

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
 Attention: [REDACTED]
 PO Box 9052
 Tower Junction
 Christchurch 8149

Invoice Date
 28 Feb 2014

Invoice Number
 INV-13764

GST Number
 84-891-509

Thompson and Clark
 Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Discount	Amount NZD
Risk Management Services February				
Risk Management Package for February	1.00	[REDACTED]		[REDACTED]
14 Jan Director initial meeting SR	1.00	[REDACTED]	100.00%	0.00
Director / Projects / Collections attend southern Response 28th Jan 3 day rates @ [REDACTED] per day	3.00	[REDACTED]		[REDACTED]
Collections attend Christchurch 12/13 1 day @ [REDACTED] per day	1.00	[REDACTED]		[REDACTED]
Disbursements				
28th Jan 3 x return flights AKL - CHCH	1.00	1,333.04		1,333.04
28th Jan rental car	1.00	269.05		269.05
28th Jan Pier Diem x 3	3.00	[REDACTED]		[REDACTED]
12/13 Feb return flight AKL- CHCH	1.00	622.61		622.61
12 Feb Accommodation CHCH	1.00	136.96		136.96
12 Feb rental car & fuel CHCH	1.00	69.91		69.91
Auckland airport parking 28 Jan & 11 Feb	2.00	39.13		78.26
Pier Diem 12 Feb	1.00	[REDACTED]		[REDACTED]
		Subtotal (includes a discount of [REDACTED])		10,129.83
		TOTAL GST 15%		1,519.48
		TOTAL NZD		11,649.31
		LESS Amount Paid		11,649.31
		AMOUNT DUE		0.00

Due Date: 20 Mar 2014

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd

ANZ A/c: [REDACTED]

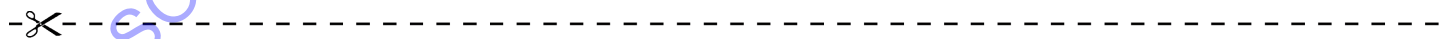
Swift Code: [REDACTED]

Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.

Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PROACTIVELY RELEASED BY
SOUTHERN RESPONSE EARTHQUAKE SERVICES LTD



PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer	Southern Response
Invoice Number	INV-13764
Amount Due	0.00
Due Date	20 Mar 2014

Amount Enclosed

Enter the amount you are paying above

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TAX INVOICE

Southern Response
 Attention: [REDACTED]
 PO Box 9052
 Tower Junction
 Christchurch 8149

Invoice Date
 31 Mar 2014

Invoice Number
 INV-13797

GST Number
 84-891-509

Thompson and Clark
 Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Services March			
Research, create and publish threat assessment document 11 March as per RMP	1.00	0.00	0.00
Complete physical visits to [REDACTED] and complete home review and response plans @ [REDACTED] per review	3.00	[REDACTED]	[REDACTED]
Complete and publish response plans for [REDACTED] @ [REDACTED] per plan	3.00	[REDACTED]	[REDACTED]
Prepare and publish physical and operational security review of SR offices Show Place	1.00	[REDACTED]	[REDACTED]
Collections attend Christchurch 13/14 March 1 day @ [REDACTED] per day	1.00	[REDACTED]	[REDACTED]
Disbursements			
10 / 11 March Project Manager travel AKL - CHCH	1.00	579.13	579.13
10 / 11 March car hire CHCH	1.00	203.63	203.63
10 / 11 March accommodation	1.00	147.83	147.83
10/ 11 March pier diem x 2	2.00	[REDACTED]	[REDACTED]
10 / 11 March Auckland airport parking	1.00	51.30	51.30
13 / 14 March flight AKL - CHCH return	1.00	579.13	579.13
13 / 14 March car hire	1.00	119.42	119.42
13 / 14 March accommodation	1.00	147.83	147.83
13 / 14 March pier diem x 2	2.00	[REDACTED]	[REDACTED]
13 / 14 March Auckland airport parking	1.00	39.13	39.13
		Subtotal	20,427.40
		TOTAL GST 15%	3,064.10
		TOTAL NZD	23,491.50

AMOUNT DUE**0.00****Due Date: 20 Apr 2014**

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd

ANZ A/c: [REDACTED]

Swift Code: [REDACTED]

Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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PROACTIVELY RELEASED BY
SOUTHERN RESPONSE EARTHQUAKE SERVICES LTD**PAYMENT ADVICE**

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response**Invoice Number** INV-13797**Amount Due** **0.00****Due Date** 20 Apr 2014**Amount Enclosed**

Enter the amount you are paying above

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TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9052
Tower Junction
Christchurch 8149

Invoice Date
31 May 2014

Invoice Number
INV-13888

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Site Visit			
27 May Director and Risk Manager travel to CHCH and meet with key stakeholders with regard to risk management issues and threat rates 2 x [REDACTED] per day	2.00	[REDACTED]	[REDACTED]
Disbursements			
Flights to CHCH return x 2	1.00	900.87	900.87
Car Hire CHCH	1.00	112.00	112.00
Pier Diem x 2	2.00	[REDACTED]	[REDACTED]
Auckland Airport parking	1.00	39.19	39.19
		Subtotal	3,612.06
		TOTAL GST 15%	541.81
		TOTAL NZD	4,153.87

Due Date: 20 Jun 2014

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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PROACTIVELY RELEASED BY
SOUTHERN RESPONSE EARTHQUAKE SERVICES LTD



PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response

Invoice Number INV-13888

Amount Due **4,153.87**

Due Date 20 Jun 2014

Amount Enclosed

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
 Attention: Casey Hurren
 PO Box 9052
 Tower Junction
 Christchurch 8149

Invoice Date
30 Jun 2014

Invoice Number
INV-13928

Reference
Risk Management
Package

GST Number
84-891-509

Thompson and Clark
 Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package for March 2014	1.00	██████████	██████████
Risk Management Package for April 2014	1.00	██████████	██████████
Risk Management Package for May 2014	1.00	██████████	██████████
Risk Management Package for June 2014	1.00	██████████	██████████
		Subtotal	██████████
		TOTAL GST 15%	██████████
		TOTAL NZD	██████████

Due Date: 20 Jul 2014

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
 ANZ A/c: ██████████
 Swift Code: ██████████
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

✂-----

PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-13928

Amount Due ██████████
Due Date 20 Jul 2014

Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9052
Tower Junction
Christchurch 8149

Invoice Date
28 Jul 2014
Invoice Number
INV-13949
GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - July 2014	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Aug 2014

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-13949
Amount Due [REDACTED]
Due Date 20 Aug 2014
Amount Enclosed _____

Enter the amount you are paying above

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TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9052
Tower Junction
Christchurch 8149

Invoice Date
31 Jul 2014

Invoice Number
INV-13961

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Disbursements			
Return flight AKL - CHCH 2 August	1.00	283.48	283.48
Car Hire CHCH 2 August	1.00	87.61	87.61
Pier Diem x 1	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Aug 2014

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
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Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-13961
Amount Due [REDACTED]
Due Date 20 Aug 2014

Amount Enclosed

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TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9052
Tower Junction
Christchurch 8149

Invoice Date
31 Aug 2014

Invoice Number
INV-13979

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - August 2014	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Sep 2014

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-13979
Amount Due [REDACTED]
Due Date 20 Sep 2014

Amount Enclosed

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TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9052
Tower Junction
Christchurch 8149

Invoice Date
30 Sep 2014

Invoice Number
INV-14028

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - September 2014	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Oct 2014

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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Albany
Auckland 0752
New Zealand
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Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14028
Amount Due [REDACTED]
Due Date 20 Oct 2014

Amount Enclosed _____

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TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9052
Tower Junction
Christchurch 8149

Invoice Date
30 Oct 2014

Invoice Number
INV-14066

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - October 2014	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Nov 2014

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14066
Amount Due [REDACTED]
Due Date 20 Nov 2014

Amount Enclosed _____

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TAX INVOICE

Southern Response
 Attention: [REDACTED]
 PO Box 9052
 Tower Junction
 Christchurch 8149

Invoice Date
31 Oct 2014

Invoice Number
INV-14092

GST Number
84-891-509

Thompson and Clark
 Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Site Visit			
Planning for AGM and liaison with key stakeholders - 3 hours	3.00	[REDACTED]	[REDACTED]
31 October - Director to attend Christchurch to act a a single point of contact for AGM 1 x [REDACTED] per day	1.00	[REDACTED]	[REDACTED]
Disbursements			
Flight to CHCH return	1.00	605.22	605.22
Taxi's to AGM and return to airport	1.00	95.13	95.13
Pier Diem x 1	1.00	[REDACTED]	[REDACTED]
Auckland Airport parking	1.00	39.19	39.19
		Subtotal	2,469.54
		TOTAL GST 15%	370.43
		TOTAL NZD	2,839.97

Due Date: 20 Nov 2014

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
 ANZ A/c: [REDACTED]
 Swift Code: [REDACTED]
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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PROACTIVELY RELEASED BY
SOUTHERN RESPONSE EARTHQUAKE SERVICES LTD



PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response

Invoice Number INV-14092

Amount Due **2,839.97**

Due Date 20 Nov 2014

Amount Enclosed

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TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9052
Tower Junction
Christchurch 8149

Invoice Date
30 Nov 2014

Invoice Number
INV-14113

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - November 2014	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Dec 2014

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14113
Amount Due [REDACTED]
Due Date 20 Dec 2014

Amount Enclosed

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TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9052
Tower Junction
Christchurch 8149

Invoice Date
30 Nov 2014

Invoice Number
INV-14137

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Threatening letter - 03.11			
Background checks on letter, trace and intel on suspect	7.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Dec 2014

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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P O Box 301775
Albany
Auckland 0752
New Zealand
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Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14137
Amount Due [REDACTED]
Due Date 20 Dec 2014

Amount Enclosed _____

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TAX INVOICE

Southern Response
 Attention: [REDACTED]
 PO Box 9052
 Tower Junction
 Christchurch 8149

Invoice Date
 22 Dec 2014

Invoice Number
 INV-14156

GST Number
 84-891-509

Thompson and Clark
 Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - December 2014	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Jan 2015

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
 ANZ A/c: [REDACTED]
 Swift Code: [REDACTED]
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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PAYMENT ADVICE

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 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14156
Amount Due [REDACTED]
Due Date 20 Jan 2015

Amount Enclosed

Enter the amount you are paying above

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TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9052
Tower Junction
Christchurch 8149

Invoice Date
29 Jan 2015

Invoice Number
INV-14189

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - January 2015.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Feb 2015

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14189

Amount Due [REDACTED]
Due Date 20 Feb 2015

Amount Enclosed _____

Enter the amount you are paying above

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TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9052
Tower Junction
Christchurch 8149

Invoice Date
26 Feb 2015

Invoice Number
INV-14252

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - February 2015.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Mar 2015

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

✂-----
PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14252
Amount Due [REDACTED]
Due Date 20 Mar 2015

Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9052
Tower Junction
Christchurch 8149

Invoice Date
30 Mar 2015

Invoice Number
INV-14278

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - March 2015.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Apr 2015

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
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✂-----
PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14278
Amount Due [REDACTED]
Due Date 20 Apr 2015

Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9052
Tower Junction
Christchurch 8149

Invoice Date
30 Apr 2015

Invoice Number
INV-14332

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - April 2015.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 May 2015

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

✂-----
PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14332
Amount Due [REDACTED]
Due Date 20 May 2015

Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9052
Tower Junction
Christchurch 8149

Invoice Date
29 May 2015

Invoice Number
INV-14382

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - May 2015.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Jun 2015

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response

Invoice Number INV-14382

Amount Due [REDACTED]

Due Date 20 Jun 2015

Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
30 Jun 2015

Invoice Number
INV-14414

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - June 2015.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Jul 2015

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14414
Amount Due [REDACTED]
Due Date 20 Jul 2015

Amount Enclosed

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
30 Jun 2015

Invoice Number
INV-14446

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Site Visit			
16/17 June - Travel to Christchurch and meet with key stakeholders with regard to risk management issues and threat rates 1.5 x [REDACTED] per day	1.50	[REDACTED]	[REDACTED]
Disbursements			
Flights to CHCH return	1.00	640.00	640.00
Car Hire Christchurch	1.00	111.72	111.72
Accommodation	1.00	126.09	126.09
Pier Diem x 1	1.00	[REDACTED]	[REDACTED]
Auckland Airport parking	1.00	42.61	42.61
		Subtotal	2,800.42
		TOTAL GST 15%	420.06
		TOTAL NZD	3,220.48

Due Date: 20 Jul 2015

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PROACTIVELY RELEASED BY
SOUTHERN RESPONSE EARTHQUAKE SERVICES LTD



PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response

Invoice Number INV-14446

Amount Due **3,220.48**

Due Date 20 Jul 2015

Amount Enclosed

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
30 Jul 2015

Invoice Number
INV-14455

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - July 2015.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Aug 2015

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.



PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response

Invoice Number INV-14455

Amount Due [REDACTED]

Due Date 20 Aug 2015

Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
 Attention: [REDACTED]
 PO Box 9123
 Tower Junction
 Christchurch 8149

Invoice Date
31 Jul 2015

Invoice Number
INV-14478

GST Number
84-891-509

Thompson and Clark
 Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Site Visits - July 2015.			
TCSM	1.00	[REDACTED]	[REDACTED]
Residential Security Reviews and response plans	4.00	[REDACTED]	[REDACTED]
Develop Scenario Training	1.00	[REDACTED]	[REDACTED]
Disbursements			
Flights to CHCH return (08.07 x 1 / 23.07 to 24.07 x 2 / 29.07 x 1)	1.00	2,577.38	2,577.38
Car Hire Christchurch	1.00	315.64	315.64
Accommodation	1.00	224.34	224.34
Pier Diem x 3	3.00	[REDACTED]	[REDACTED]
Auckland Airport parking	1.00	209.83	209.83
Taxi's	1.00	83.30	83.30
Mileage	50.00	[REDACTED]	[REDACTED]
		Subtotal	17,737.99
		TOTAL GST 15%	2,660.71
		TOTAL NZD	20,398.70

Due Date: 20 Aug 2015

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
 ANZ A/c: [REDACTED]
 Swift Code: [REDACTED]
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

PROACTIVELY RELEASED BY SOUTHERN RESPONSE EARTHQUAKE SERVICES LTD

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PROACTIVELY RELEASED BY
SOUTHERN RESPONSE EARTHQUAKE SERVICES LTD



PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer	Southern Response
Invoice Number	INV-14478
Amount Due	20,398.70
Due Date	20 Aug 2015

Amount Enclosed

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
31 Aug 2015

Invoice Number
INV-14507

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - August 2015.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Sep 2015

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

✂-----
PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14507
Amount Due [REDACTED]
Due Date 20 Sep 2015

Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
31 Aug 2015

Invoice Number
INV-14526

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
August 2015.			
GC - scope and report for board (July), correspondence - 1.5 days @ [REDACTED] per day.	1.50	[REDACTED]	[REDACTED]
Security Reviews - 6 and 10 Show Place, as quoted.	1.00	[REDACTED]	[REDACTED]
Due diligence - [REDACTED] - 3 hours @ [REDACTED] per hour.	3.50	[REDACTED]	[REDACTED]
		Subtotal	11,000.00
		TOTAL GST 15%	1,650.00
		TOTAL NZD	12,650.00

Due Date: 20 Sep 2015

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PROACTIVELY RELEASED BY
SOUTHERN RESPONSE EARTHQUAKE SERVICES LTD



PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response

Invoice Number INV-14526

Amount Due **12,650.00**

Due Date 20 Sep 2015

Amount Enclosed

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
30 Sep 2015

Invoice Number
INV-14548

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - September 2015.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Oct 2015

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response

Invoice Number INV-14548

Amount Due [REDACTED]

Due Date 20 Oct 2015

Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
29 Oct 2015

Invoice Number
INV-14575

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - October 2015.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Nov 2015

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14575
Amount Due [REDACTED]
Due Date 20 Nov 2015

Amount Enclosed

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
 Attention: [REDACTED]
 PO Box 9123
 Tower Junction
 Christchurch 8149

Invoice Date
 11 Nov 2015

Invoice Number
 INV-14609

GST Number
 84-891-509

Thompson and Clark
 Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
October 2015.			
Preparation of training packages (package handling / security guards) - 1 day @ [REDACTED] per day - October 2015.	1.00	[REDACTED]	[REDACTED]
22.10.15 - Delivery of training - 1 day @ [REDACTED] per day.	1.00	[REDACTED]	[REDACTED]
23.10.15 - Attendance at AGM - 1 day @ [REDACTED] per day.	1.00	[REDACTED]	[REDACTED]
Disbursements :			
Flights Akl to Chch return	1.00	440.00	440.00
Car Rental	1.00	202.98	202.98
Accommodation	1.00	139.13	139.13
Akl airport parking	2.00	42.61	85.22
Per diem	2.00	[REDACTED]	[REDACTED]
		Subtotal	5,547.33
		TOTAL GST 15%	832.10
		TOTAL NZD	6,379.43

Due Date: 20 Dec 2015

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
 ANZ A/c: [REDACTED]
 Swift Code: [REDACTED]
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PROACTIVELY RELEASED BY
SOUTHERN RESPONSE EARTHQUAKE SERVICES LTD



PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response

Invoice Number INV-14609

Amount Due **6,379.43**

Due Date 20 Dec 2015

Amount Enclosed

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
31 Dec 2015

Invoice Number
INV-14649

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - December 2015.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Jan 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

✂-----
PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14649
Amount Due [REDACTED]
Due Date 20 Jan 2016

Amount Enclosed

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
29 Jan 2016

Invoice Number
INV-14695

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

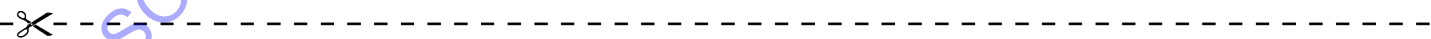
Description	Quantity	Unit Price	Amount NZD
Risk Management Package - January 2016.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Feb 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.



PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14695

Amount Due [REDACTED]
Due Date 20 Feb 2016

Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
29 Feb 2016

Invoice Number
INV-14752

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Attendances for OIA correspondence.	6.75	180.00	1,215.00
		Subtotal	1,215.00
		TOTAL GST 15%	182.25
		TOTAL NZD	1,397.25

Due Date: 20 Mar 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14752
Amount Due **1,397.25**
Due Date 20 Mar 2016

Amount Enclosed

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
31 Mar 2016

Invoice Number
INV-14762

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - March 2016.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Apr 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14762
Amount Due [REDACTED]
Due Date 20 Apr 2016

Amount Enclosed

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) of the OIA

TAX INVOICE

Southern Response
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
31 Mar 2016

Invoice Number
INV-14797

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Attendances in March due to Privacy Act request.	3.00	180.00	540.00
		Subtotal	540.00
		TOTAL GST 15%	81.00
		TOTAL NZD	621.00

Due Date: 20 Apr 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

✂-----
PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response
Invoice Number INV-14797
Amount Due **621.00**
Due Date 20 Apr 2016
Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
Attention: [REDACTED]
General Manager Corporate Services
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
31 Mar 2016

Invoice Number
INV-14804

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Time & Attendance - March 2016 (Threat Assessment / Security Review Audit / Residential Security Reviews)			
30/31 March @ [REDACTED] per day	2.00	[REDACTED]	[REDACTED]
Administration/planning 2.5 hours @ [REDACTED] per hour.	2.50	[REDACTED]	[REDACTED]
Disbursements :			
Return flights Akl to Chch (30/31 March)	1.00	596.52	596.52
Car Rental	1.00	265.18	265.18
Accommodation	1.00	134.78	134.78
Auckland Airport Parking	1.00	82.61	82.61
Per Diem	2.00	[REDACTED]	[REDACTED]
		Subtotal	5,309.09
		TOTAL GST 15%	796.37
		TOTAL NZD	6,105.46

Due Date: 20 Apr 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PROACTIVELY RELEASED BY
SOUTHERN RESPONSE EARTHQUAKE SERVICES LTD



PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer	Southern Response Earthquake Services Ltd
Invoice Number	INV-14804
Amount Due	6,105.46
Due Date	20 Apr 2016
Amount Enclosed	

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
28 Apr 2016

Invoice Number
INV-14812

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - April 2016.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 May 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response Earthquake Services Ltd

Invoice Number INV-14812

Amount Due [REDACTED]

Due Date 20 May 2016

Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
Attention: Sarah Giles
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
30 Apr 2016

Invoice Number
INV-14838

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Time & Attendance - April 2016			
Site security review report writing	30.50	██████	██████
Residential Security Review Reports (x5)	25.00	██████	██████
Threat Assessment	12.50	██████	██████
		Subtotal	11,865.00
		TOTAL GST 15%	1,779.75
		TOTAL NZD	13,644.75

Due Date: 20 May 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: ██████████
Swift Code: ██████████
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

✂

PAYMENT ADVICE	
Customer	Southern Response Earthquake Services Ltd
Invoice Number	INV-14838
Amount Due	13,644.75
Due Date	20 May 2016
Amount Enclosed	_____
	Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
 Attention: [REDACTED]
 PO Box 9123
 Tower Junction
 Christchurch 8149

Invoice Date
 30 May 2016

Invoice Number
 INV-14848

GST Number
 84-891-509

Thompson and Clark
 Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - May 2016	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Jun 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
 ANZ A/c: [REDACTED]
 Swift Code: [REDACTED]
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

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PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Customer Southern Response Earthquake Services Ltd
Invoice Number INV-14848
Amount Due [REDACTED]
Due Date 20 Jun 2016
Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
 Attention: Linda Falwasser
 PO Box 9123
 Tower Junction
 Christchurch 8149

Invoice Date
 25 May 2016

Invoice Number
 INV-14871

GST Number
 84-891-509

Thompson and Clark
 Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Attendances re Threat Exposure and Analysis - 12 May 2016.			
1 x Risk Manager @ day rate of [REDACTED]	1.00	[REDACTED]	[REDACTED]
Disbursements :			
Return flights Akl to Chch (12/13 May)	1.00	561.74	561.74
Car Rental	1.00	99.35	99.35
Accommodation	1.00	113.04	113.04
Auckland Airport Parking	1.00	42.61	42.61
Per Diem	1.00	[REDACTED]	[REDACTED]
		Subtotal	2,706.74
		TOTAL GST 15%	406.01
		TOTAL NZD	3,112.75

Due Date: 20 Jun 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
 ANZ A/c: [REDACTED]
 Swift Code: [REDACTED]
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PROACTIVELY RELEASED BY
SOUTHERN RESPONSE EARTHQUAKE SERVICES LTD



PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer	Southern Response Earthquake Services Ltd
Invoice Number	INV-14871
Amount Due	3,112.75
Due Date	20 Jun 2016
Amount Enclosed	

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
 Attention: [REDACTED]
 PO Box 9123
 Tower Junction
 Christchurch 8149

Invoice Date
 25 May 2016

Invoice Number
 INV-14872

GST Number
 84-891-509

Thompson and Clark
 Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Residential Security Review [REDACTED] and attendances Christchurch 2 May 2016.			
Attend Christchurch 2 May 2016	1.00	[REDACTED]	[REDACTED]
Report writing and research - 5 hours @ [REDACTED] per hour	5.00	[REDACTED]	[REDACTED]
Pre appointment due diligence - 1 hour @ [REDACTED] per hour	1.00	[REDACTED]	[REDACTED]
Disbursements :			
Return flights Akl to Chch (02 May)	1.00	635.65	635.65
Car Rental	1.00	129.80	129.80
Auckland Airport Parking	1.00	42.61	42.61
		Subtotal	3,688.06
		TOTAL GST 15%	553.21
		TOTAL NZD	4,241.27

Due Date: 20 Jun 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
 ANZ A/c: [REDACTED]
 Swift Code: [REDACTED]
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
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PROACTIVELY RELEASED BY
SOUTHERN RESPONSE EARTHQUAKE SERVICES LTD



PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer	Southern Response Earthquake Services Ltd
Invoice Number	INV-14872
Amount Due	4,241.27
Due Date	20 Jun 2016
Amount Enclosed	

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
30 Jun 2016

Invoice Number
INV-14895

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - June 2016.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Jul 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response Earthquake Services Ltd

Invoice Number INV-14895

Amount Due [REDACTED]

Due Date 20 Jul 2016

Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
 Attention: [REDACTED]
 PO Box 9123
 Tower Junction
 Christchurch 8149

Invoice Date
 28 Jul 2016

Invoice Number
 INV-14934

GST Number
 84-891-509

Thompson and Clark
 Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - July 2016.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Aug 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
 ANZ A/c: [REDACTED]
 Swift Code: [REDACTED]
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

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PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Customer Southern Response Earthquake Services Ltd
Invoice Number INV-14934
Amount Due [REDACTED]
Due Date 20 Aug 2016
Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
31 Jul 2016

Invoice Number
INV-14962

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
July 2016 - Due Diligence for staff member - post threat.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Aug 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response Earthquake Services Ltd

Invoice Number INV-14962

Amount Due [REDACTED]

Due Date 20 Aug 2016

Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
31 Aug 2016

Invoice Number
INV-14973

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - August 2016.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Sep 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

✂-----
PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response Earthquake Services Ltd
Invoice Number INV-14973
Amount Due [REDACTED]
Due Date 20 Sep 2016
Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
 Attention: [REDACTED]
 PO Box 9123
 Tower Junction
 Christchurch 8149

Invoice Date
30 Sep 2016

Invoice Number
INV-15011

GST Number
84-891-509

Thompson and Clark
 Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - September 2016.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Oct 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
 ANZ A/c: [REDACTED]
 Swift Code: [REDACTED]
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

<h2>PAYMENT ADVICE</h2> <p>To: Thompson and Clark Investigations Ltd P O Box 301775 Albany Auckland 0752 New Zealand Tel: +64 9 302 0113 Email: admin@tcil.co.nz</p>	<table border="0"> <tr> <td>Customer</td> <td>Southern Response Earthquake Services Ltd</td> </tr> <tr> <td>Invoice Number</td> <td>INV-15011</td> </tr> <tr> <td>Amount Due</td> <td>[REDACTED]</td> </tr> <tr> <td>Due Date</td> <td>20 Oct 2016</td> </tr> <tr> <td>Amount Enclosed</td> <td>_____</td> </tr> </table> <p style="text-align: right; font-size: small;">Enter the amount you are paying above</p>	Customer	Southern Response Earthquake Services Ltd	Invoice Number	INV-15011	Amount Due	[REDACTED]	Due Date	20 Oct 2016	Amount Enclosed	_____
Customer	Southern Response Earthquake Services Ltd										
Invoice Number	INV-15011										
Amount Due	[REDACTED]										
Due Date	20 Oct 2016										
Amount Enclosed	_____										

Some information on this page has been withheld pursuant to s. 9(2)(a) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
30 Sep 2016

Invoice Number
INV-15038

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Attendances in September due to Privacy Act request.	3.00	180.00	540.00
		Subtotal	540.00
		TOTAL GST 15%	81.00
		TOTAL NZD	621.00

Due Date: 20 Nov 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response Earthquake Services Ltd
Invoice Number INV-15038
Amount Due **621.00**
Due Date 20 Nov 2016
Amount Enclosed

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
28 Oct 2016

Invoice Number
INV-15060

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - October 2016.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Nov 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

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PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response Earthquake Services Ltd
Invoice Number INV-15060
Amount Due [REDACTED]
Due Date 20 Nov 2016
Amount Enclosed _____

Enter the amount you are paying above

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TAX INVOICE

Southern Response Earthquake Services Ltd
 Attention: [REDACTED]
 PO Box 9123
 Tower Junction
 Christchurch 8149

Invoice Date
 31 Oct 2016

Invoice Number
 INV-15079

GST Number
 84-891-509

Thompson and Clark
 Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Annual Public Meeting - 6 and 7 October 2016.			
Planning and attendance - 2 days @ [REDACTED] per day.	2.00	[REDACTED]	[REDACTED]
Disbursements :			
Return flights Auckland to Christchurch	1.00	474.78	474.78
Car rental	1.00	201.38	201.38
Accommodation	1.00	138.26	138.26
Airport Parking	1.00	82.61	82.61
Per Diem x 2	2.00	[REDACTED]	[REDACTED]
		Subtotal	4,677.03
		TOTAL GST 15%	701.56
		TOTAL NZD	5,378.59

Due Date: 20 Nov 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
 ANZ A/c: [REDACTED]
 Swift Code: [REDACTED]
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PROACTIVELY RELEASED BY
SOUTHERN RESPONSE EARTHQUAKE SERVICES LTD



PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer	Southern Response Earthquake Services Ltd
Invoice Number	INV-15079
Amount Due	5,378.59
Due Date	20 Nov 2016
Amount Enclosed	

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
 Attention: [REDACTED]
 PO Box 9123
 Tower Junction
 Christchurch 8149

Invoice Date
 31 Oct 2016

Invoice Number
 INV-15080

GST Number
 84-891-509

Thompson and Clark
 Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Residential Security Review - [REDACTED]			
6 October 2016 - Attendance in Christchurch, compile and present report.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Nov 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
 ANZ A/c: [REDACTED]
 Swift Code: [REDACTED]
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

<h2>PAYMENT ADVICE</h2> <p>To: Thompson and Clark Investigations Ltd P O Box 301775 Albany Auckland 0752 New Zealand Tel: +64 9 302 0113 Email: admin@tcil.co.nz</p>	<table border="0"> <tr> <td>Customer</td> <td>Southern Response Earthquake Services Ltd</td> </tr> <tr> <td>Invoice Number</td> <td>INV-15080</td> </tr> <tr> <td>Amount Due</td> <td>[REDACTED]</td> </tr> <tr> <td>Due Date</td> <td>20 Nov 2016</td> </tr> <tr> <td>Amount Enclosed</td> <td>_____</td> </tr> </table> <p style="text-align: right; font-size: small;">Enter the amount you are paying above</p>	Customer	Southern Response Earthquake Services Ltd	Invoice Number	INV-15080	Amount Due	[REDACTED]	Due Date	20 Nov 2016	Amount Enclosed	_____
Customer	Southern Response Earthquake Services Ltd										
Invoice Number	INV-15080										
Amount Due	[REDACTED]										
Due Date	20 Nov 2016										
Amount Enclosed	_____										

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
30 Nov 2016

Invoice Number
INV-15098

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - November 2016.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Dec 2016

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response Earthquake Services Ltd

Invoice Number INV-15098

Amount Due [REDACTED]

Due Date 20 Dec 2016

Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
 Attention: [REDACTED]
 PO Box 9123
 Tower Junction
 Christchurch 8149

Invoice Date
 30 Dec 2016

Invoice Number
 INV-15146

GST Number
 84-891-509

Thompson and Clark
 Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - December 2016.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Jan 2017

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
 ANZ A/c: [REDACTED]
 Swift Code: [REDACTED]
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

✂-----
PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Customer Southern Response Earthquake Services Ltd
Invoice Number INV-15146
Amount Due [REDACTED]
Due Date 20 Jan 2017
Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
31 Dec 2016

Invoice Number
INV-15162

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
December 2016 - Labour Party OIA			
Review OIA information	10.00	180.00	1,800.00
		Subtotal	1,800.00
		TOTAL GST 15%	270.00
		TOTAL NZD	2,070.00

Due Date: 20 Jan 2017

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

✂

PAYMENT ADVICE	
Customer	Southern Response Earthquake Services Ltd
Invoice Number	INV-15162
Amount Due	2,070.00
Due Date	20 Jan 2017
Amount Enclosed	_____
	Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
31 Jan 2017

Invoice Number
INV-15184

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - January 2017.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Feb 2017

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

✂-----
PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response Earthquake Services Ltd
Invoice Number INV-15184
Amount Due [REDACTED]
Due Date 20 Feb 2017
Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
28 Feb 2017

Invoice Number
INV-15223

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - February 2017.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Mar 2017

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

✂-----
PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response Earthquake Services Ltd
Invoice Number INV-15223
Amount Due [REDACTED]
Due Date 20 Mar 2017
Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
31 Mar 2017

Invoice Number
INV-15263

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - March 2017.	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 Apr 2017

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
ANZ A/c: [REDACTED]
Swift Code: [REDACTED]
Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response Earthquake Services Ltd

Invoice Number INV-15263

Amount Due [REDACTED]

Due Date 20 Apr 2017

Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
 Attention: [REDACTED]
 PO Box 9123
 Tower Junction
 Christchurch 8149

Invoice Date
 30 Apr 2017

Invoice Number
 INV-15306

GST Number
 84-891-509

Thompson and Clark
 Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Risk Management Package - April 2017 (final).	1.00	[REDACTED]	[REDACTED]
		Subtotal	[REDACTED]
		TOTAL GST 15%	[REDACTED]
		TOTAL NZD	[REDACTED]

Due Date: 20 May 2017

For convenience of payment, direct credit details are:

Thompson and Clark Investigations Ltd
 ANZ A/c: [REDACTED]
 Swift Code: [REDACTED]
 Bank Address: ANZ, Cnr Queen & Victoria Sts, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
 Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

✂-----
PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
 P O Box 301775
 Albany
 Auckland 0752
 New Zealand
 Tel: +64 9 302 0113
 Email: admin@tcil.co.nz

Customer Southern Response Earthquake Services Ltd
Invoice Number INV-15306
Amount Due [REDACTED]
Due Date 20 May 2017
Amount Enclosed _____

Enter the amount you are paying above

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
Attention: [REDACTED]
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
29 Sep 2017

Invoice Number
INV-15521

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
Residential Security Review - September 2017.			
11 September - half day attendance	[REDACTED]	[REDACTED]	[REDACTED]
21 September - report writing (half day)	[REDACTED]	[REDACTED]	[REDACTED]
Disbursements :			
Flights Auckland to Christchurch return	1.00	457.39	457.39
Car Rental	1.00	110.54	110.54
Auckland airport parking	1.00	51.30	51.30
Checking of 3 x registration numbers with NZTA	3.00	15.00	45.00
		Subtotal	2,464.23
		TOTAL GST 15%	369.64
		TOTAL NZD	2,833.87

Due Date: 20 Oct 2017

For convenience of payment, direct credit details are:

(PLEASE NOTE NEW BANK ACCOUNT NUMBER wef 1 AUGUST 2017)

Thompson and Clark Investigations Ltd

ASB A/c: 12 3109 0149400 00

Swift Code: ASBPNZ2A

Bank Address: ASB Bank Ltd, PO Box 35, Shortland Street, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

Some information on this page has been withheld pursuant to s. 9(2)(a) and 9(2)(b)(ii) of the OIA

TAX INVOICE

Southern Response Earthquake Services Ltd
Attention: [REDACTED], Governance Officer
PO Box 9123
Tower Junction
Christchurch 8149

Invoice Date
31 Oct 2017

Invoice Number
INV-15568

GST Number
84-891-509

Thompson and Clark
Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Description	Quantity	Unit Price	Amount NZD
September/October 2017 : Discussion with [REDACTED] re threat assessment, review of letter and respond. Discussion with [REDACTED] re OIA, review content and respond.	2.50	180.00	450.00
		Subtotal	450.00
		TOTAL GST 15%	67.50
		TOTAL NZD	517.50

Due Date: 20 Nov 2017

For convenience of payment, direct credit details are:

(PLEASE NOTE NEW BANK ACCOUNT NUMBER wef 1 AUGUST 2017)

Thompson and Clark Investigations Ltd

ASB A/c: 12 3109 0149400 00

Swift Code: ASBBNZ2A

Bank Address: ASB Bank Ltd, PO Box 35, Shortland Street, Auckland, New Zealand

When paying by cheque, please complete this payment advice, detach and post to the address provided.
Any collection costs incurred as a result of non-payment of this invoice will be charged to your account.

PAYMENT ADVICE

To: Thompson and Clark Investigations Ltd
P O Box 301775
Albany
Auckland 0752
New Zealand
Tel: +64 9 302 0113
Email: admin@tcil.co.nz

Customer Southern Response Earthquake Services Ltd

Invoice Number INV-15568

Amount Due 517.50

Due Date 20 Nov 2017

Amount Enclosed

Enter the amount you are paying above