ 9(2)(a)

Amount Due

12,247.50

Due Date

20 Jul 2021

Amount Enclosed

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Waka Kotahi (NZ Transport Agency) Mark McKenzie Transport Delivery –
Portfolio Manager, Special Projects/PPP Level 7 Majestic Centre PO Box 5084
WELLINGTON Contract Number: 4735PN Contract Name: P2Wk Site Monitoring

Invoice Date
2 Aug 2021

He Waka Eke Noa Charitable
Trust

Invoice Number

§ 9(2)(a)

Reference

Auckland 1061

New Zealand

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§ 9(2)(a)

Description	Quantity	Unit Price	Amount NZD
Event Management Transmission Gully Events 3rd Payment	1.00	11,950.00	11,950.00
Event Management - Additional agreed costs as per contract variation	1.00	1,364.68	1,364.68
		Subtotal	13,314.68
		TOTAL GST 15%	1,997.20
		TOTAL NZD	15,311.88

Due Date: 20 Aug 2021

INTERNET BANKING:

§ 9(2)(a)



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To: He Waka Eke Noa Charitable Trust

§ 9(2)(a)

Auckland 1061

New Zealand

§ 9(2)(a)

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P2Wk Site Monitoring

Invoice Number

§ 9(2)(a)

Amount Due

15,311.88

Due Date

20 Aug 2021

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Waka Kotahi (NZ Transport Agency) Mark McKenzie Transport Delivery –
Portfolio Manager, Special Projects/PPP Level 7 Majestic Centre PO Box 5084
WELLINGTON Contract Number: 4735PN Contract Name: P2Wk Site Monitoring

Invoice Date
1 Sep 2021

Invoice Number

§ 9(2)(b)(ii)

Reference

§ 9(2)(b)(ii)

GST Number

§ 9(2)(i)

He Waka Eke Noa Charitable
Trust

§ 9(2)(b)

Auckland 1061

New Zealand

§ 9(2)(b)

Description	Quantity	Unit Price	Amount NZD
Event Management Transmission Gully Events 4th Payment	1.00	13,450.00	13,450.00
Event Management - Additional agreed costs as per contract variation	1.00	2,771.05	2,771.05
		Subtotal	16,221.05
		TOTAL GST 15%	2,433.16
		TOTAL NZD	18,654.21

Due Date: 20 Sep 2021

INTERNET BANKING:

§ 9(2)(i)



PAYMENT ADVICE

To: He Waka Eke Noa Charitable Trust

§ 9(2)(a)

Auckland 1061

New Zealand

§ 9(2)(a)

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Waka Kotahi (NZ Transport Agency)
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PO Box 5084 WELLINGTON Contract
Number: 4735PN Contract Name:
P2Wk Site Monitoring

Invoice Number

§ 9(2)(b)(ii)

Amount Due

18,654.21

Due Date

20 Sep 2021

Amount Enclosed

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Waka Kotahi (NZ Transport Agency) Mark McKenzie Transport Delivery –
Portfolio Manager, Special Projects/PPP Level 7 Majestic Centre PO Box 5084
WELLINGTON Contract Number: 4735PN Contract Name: P2Wk Site Monitoring

Invoice Date
22 Oct 2021

Invoice Number

§ 9(2)(b)(i)

Reference

§ 9(2)(b)(i)

GST Number

§ 9(2)(i)

He Waka Eke Noa Charitable
Trust

§ 9(2)(b)

Auckland 1061

New Zealand

§ 9(2)(b)

Description	Quantity	Unit Price	Amount NZD
Event Management Transmission Gully Events 4th Payment	1.00	13,450.00	13,450.00
Event Management - Additional agreed costs as per contract variation	1.00	430.89	430.89
		Subtotal	13,880.89
		TOTAL GST 15%	2,082.13
		TOTAL NZD	15,963.02

Due Date: 20 Nov 2021

INTERNET BANKING:

§ 9(2)(k)



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To: He Waka Eke Noa Charitable Trust

§ 9(2)(a)

Auckland 1061

New Zealand

§ 9(2)(a)

Customer

Waka Kotahi (NZ Transport Agency)
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Portfolio Manager, Special
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Number: 4735PN Contract Name:
P2Wk Site Monitoring

Invoice Number

§ 9(2)(b)(i)

Amount Due

15,963.02

Due Date

20 Nov 2021

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Waka Kotahi (NZ Transport Agency) Mark McKenzie Transport Delivery –
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WELLINGTON Contract Number: 4735PN Contract Name: P2Wk Site Monitoring

Invoice Date
1 Nov 2021

Invoice Number
§ 9(2)(b)(ii)

Reference
§ 9(2)(b)(ii)

GST Number
§ 9(2)(i)

He Waka Eke Noa Charitable
Trust

§ 9(2)(b)

Auckland 1061

New Zealand

§ 9(2)(b)

Description	Quantity	Unit Price	Amount NZD
Event Management Transmission Gully Events 5th Payment	1.00	14,450.00	14,450.00
Event Management - Additional agreed costs as per contract variation	1.00	866.73	866.73
		Subtotal	15,316.73
		TOTAL GST 15%	2,297.51
		TOTAL NZD	17,614.24

Due Date: 20 Nov 2021

INTERNET BANKING:

§ 9(2)(a)



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§ 9(2)(a)

Auckland 1061

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PO Box 5084 WELLINGTON Contract
Number: 4735PN Contract Name:
P2Wk Site Monitoring

Invoice Number

§ 9(2)(b)(ii)

Amount Due

17,614.24

Due Date

20 Nov 2021

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TAX INVOICE

Waka Kotahi (NZ Transport Agency) Mark McKenzie Transport Delivery –
Portfolio Manager, Special Projects/PPP Level 7 Majestic Centre PO Box 5084
WELLINGTON Contract Number: 4735PN Contract Name: P2Wk Site Monitoring

Invoice Date
3 Dec 2021

Invoice Number
[REDACTED]

Reference
[REDACTED]

GST Number
[REDACTED]

He Waka Eke Noa Charitable
Trust

[REDACTED]

Auckland 1061

New Zealand

[REDACTED]

Description	Quantity	Unit Price	Amount NZD
Event Management Transmission Gully Events 5th Payment	1.00	15,450.00	15,450.00
Event Management - Additional agreed costs as per contract variation	1.00	9,205.89	9,205.89
		Subtotal	24,655.89
		TOTAL GST 15%	3,698.38
		TOTAL NZD	28,354.27

Due Date: 20 Dec 2021

INTERNET BANKING:

[REDACTED]



PAYMENT ADVICE

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[REDACTED]

[REDACTED]

Auckland 1061

New Zealand

[REDACTED]

Customer

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PO Box 5084 WELLINGTON Contract
Number: 4735PN Contract Name:
P2Wk Site Monitoring

Invoice Number

[REDACTED]

Amount Due

28,354.27

Due Date

20 Dec 2021

Amount Enclosed

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Portfolio Manager, Special Projects/PPP Level 7 Majestic Centre PO Box 5084
WELLINGTON Contract Number: 4735PN Contract Name: P2Wk Site Monitoring

Invoice Date
3 Feb 2022

Invoice Number

§ 9(2)(b)(ii)

Reference

§ 9(2)(b)(ii)

GST Number

§ 9(2)(b)(ii)

He Waka Eke Noa Charitable
Trust

§ 9(2)(b)

Auckland 1061

New Zealand

§ 9(2)(b)

Description	Quantity	Unit Price	Amount NZD
Event Management Transmission Gully Events - Per contract variation 16 Dec 2021	1.00	16,000.00	16,000.00
Event Management - Additional agreed costs as per contract variation	1.00	6,674.02	6,674.02
		Subtotal	22,674.02
		TOTAL GST 15%	3,401.10
		TOTAL NZD	26,075.12

Due Date: 20 Feb 2022

INTERNET BANKING:

§ 9(2)(b)



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P2Wk Site Monitoring

Invoice Number

§ 9(2)(b)(ii)

Amount Due

26,075.12

Due Date

20 Feb 2022

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Waka Kotahi (NZ Transport Agency) Mark McKenzie Transport Delivery –
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Invoice Date
7 Mar 2022

Invoice Number

§ 9(2)(b)(ii)

Reference

§ 9(2)(b)(ii)

GST Number

§ 9(2)(i)

He Waka Eke Noa Charitable
Trust

§ 9(2)(b)

Auckland 1061

New Zealand

§ 9(2)(b)

Description	Quantity	Unit Price	Amount NZD
Event Management Transmission Gully Events - Per contract variation 16 Dec 2021	1.00	16,000.00	16,000.00
Event Management - Additional agreed costs as per contract variation	1.00	1,207.21	1,207.21
		Subtotal	17,207.21
		TOTAL GST 15%	2,581.08
		TOTAL NZD	19,788.29

Due Date: 20 Mar 2022

INTERNET BANKING:

§ 9(2)(k)



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Invoice Number

§ 9(2)(b)(ii)

Amount Due

19,788.29

Due Date

20 Mar 2022

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Portfolio Manager, Special Projects/PPP Level 7 Majestic Centre PO Box 5084
WELLINGTON Contract Number: 4735PN Contract Name: P2Wk Site Monitoring

Invoice Date
5 Apr 2022

Invoice Number
§ 9(2)(b)(ii)

Reference
§ 9(2)(b)(ii)

GST Number
§ 9(2)(k)

He Waka Eke Noa Charitable
Trust

§ 9(2)(b)

Auckland 1061

New Zealand

§ 9(2)(b)

Description	Quantity	Unit Price	Amount NZD
Event Management Transmission Gully Events - Per contract variation 16 Dec 2021	1.00	16,000.00	16,000.00
Event Management - Additional agreed costs as per contract variation: Travel, Accommodation and transport	1.00	6,249.59	6,249.59
Event Management - Additional agreed costs as per contract variation: Consumerables	1.00	3,855.25	3,855.25
Event Management - Additional agreed costs as per contract variation: Contractors	1.00	50,920.56	50,920.56
		Subtotal	77,025.40
		TOTAL GST 15%	11,553.81
		TOTAL NZD	88,579.21

Due Date: 20 Apr 2022

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Amount Due

88,579.21

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20 Apr 2022

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