



s 9(2)(a)

OIAD-416

Thank you for your email of 16 September 2022 to the Ministry for the Environment (the Ministry) requesting the following under the Official Information Act 1982 (the Act):

*all invoices submitted by the rōpū members, including all five members under both procurement plans. Should any have not been paid in full, please indicate this.*

The Ministry has identified 19 invoices in scope of your request, as listed in the attached document schedule. All invoices were paid in full. Some information within these invoices has been withheld under section 9(2)(a) of the Act to protect the privacy of natural persons, including that of deceased natural persons.

In terms of section 9(1) of the Act, I am satisfied that, in the circumstances, the withholding of this information is not outweighed by other considerations that render it desirable to make the information available in the public interest.

You have the right to seek an investigation and review by the Office of the Ombudsman of my decision to withhold information relating to this request, in accordance with section 28(3) of the Act. The relevant details can be found on their website at:

[www.ombudsman.parliament.nz](http://www.ombudsman.parliament.nz).

Please note that due to the public interest in our work the Ministry for the Environment publishes responses to requests for official information on our [OIA responses page](#) shortly after the response has been sent. If you have any queries about this, please feel free to contact our Ministerial Services team: [ministerials@mfe.govt.nz](mailto:ministerials@mfe.govt.nz).

Yours sincerely

Glenn Wigley,  
Director - Policy and Regulatory

### Document schedule

Document no.	Document date	Content	Decisions	OIA sections applied
1	30 June 2021	BHW Lands Trust INV-01	Release in part	S9(2)(a)
2	20 November 2020	Kāwai Catalyst Ltd INV-00031	Release in part	S9(2)(a)
3	5 January 2021	Kāwai Catalyst Ltd INV-00032	Release in part	S9(2)(a)
4	4 March 2021	Kāwai Catalyst Ltd INV-00033	Release in part	S9(2)(a)
5	5 July 2021	Kāwai Catalyst Ltd INV-00035	Release in part	S9(2)(a)
6	20 November 2020	Ka Awatea Services Ltd INV-00000077	Release in part	S9(2)(a)
7	5 January 2021	Ka Awatea Services Ltd INV-00000082	Release in part	S9(2)(a)
8	4 March 2021	Ka Awatea Services Ltd INV-00000090	Release in part	S9(2)(a)
9	5 July 2021	Ka Awatea Services Ltd INV-00000099	Release in part	S9(2)(a)
10	30 September 2021	Ka Awatea Services Ltd INV-00000105	Release in part	S9(2)(a)

11	30 November 2020	Para Kore Marae Inc INV-556549	Release in part	S9(2)(a)
12	19 February 2021	Para Kore Marae Inc INV-556576	Release in part	S9(2)(a)
13	28 February 2021	Para Kore Marae Inc INV-556579	Release in part	S9(2)(a)
14	31 March 2021	Para Kore Marae Inc INV-556593	Release in part	S9(2)(a)
15	31 May 2021	Para Kore Marae Inc INV-556616	Release in part	S9(2)(a)
16	30 June 2021	Para Kore Marae Inc INV-556633	Release in part	S9(2)(a)
17	31 July 2021	Para Kore Marae Inc INV-0006	Release in part	S9(2)(a)
18	31 August 2021	Para Kore Marae Inc INV-0021	Release in part	S9(2)(a)
19	30 September 2021	Para Kore Marae Inc INV-0035	Release in part	S9(2)(a)

BHW LANDS TRUST

TAX INVOICE

TAX INVOICE		Invoice Date	BHW Lands Trust	
Ministry for the Environment		30-Jun-21	30 Te Wakauna Rd,	
Attention: Kathy Bass		Invoice - 01	Ruatoki Valley, RD1	
23 Kate Sheppard Place		Reference - 01	Whakatane, 3191, Bay of Plenty	
Thorndon				
WELLINGTON 6011				
NEW ZEALAND		GST	117218627	
<b>CONTRACT NUMBER</b>		#24268		
Desciption	Quantity	Unit Price	Amount NZD	
<b>Milestone 2 - Develop conceptual framework for strategy</b>				
Preparation	1	1000	\$	1,000.00
3-4 September - Hopuhopu (MfE 7 Roopuu) Intial Hui (full day)	2	1000	\$	2,000.00
22-23 November 2020 Ohope Beach (Ngai Tuuhoe)	2	1000	\$	2,000.00
On going communication since intial hui	8	125	\$	1,000.00
<b>Milestone 3 and 4 - Work with MfE to revise working draft as needed</b>				
16 December - MfE Office Hui (8hr) (Full day)	1		\$	1,000.00
14 FEB 2021 - Roopuu Maaori Zoom#1 (3hr)	3	125	\$	375.00
15 Feb 2021 - Roopuu Maaori Zaoom#2 (3hr)	3	125	\$	375.00
22 Feb 2021 = Waste Advsiroy Group Hui (3hrs)	3	125	\$	375.00
29 -31 March 2021 Hopuhopu (Strategy meeting)	3	1000	\$	3,000.00
Develop a working draft of a conceptual framework for strategy (presente	5	1000	\$	5,000.00
<b>Expenses</b>	1	179	\$	179.00
<b>Payment - by Bank Depost</b>		<b>Total amount</b>		\$ 16,304.00
Westpac Bank		<b>plus Gst</b>		\$ 2,445.60
Whakatane				
Account# S(9)(2)(a)		<b>Total amount</b>		\$ 18,749.60
		<b>Balance Due:</b>		\$ 18,749.60

Released under the Official Information Act 1982



# Ka Awatea Services Ltd

3 Regent Street  
 Ngaruawahia 3720  
 Ph: 021 657886  
 E: S(9)(2)(a)

## Tax Invoice

Invoice No: 00000077

GST Reg. S(9)(2)(a)

Your Ref:

Date: 20/11/2020

**Invoice To:**

Ministry for the Environment  
 Environment House, 23 Kate Sheppard Place  
 Thorndon Wellington 6011  
 New Zealand

QTY/UNITS	DESCRIPTION	EX PRICE	EX AMOUNT
2	Attendance to initial two-day Rōpū Māori Wānanga - Hopuhopu	\$1,000.00	\$2,000.00
2	Attendance to initial two-day workshop for Waste Strategy Advisory Group	\$1,000.00	\$2,000.00
8	Ongoing communication since project commencement to	\$125.00	\$1,000.00
1	30/10/2020 Taxi - MfE House > WLG Airport (51.40) 30/10/2020 - Taxi - WLG Airport > Accom. (49.75)	\$87.96	\$87.96

**Payment - by Bank Deposit**  
 Kiwibank Ltd  
 S(9)(2)(a)  
 Please use your invoice no. as reference

Sale Amt.: \$5,087.96

GST: \$763.19

**Total Amount.: \$5,851.15**

Payments Made: \$0.00

**Balance Due: \$5,851.15**

Released under the Provision of the Official Information Act 1982



# Ka Awatea Services Ltd

3 Regent Street  
 Ngaruawahia 3720  
 Ph: 021 657886

E: S(9)(2)(a)

## Tax Invoice

Invoice No: 00000082

GST Reg. S(9)(2)(a)

Your Ref:

Date: 5/01/2021

**Invoice To:**

Ministry for the Environment  
 Environment House, 23 Kate Sheppard Place  
 Thorndon Wellington 6011  
 New Zealand

QTY/UNITS	DESCRIPTION	EX PRICE	EX AMOUNT
1	16/12/20 Attendance to initial one-day Rōpū Māori Wānanga - Hopuhopu	\$1,000.00	\$1,000.00
2	Reading and preparation	\$1,000.00	\$2,000.00
1	16/12/2020 Accommodation (one night)	\$213.04	\$213.04
1	16/12/2020 Breakfast	\$35.66	\$35.66

**Payment - by Bank Deposit**  
 Kiwibank Ltd  
 S(9)(2)(a)  
 Please use your invoice no. as reference

Sale Amt.: \$3,248.70

GST: \$487.31

**Total Amount.: \$3,736.01**

Payments Made: \$0.00

**Balance Due: \$3,736.01**

Released under the provision of the Official Information Act 1982



# Ka Awatea Services Ltd

3 Regent Street  
 Ngaruawahia 3720  
 Ph: 021 657886

E: S(9)(2)(a)

## Tax Invoice

Invoice No: 00000090

GST Reg. S(9)(2)(a)

Your Ref:

Date: 4/03/2021

**Invoice To:**

Ministry for the Environment  
 Environment House, 23 Kate Sheppard Place  
 Thorndon Wellington 6011  
 New Zealand

QTY/UNITS	DESCRIPTION	EX PRICE	EX AMOUNT
8	Zoom hui (2 hrs) Advisory Group Hui (2hrs), Team Communication (4hrs)	\$125.00	\$1,000.00
2	Reading and preparation	\$1,000.00	\$2,000.00

**Payment - by Bank Deposit**  
**Kiwibank Ltd**  
 S(9)(2)(a)  
 Please use your invoice no. as reference

Sale Amt.: \$3,000.00

GST: \$450.00

**Total Amount.: \$3,450.00**

Payments Made: \$0.00

**Balance Due: \$3,450.00**

Released under the provision of the Official Information Act 1982



# Ka Awatea Services Ltd

3 Regent Street  
 Ngaruawahia 3720  
 Ph: 021 657886

E: S(9)(2)(a)

## Tax Invoice

Invoice No: 00000099

GST Reg. S(9)(2)(a)

Your Ref:

Date: 5/07/2021

**Invoice To:**

Ministry for the Environment  
 Environment House, 23 Kate Sheppard Place  
 Thorndon Wellington 6011  
 New Zealand

QTY/UNITS	DESCRIPTION	EX PRICE	EX AMOUNT
4	23 Feb 2021 - Ropu Hui (2 hrs) x 1 26 Feb 2021 - Governance Hui (2 hrs) x 1	\$125.00	\$500.00
4	30 Mar 2021 - Aotearoa Waste Strategy (2 days) x 1 28 May 2021 - Waste Advisory Hui (2 days) x 1	\$1,000.00	\$4,000.00
2	20 Jun 2021 - Interview 1 - Rōpū Māori for MfE Waste Strategy Comms (2 hrs) x 1	\$125.00	\$250.00
2	Communication, ongoing hui, planning, reading and review (2 days) x 1	\$1,000.00	\$2,000.00
1	27 May 2021 - Meals - 95.65 26 May 2021 - Flights - 230.42 27 May 2021 - Taxi - 41.65 20 Jun 2021 - Kai - Filming - 45.65	\$413.37	\$413.37

**Payment - by Bank Deposit**  
 Kiwibank Ltd  
 S(9)(2)(a)  
 Please use your invoice no. as reference

Sale Amt.: \$7,163.37

GST: \$1,074.51

**Total Amount.: \$8,237.88**

Payments Made: \$0.00

**Balance Due: \$8,237.88**

Released under the provision of the Official Information Act 1982



# Ka Awatea Services Ltd

3 Regent Street  
 Ngaruawahia 3720  
 Ph: 021 657886

E:S(9)(2)(a)

## Tax Invoice

Invoice No: 00000105

GST Reg. S(9)(2)(a)

Your Ref:

Date: 30/09/2021

**Invoice To:**

Ministry for the Environment  
 Environment House, 23 Kate Sheppard Place  
 Thorndon Wellington 6011  
 New Zealand

QTY/UNITS	DESCRIPTION	EX PRICE	EX AMOUNT
8	Final Workshop with Sam Buckle, Glen Wigley, Marianna Tyler, Benjamin Wynyard-Terry.	\$125.00	\$1,000.00
5	Ongoing consultation with MfE between Jul - Sep, review of draft waste strategy and feedback	\$1,000.00	\$5,000.00
4	Regular meetings with Rōpū Māori for waste strategy development (Jul - Sep)	\$125.00	\$500.00

**Payment - by Bank Deposit**  
**Kiwibank Ltd**  
 S(9)(2)(a)  
 Please use your invoice no. as reference

Sale Amt.:	\$6,500.00
GST:	\$975.00
<b>Total Amount.:</b>	<b>\$7,475.00</b>
Payments Made:	\$0.00
<b>Balance Due:</b>	<b>\$7,475.00</b>

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# TAX INVOICE

Ministry for the Environment  
Attention: Nicola White  
23 Kate Sheppard Place  
Pipitea  
Wellington 6011  
NEW ZEALAND

**Invoice Date**  
20 Nov 2020

**Invoice Number**  
INV-00031

**GST Number**  
125-362-990

KĀWAI CATALYST  
LIMITED  
9 Hillcrest Avenue  
Hillcrest  
Auckland 0627  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Attendance to initial two-day Rōpū Māori Wānanga - Hopuhopu (Tamoko & Waimirirangi)	4.00	1,000.00	4,000.00
Attendance to initial two-day workshop for Waste Strategy Advisory Group (Tamoko & Waimirirangi)	4.00	1,000.00	4,000.00
Consultation; including: - preparation of Rōpū Māori scope of services - ongoing planning & communication with wider rōpū Māori	16.00	125.00	2,000.00
Food 29/10/2020 - Dinner - Waste Advisory Meeting (57.00)	1.00	49.56	49.56
Travel / Parking 29/10/2020 - Taxi - WLG Airport > MfE House (46.90) 30/10/2020 - Short-term parking Hamilton Airport (40.00)	1.00	75.56	75.56
		Subtotal	10,125.12
		TOTAL GST 15%	1,518.76
		<b>TOTAL NZD</b>	<b>11,643.88</b>

**Due Date: 30 Nov 2020**

Make payable to KĀWAI Catalyst Ltd  
Account Name: KĀWAI Catalyst Ltd  
Bank Account: S(9)(2)(a) [REDACTED]  
Bank: ANZ

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Official Information Act 1982

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## PAYMENT ADVICE

To: KAWAI CATALYST LIMITED  
9 Hillcrest Avenue  
Hillcrest  
Auckland 0627  
NEW ZEALAND

<b>Customer</b>	Ministry for the Environment
<b>Invoice Number</b>	INV-00031
<b>Amount Due</b>	<b>11,643.88</b>
<b>Due Date</b>	30 Nov 2020
<b>Amount Enclosed</b>	_____

Enter the amount you are paying above



# TAX INVOICE

Ministry for the Environment  
Attention: Nicola White  
23 Kate Sheppard Place  
Pipitea  
Wellington 6011  
NEW ZEALAND

**Invoice Date**  
5 Jan 2021

**Invoice Number**  
INV-00032

**Reference**  
INV-00031

**GST Number**  
125-362-990

KĀWAI CATALYST  
LIMITED  
9 Hillcrest Avenue  
Hillcrest  
Auckland 0627  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
22 - 23 Nov 20 Ohope - Teina Boasa-Dean and kuia (Tamoko & Waimirirangi) (1 day x 2) 26 Nov 2020 - Whaingaroa - Jacqui Forbes (1 day x 2) 15 - 16 Dec 2020 - Rōpū Māori Wānanga - Ministry for the Environment (1 day x 1)	5.00	1,000.00	5,000.00
Strategy Development inc. reading (16hr), preparation (16hr), writing (8hr), regular weekly meetings (4hr x 2), and working on milestones over November & December	56.00	125.00	7,000.00
Food 22/11/20 - Hui (full day) - Ohope Hui (90.30)  26/11/20 - Hui (full day) - Whaingaroa Hui (77.92)  15/12/20 - Kai - Lunch (13.83) for two 15/12/20 - Kai - Dinner (42.09) for two 16/12/20 - Kai - Dinner (47.74, 58.95 = 106.69) for two 17/12/20 - Kai - Breakfast (38.26)	1.00	369.09	369.09
Accommodation 22/11/20 - Accom. - White Island Rendezvous (146.96) - 1 night 23/11/20 - Accom & Meeting Venue - Ohope Airbnb (452.64) - 2 nights 15/12/20 - Accom. - Mercure Central Wellington (396.91) - 2 nights	1.00	996.51	996.51
Travel / Parking 15/12/20 - Flights - HLZ > WLG Return (475.83) 18/12/20 - Taxi - Accom. > WLG Airport (32.00) 30/10/20 - Short-term parking Hamilton Airport (52.17)	1.00	560.00	560.00
Mileage 15/12/20 - WLG Airport > Accom. (10km)	10.00	0.76	7.60
		Subtotal	13,933.20
		TOTAL GST 15%	2,089.98
		<b>TOTAL NZD</b>	<b>16,023.18</b>

**Due Date: 20 Jan 2021**

Make payable to KĀWAI Catalyst Ltd

Account Name: KĀWAI Catalyst Ltd

Bank Account: S(9)(2)(a)

Bank: ANZ

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Official Information Act 1982

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## PAYMENT ADVICE

To: KĀWAI CATALYST LIMITED  
9 Hillcrest Avenue  
Hillcrest  
Auckland 0627  
NEW ZEALAND

**Customer** Ministry for the Environment

**Invoice Number** INV-00032

**Amount Due** **16,023.18**

**Due Date** 20 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Ministry for the Environment  
Attention: Nicola White  
23 Kate Sheppard Place  
Pipitea  
Wellington 6011  
NEW ZEALAND

**Invoice Date**  
4 Mar 2021

**Invoice Number**  
INV-00033

**Reference**  
INV-00031

**GST Number**  
125-362-990

KĀWAI CATALYST  
LIMITED  
9 Hillcrest Avenue  
Hillcrest  
Auckland 0627  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
16 Dec 2020 - MfE Office Hui (8hr)	20.00	125.00	2,500.00
14 Feb 2021 - Rōpū Māori Zoom #1 (3hr)			
15 Feb 2021 - Rōpū Māori Zoom #2 (3hr)			
22 Feb 2021 - Waste Advisory Group Hui (3hr x 2)			
Strategy Development inc. reading (4hr), preparation (4hr), regular weekly meetings (4 x 0.5hr), and working on milestones over February	10.00	125.00	1,250.00
Preparation of Rōpū Māori Conceptual Framework (40 hours) inc. collating rōpū concepts, one-on-one discussion, and capturing Te Iho (core values), Te Anga (framework), and Te Tuku (narrative)	6.00	1,000.00	6,000.00
		Subtotal	9,750.00
		TOTAL GST 15%	1,462.50
		<b>TOTAL NZD</b>	<b>11,212.50</b>

**Due Date: 20 Mar 2021**

Make payable to KĀWAI Catalyst Ltd  
Account Name: KĀWAI Catalyst Ltd  
Bank Account: S(9)(2)(a)  
Bank: ANZ

## PAYMENT ADVICE

To: KĀWAI CATALYST LIMITED  
9 Hillcrest Avenue  
Hillcrest  
Auckland 0627  
NEW ZEALAND

**Customer** Ministry for the Environment

**Invoice Number** INV-00033

**Amount Due** 11,212.50

**Due Date** 20 Mar 2021

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Ministry for the Environment  
Attention: Nicola White  
23 Kate Sheppard Place  
Pipitea  
Wellington 6011  
NEW ZEALAND

**Invoice Date**  
5 Jul 2021

**Invoice Number**  
INV-00035

**GST Number**  
125-362-990

KAWAI CATALYST  
LIMITED  
9 Hillcrest Avenue  
Hillcrest  
Auckland 0627  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
23 Feb 2021 - Ropu Hui (2 hrs) x 2 26 Feb 2021 - Governance Hui (2 hrs) x 2	8.00	125.00	1,000.00
30 Mar 2021 - Aotearoa Waste Strategy (2 days) x 2 28 May 2021 - Waste Advisory Hui (2 days) x 2	8.00	1,000.00	8,000.00
20 Jun 2021 - Interview 1 - Rōpū Māori for MfE Waste Strategy Comms (2 hrs) x 2	4.00	125.00	500.00
Communication, ongoing hui, planning, reading and review (2 days) x 2	4.00	1,000.00	4,000.00
25 May 2021 - Flights - 911.23 28 May 2021 - Meals - 46.96 28 May 2021 - Meals - 32.78 28 May 2021 - Meals - 18.26 28 May 2021 - Taxi - 15.04 28 May 2021 - Taxi - 41.57	1.00	1,065.84	1,065.84
MfE Rōpū Māori Interviews (Jacqui & Teina) (1.5 days) x 2	3.00	1,000.00	3,000.00
Storyboarding, scripting, editing, iterations of video (4 days) x 2	8.00	1,000.00	8,000.00
		Subtotal	25,565.84
		TOTAL GST 15%	3,834.88
		<b>TOTAL NZD</b>	<b>29,400.72</b>

**Due Date: 20 Jul 2021**

Make payable to KAWAI Catalyst Ltd  
Account Name: KAWAI Catalyst Ltd  
Bank Account: S(9)(2)(a) [REDACTED]  
Bank: ANZ

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Official Information Act 1982

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## PAYMENT ADVICE

To: KAWAI CATALYST LIMITED  
9 Hillcrest Avenue  
Hillcrest  
Auckland 0627  
NEW ZEALAND

**Customer** Ministry for the Environment  
**Invoice Number** INV-00035

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**Amount Due** 29,400.72  
**Due Date** 20 Jul 2021

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**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above



INVOICE TO
Ministry for the Environment 23 Kate Sheppard Place PO Box 10362 Wellington 6143 New Zealand

SHIP TO
Ministry for the Environment

Order Number	GST Reg No	Date
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Waste Strategy	S(9)(2)(a)	30 November 2020
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**Waste Strategy Claim Oct/Nov 2020**

Qty	Description	Price	Extension
1	hr Jacqui Forbes - Consultancy 29th & 30th October (Wellington)	2,000.00	2,000.00
1	ea Jacqui Forbes - Parking Hamilton Airport	40.00	34.78
1	ea Jacqui Forbes Travel	29.03	29.03
5	hr Jacqui Forbes - Consultancy 18 Nov & 26 Nov	120.00	600.00

**Please note our new bank account number:**

S(9)(2)(a)

Subtotal: 2,663.81  
 GST: 399.58

**Total Owed: \$3,063.39**

Remittance Advice: Pay to Para Kore Marae Inc S(9)(2)(a) Please include Client Code

Please post to:  Para Kore Marae Incorporated PO Box 112 Raglan 3265 New Zealand	Customer No:	Client Code: MFEWMF Invoice No: 556549 Due Date: 20-Dec-20 Order No: Waste Strategy Invoice Amount: \$3,063.39
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Hamilton Airport  
 2222 Tax Invoice  
 Tax code NZGST 52-458-455  
 Exit 1 30/10/20 18:04  
 Receipt 074561  
 Short-term parking  
 Credit Card Reference  
 Public Car Park  
 29/10/20 06:22  
 30/10/20 18:04  
 Period 1d11h43'  
 (GST) \$40.00  
 -----  
 Gross total \$40.00  
 Payment A000000004  
 RID 1010  
 PIX \*\*\*\*\*2321  
 CARD 204454  
 AUTHORISATION NZD40.00  
 PURCHASE APPROVED  
 Waste Strategy  
 Net total \$34.78  
 GST 15% \$5.22  
 (000-00006)

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Annette van Wonderen S(9)(2)(a)

**Fwd: Your Thursday morning trip with Uber**

1 message

Jacqui Forbes S(9)(2)(a)  
To: Annette van Wonderen S(9)(2)(a)

Thu, Oct 29, 2020 at 10:09 PM

On my card

----- Forwarded message -----

From: **Uber Receipt** [uber.newzealand@uber.com](mailto:uber.newzealand@uber.com)  
Date: Thu, 29 Oct 2020, 09:01  
Subject: Your Thursday morning trip with Uber  
To: S(9)(2)(a)

**Uber**

Total NZ\$33.39  
October 29, 2020

Thanks for riding, Jacqui

We hope you enjoyed your ride  
this morning



**Total**

**NZ\$33.39**

Trip fare

NZ\$28.84

Subtotal

NZ\$28.84

Booking Fee

NZ\$0.55

Wellington Airport Fee

NZ\$4.00

### Amount Charged



SWITCH

NZ\$33.39

[View the trip page](#) for more information, including invoice (where available)

[Download PDF](#)

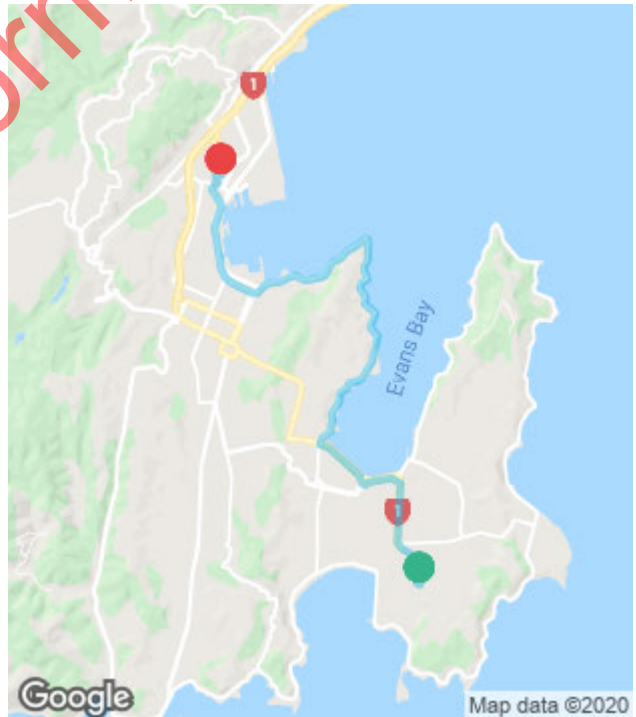
Download link expires on 12/3/20

### You rode with Aloalii

4.94 ★ Rating

UberX 10.85 kilometers | 25 min

- 8:35 AM  
Rongotai, Wellington 6022,  
New Zealand
- 9:00 AM  
26 Kate Sheppard Place,  
Thorndon, Wellington 6011,  
New Zealand



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## Unlock benefits with Uber Rewards

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[Contact support](#) >

[My trips](#) >

[Forgot password](#)

[Privacy](#)

[Terms](#)

Rasier New Zealand Limited  
Level 1, [100 Moorhouse Avenue](#),  
[Christchurch](#), 8011

Fare does not include fee that may be charged by your bank. Please contact your bank directly for inquiries.

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**Tax Invoice 556576**

**INVOICE TO**

Ministry for the Environment  
 23 Kate Sheppard Place  
 PO Box 10362  
 Wellington 6143  
 New Zealand

**SHIP TO**

Ministry for the Environment

Order Number Date  
 GST Reg No 19 February 2021

Waste Strategy S(9)(2)(a)

Waste Strategy Claim Dec/Jan 2021

Qty	Description	Price	Extension
3	hr Jacqui Forbes - Consultancy meetings and reading - Dec/January	125.00	375.00

**Please note our new bank account number:**

S(9)(2)(a)

Subtotal: 375.00  
 GST: 56.25

**Total Owed: \$431.25**

Remittance Advice: Pay to Para Kore Marae Inc S(9)(2)(a) Please include Client Code

Please post to: Para Kore Marae Incorporated PO Box 112 Raglan 3265 New Zealand	Customer No:	Client Code: MFEWMF Invoice No: 556576 Due Date: 28-Feb-21 Order No: Waste Strategy Invoice Amount: \$431.25
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INVOICE TO
Ministry for the Environment 23 Kate Sheppard Place PO Box 10362 Wellington 6143 New Zealand

SHIP TO
Ministry for the Environment

Order Number	GST Reg No	Date
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Waste Strategy	S(9)(2)(a)	28 February 2021
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**Waste Strategy Claim Feb 2021**

Qty	Description	Price	Extension
6	hr Jacqui Forbes - Consultancy - Feb 2021	125.00	750.00

**Please note our new bank account number:**

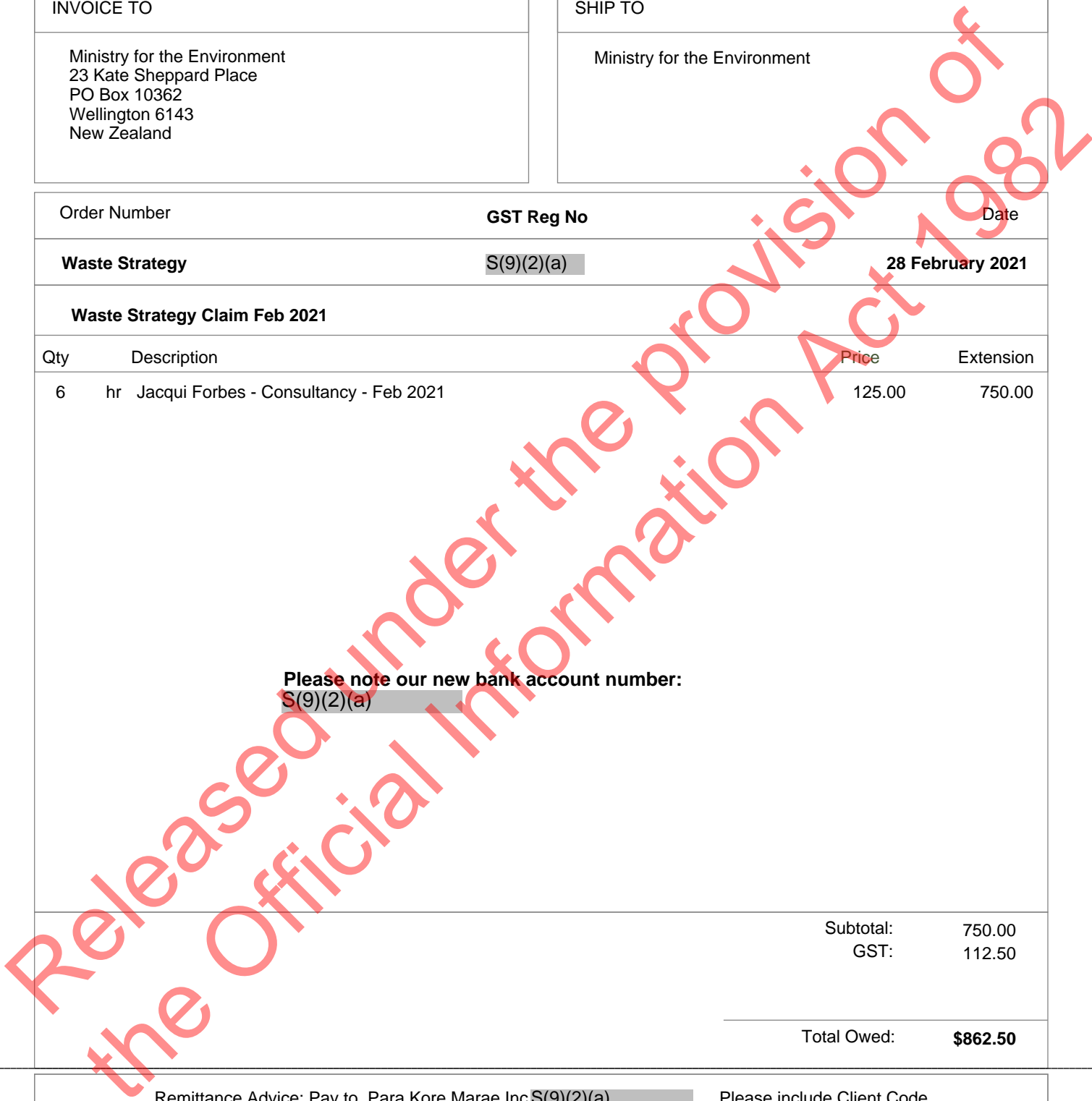
S(9)(2)(a)

Subtotal:	750.00
GST:	112.50

**Total Owed: \$862.50**

Remittance Advice: Pay to Para Kore Marae Inc S(9)(2)(a) Please include Client Code

Please post to: Para Kore Marae Incorporated PO Box 112 Raglan 3265 New Zealand	Customer No:	Client Code: MFEWMF Invoice No: 556579 Due Date: 20-Mar-21 Order No: Waste Strategy Invoice Amount: \$862.50
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**Tax Invoice 556593**

**INVOICE TO**

Ministry for the Environment  
 23 Kate Sheppard Place  
 PO Box 10362  
 Wellington 6143  
 New Zealand

**SHIP TO**

Ministry for the Environment

Order Number	Creditor Ref	<b>GST Reg No</b>	Date
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<b>Waste Strategy</b>	<b>S(9)(2)(a)</b>	<b>31 March 2021</b>
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Qty	Code	Description	Price	Disc	Extension
12.5	JACQUI_TIME	Jacqui Forbes - Mar 2021 meetings	125.00		1,562.50
3	JACQUI_TIME	Jacqui Forbes - 3 days 29, 30 & 31st @ daily rate, plus reading	1,000.00		3,000.00
200	JACQUI_TRAVEL	Raglan - Hopuhopu return x 2	0.79		158.00

**Please note our new bank account number:**  
**S(9)(2)(a)**

Subtotal: 4,720.50  
 GST: 708.08

**Total Owed: \$5,428.58**

Remittance Advice: Pay to Para Kore Marae Inc **S(9)(2)(a)** Please include Client Code

Please post to: Para Kore Marae Incorporated PO Box 112 Raglan 3265 New Zealand	Customer No:	Client Code: MFEWMF Invoice No: 556593 Due Date: 20-Apr-21 Order No: Waste Strategy Invoice Amount: \$5,428.58
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**Tax Invoice 556616**

**INVOICE TO**

Ministry for the Environment  
 23 Kate Sheppard Place  
 PO Box 10362  
 Wellington 6143  
 New Zealand

**SHIP TO**

Ministry for the Environment

Order Number Date  
 GST Reg No 31 May 2021

**Waste Strategy** **S(9)(2)(a)**

Qty	Description	Price	Disc	Extension
22	Jacqui Forbes - May 2021 meetings and writing	125.00		2,750.00
1	Jacqui Forbes - 1 days 28th @ daily rate, plus reading	1,000.00		1,000.00
100	Raglan - Airport	0.79		79.00
1	Travel Expenses parking	17.39		17.39
1	Travel Expenses taxi	41.65		41.65

Subtotal: 3,888.04  
 GST: 583.21

**Total Owed: \$4,471.25**

Remittance Advice: Pay to Para Kore Marae Inc S(9)(2)(a) Please include Client Code

Please post to:

Para Kore Marae Incorporated Customer No:  
 PO Box 112  
 Raglan  
 3265  
 New Zealand

Client Code: MFEWMF  
 Invoice No: 556616  
 Due Date: 20-Jun-21  
 Order No: Waste Strategy  
 Invoice Amount: \$4,471.25





Tax Invoice 556633

TO
Ministry for the Environment 23 Kate Sheppard Place PO Box 10362 Wellington 6143 New Zealand
MFEWMF

Order Number	GST Reg No	Date
Waste Strategy	S(9)(2)(a)	30 June 2021

Description	
Jacqui Forbes - Consultancy - June meetings and reading	960.00

Subtotal:	960.00
GST:	144.00
<b>Total Owed:</b>	<b>\$1,104.00</b>

Remittance Advice: Pay to Para Kore Marae Inc S(9)(2)(a) Please include Client Code

Please post to: Para Kore Marae Incorporated PO Box 112 Raglan 3265 New Zealand	Client Code: MFEWMF Invoice No: 556633 Due Date: 20/07/2021 Order No: Waste Strategy Invoice Amount: \$1,104.00
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Released under the provision of the Official Information Act 1982



# TAX INVOICE

Ministry for the Environment (MFEWMF)  
PO Box 10362  
The Terrace  
Wellington 6143  
NEW ZEALAND

**Invoice Date**  
31 Jul 2021

**Invoice Number**  
INV-0006

**Reference**  
Waste Strategy Mahi July  
31st

**GST Number**  
S(9)(2)(a)

Para Kore Marae  
Incorporated  
PO Box 112  
Raglan  
Raglan 3265  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Jacqui Forbes Consultancy Hours	6.00	120.00	720.00
		Subtotal	720.00
		TOTAL GST 15%	108.00
		<b>TOTAL NZD</b>	<b>828.00</b>

**Due Date: 20 Aug 2021**

Payments may be made by direct credit to Kiwibank S(9)(2)(a)

## PAYMENT ADVICE

To: Para Kore Marae Incorporated  
PO Box 112  
Raglan  
Raglan 3265  
NEW ZEALAND

**Customer** Ministry for the Environment (MFEWMF)  
**Invoice Number** INV-0006  
**Amount Due** 828.00  
**Due Date** 20 Aug 2021  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above



# TAX INVOICE

Ministry for the Environment - Waste Strategy  
PO Box 10362  
The Terrace  
Wellington 6143  
NEW ZEALAND

**Invoice Date**  
31 Aug 2021

**Invoice Number**  
INV-0021

**GST Number**  
S(9)(2)(a)

Para Kore Marae  
Incorporated  
PO Box 112  
Raglan  
Raglan 3265  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Jacqui Ropu Meetings re: Waste Strategy	8.00	120.00	960.00
11th August: Narrows Landing – NZ Waste Strategy (On charge to MFE)	100.00	0.79	79.00
		Subtotal	1,039.00
		TOTAL GST 15%	155.85
		<b>TOTAL NZD</b>	<b>1,194.85</b>
		Less Amount Paid	1,194.85
		<b>AMOUNT DUE NZD</b>	<b>0.00</b>

**Due Date: 20 Sep 2021**

Payments may be made by direct credit to Kiwibank S(9)(2)(a)

## PAYMENT ADVICE

To: Para Kore Marae Incorporated  
PO Box 112  
Raglan  
Raglan 3265  
NEW ZEALAND

**Customer** Ministry for the Environment -  
Waste Strategy

**Invoice Number** INV-0021

**Amount Due** 0.00

**Due Date** 20 Sep 2021

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Ministry for the Environment - Waste Strategy  
PO Box 10362  
The Terrace  
Wellington 6143  
NEW ZEALAND

**Invoice Date**  
30 Sep 2021

**Invoice Number**  
INV-0035

**Reference**  
Contract 23755

**GST Number**  
S(9)(2)(a)

Para Kore Marae  
Incorporated  
PO Box 112  
Raglan  
Raglan 3265  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Jacqui Forbes - meetings and discussions in September	3.00	120.00	360.00
		Subtotal	360.00
		TOTAL GST 15%	54.00
		<b>TOTAL NZD</b>	<b>414.00</b>

**Due Date: 31 Oct 2021**

Payments may be made by direct credit to Kiwibank S(9)(2)(a)

## PAYMENT ADVICE

To: Para Kore Marae Incorporated  
PO Box 112  
Raglan  
Raglan 3265  
NEW ZEALAND

**Customer** Ministry for the Environment - Waste Strategy

**Invoice Number** INV-0035

**Amount Due** 414.00

**Due Date** 31 Oct 2021

**Amount Enclosed**

Enter the amount you are paying above