



CABINET OFFICE

27 July 2023

[REDACTED]

Ref: OIA-2022/23-1066

Tēnā koe [REDACTED]

**Official Information Act request: Copies of invoices mentioned in the reply to Written Question 17334 (2023)**

Thank you for your Official Information Act (the Act) request received on 28 June 2023. You requested:

*"I wish to seek a copy of each of the invoices received that total \$655,000, as mentioned in the reply to Written Question 17334 (2023)."*

When responding to Written Question 17334 (2023), the Prime Minister initially advised that the total expenditure from 1 June 2022 to 31 May 2023 on the COVID-19 Response Recognition Awards was \$0.655 million, with \$0.426 spent on lapel pins and certificates, including printing and distribution costs. The reply was subsequently corrected to total expenditure of \$0.706 million.

In response to your request, please find enclosed invoices which form part of the total expenditure on the COVID-19 Response Recognition Awards of \$0.706 million.

The sum of the amounts shown on these invoices does not equal the total expenditure for this project, as not all costs were invoiced to the Department of the Prime Minister and Cabinet. A summary of invoices associated with this project is set out in **Appendix One**.

Some information has been denoted as out of scope of your request or has been withheld under the following sections of the Act:

- section 9(2)(a); to protect the privacy of individuals; and
- section 9(2)(k); to prevent disclosure or use of information for improper gain or advantage.

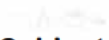
4768259

In making my decision, I have considered the public interest considerations in section 9(1) of the Act. No public interest has been identified that would be sufficient to override the reasons for withholding that information. You have the right to ask the Ombudsman to investigate and review my decision under section 28(3) of the Act.

This response will be published on the Department of the Prime Minister and Cabinet's website during our regular publication cycle. Typically, information is released monthly, or as otherwise determined. Your personal information including name and contact details will be removed for publication.

Nāku noa, nā



Rachel Hayward   
**Secretary of the Cabinet**

**Appendix One – Breakdown of Invoices – COVID-19 Response Recognition Awards\***

<b>Cost Type</b>	<b>Cost Description</b>	<b>Cost type total (excl GST, rounded)</b>	<b>Invoices forming part of this cost type</b>	<b>Comment</b>
<b>Administration costs</b>	Salary and staff costs (staff remuneration, allowances and leave)	<b>\$278,237</b>	MBIE – Procurement Support (\$12,960)	Remainder of costs not represented by DPMC invoices (eg salaries).
	Cell phones	<b>\$887</b>	One NZ (formerly Vodafone) invoices (extracts from multiple invoices provided)	Not all costs attributed to the two staff members in the ONE NZ/Vodafone invoices were directly charged to this project.
	Catering	<b>\$353</b>	Parliamentary Services (\$296.61)	Remainder of costs was a staff reimbursement.
	Travel	<b>\$73</b>	Taxi Charge New Zealand Limited (\$72.59)	
<b>Insignia costs</b>	Lapel pins and certificates, including printing and distribution	<b>\$426,414</b>	MBIE – Printing and Distribution Costs (\$16,957.96)	Remainder of costs were staff reimbursements for samples.
			Marketing Impact (\$19,762.40)	
			Mayer & Toye (\$256,532.48 and \$132,393.26)	
			Wellington Business Forms (\$742.00)	



**TAX INVOICE**

PO Box 1473, Wellington, 6140, New Zealand  
Phone: +64 4 915 4470  
www.mbie.govt.nz

GST Number 109-304-085

Dept Of Prime Minister & Cabinet  
ATTN: Fleur Gaston  
Level 8 Executive Wing Parliament Buildings  
Parliament Buildings  
WELLINGTON 6011

**Invoice No:** 64044  
**Invoice Date:** 15/11/2022  
**Due Date:** 15/12/2022  
**Customer:** 0012134  
**Reference:** 011-131  
**Page :** 1 of 1

Email address:dpmc.invoices@cass.govt.nz

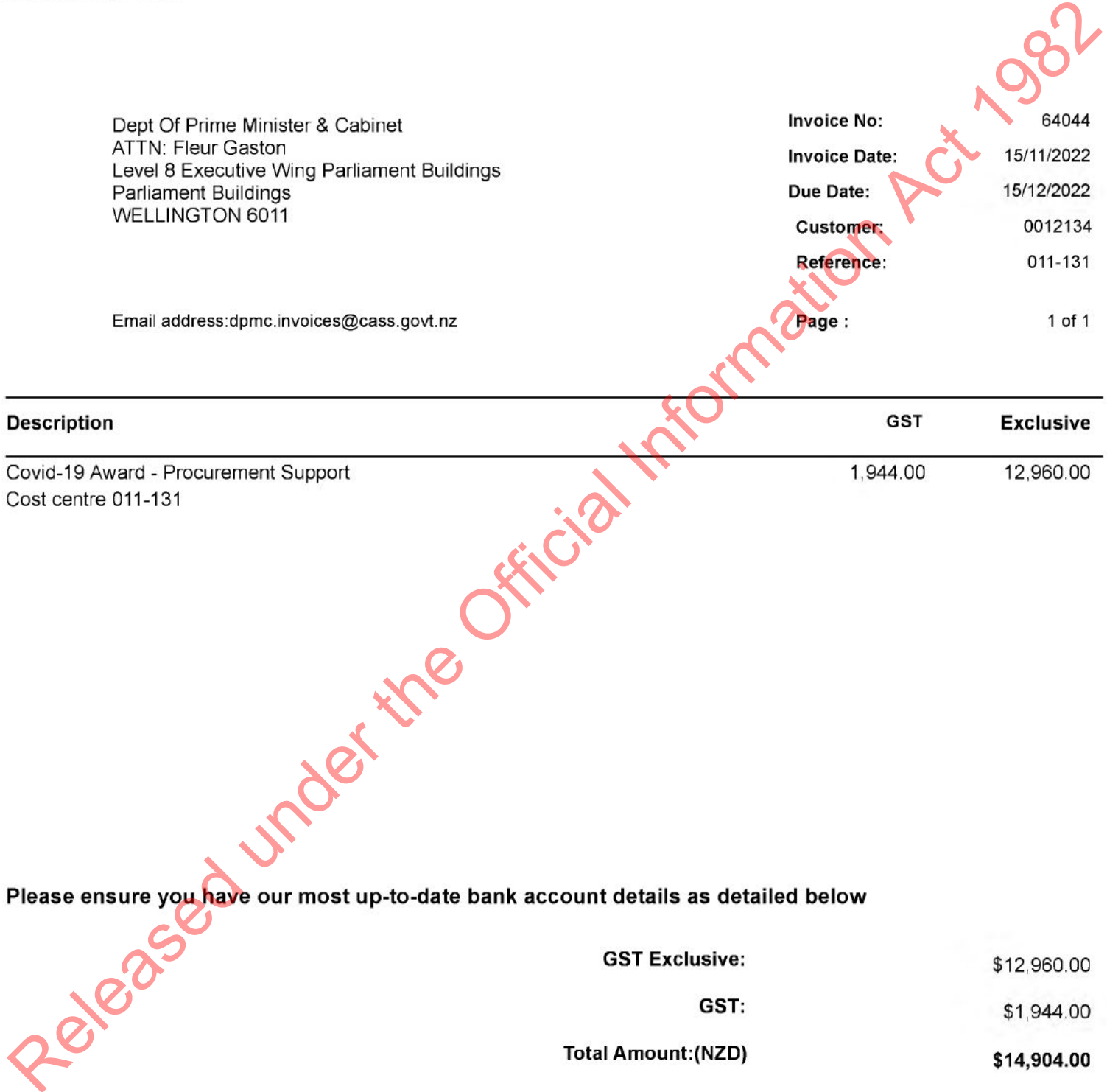
Description	GST	Exclusive
Covid-19 Award - Procurement Support Cost centre 011-131	1,944.00	12,960.00

Please ensure you have our most up-to-date bank account details as detailed below

**GST Exclusive:** \$12,960.00  
**GST:** \$1,944.00  
**Total Amount:(NZD)** **\$14,904.00**

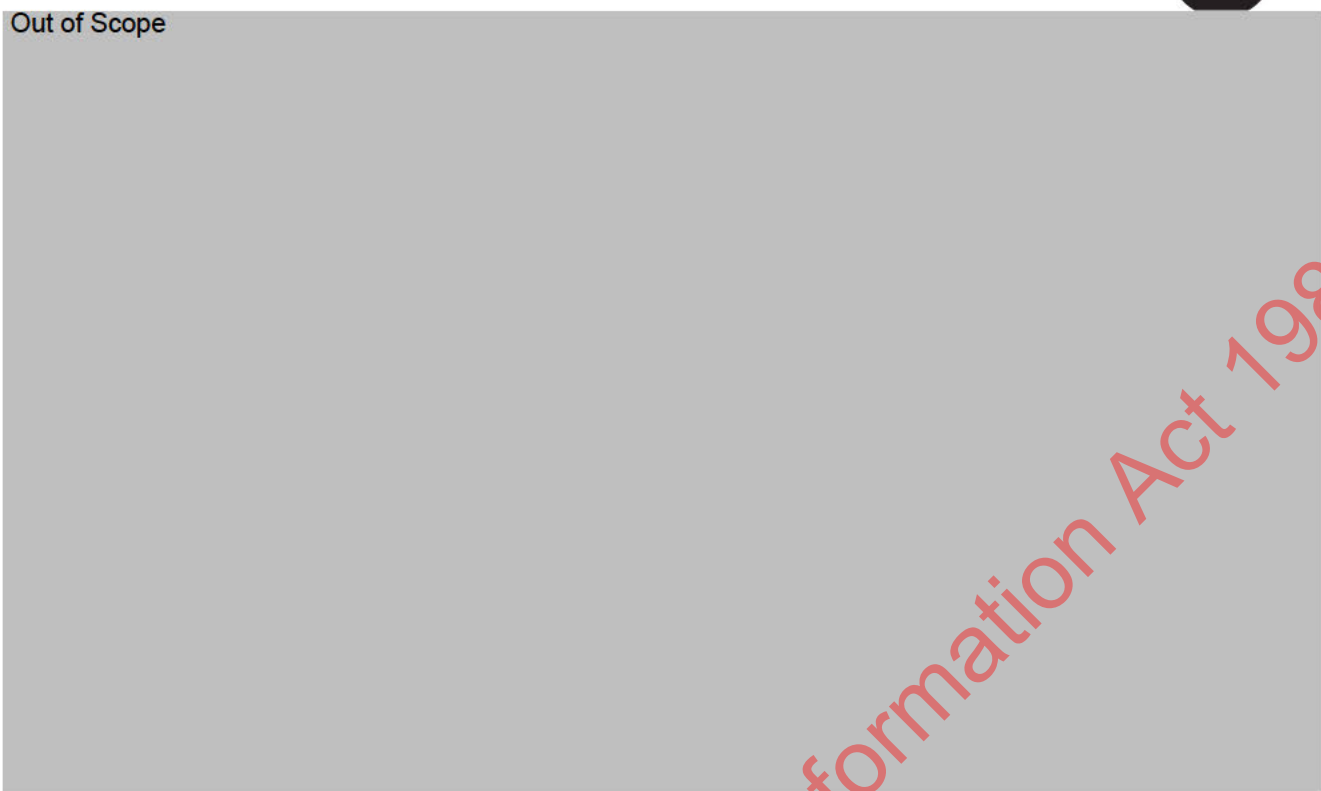
Please detach and return with your remittance to:  
Ministry of Business, Innovation & Employment, PO Box 1473, Wellington, 6140  
Remit Direct Credits to Westpac Account s9(2)(k) [REDACTED]  
Email enquiries to : AR@mbie.govt.nz

**Invoice No:** 64044 **Total Amount Due: (NZD)** **\$14,904.00**  
**Date:** 15/11/2022  
**Customer:** 0012134 **Payment is Due** **15/12/2022**





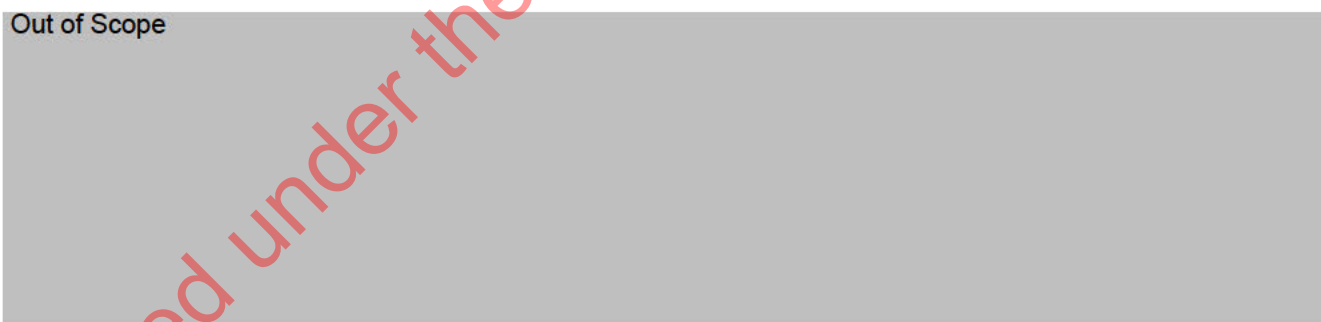
Out of Scope



Fleur Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Aug - 23 Sep	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Out of Scope



Fluer Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Aug - 23 Sep	1		\$32.00	\$32.00
<b>Your usage</b>					
To see your detailed usage, head to My Vodafone at <a href="http://vodafone.co.nz/sign-in">vodafone.co.nz/sign-in</a> , or in My Business at <a href="http://vodafone.co.nz/mybusiness">vodafone.co.nz/mybusiness</a>					
<b>Calls and services</b>					
International	- 23 Aug	1	6:17	\$7.73	\$7.73

continued ...



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Fluer Gaston s9(2)(a)

**Your usage**

To see your detailed usage, head to My Vodafone at [vodafone.co.nz/sign-in](http://vodafone.co.nz/sign-in),  
or in My Business at [vodafone.co.nz/mybusiness](http://vodafone.co.nz/mybusiness)

**TXT**

International	-23 Aug	1	\$0.17	\$0.17
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**Total current charges (excl. GST) \$39.90**

Out of Scope

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1000000-SEC000000 PS79

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Aug - 23 Sep	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>





Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend part month	22 Aug - 23 Aug	1		\$2.07	
Corporate Sure Spend Connect in NZ	24 Aug - 23 Sep	1		\$32.00	\$34.07
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p><b>New to Vodafone or changed your plan?</b>            Just joined us, switched your pricing plan or cancelled your plan part way through the billing month?            This bill will show a part month charge, plus your next month's access fee (if applicable).</p> </div>					
<b>Your usage</b>					
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>To see your detailed usage, head to My Vodafone at <a href="http://vodafone.co.nz/sign-in">vodafone.co.nz/sign-in</a>,            or in My Business at <a href="http://vodafone.co.nz/mybusiness">vodafone.co.nz/mybusiness</a></p> </div>					
<b>TXT</b>					
International	- 23 Aug	1		\$0.17	\$0.17
<b>Total current charges (excl. GST)</b>					<b>\$34.24</b>

Out of Scope

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Out of Scope

Fleur Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Sep - 23 Oct	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Out of Scope

Fluer Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Sep - 23 Oct	1		\$32.00	\$32.00
<b>Total current charges (excl. GST)</b>					<b>\$32.00</b>

Out of Scope

Released under the Official Information Act 1982



Out of Scope



Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Sep - 23 Oct	1		\$32.00	\$32.00
<b>Total current charges (excl. GST)</b>					<b>\$32.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend part month	29 Aug - 23 Sep	1		\$8.39	
Corporate Sure Spend Mobile Data	24 Sep - 23 Oct	1		\$10.00	\$18.39
<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p align="center"><b>New to Vodafone or changed your plan?</b></p> <p>Just joined us, switched your pricing plan or cancelled your plan part way through the billing month? This bill will show a part month charge, plus your next month's access fee (if applicable).</p> </div>					
<b>Total current charges (excl. GST)</b>					<b>\$18.39</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Sep - 23 Oct	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

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1000000-SEC000000 PS81



Out of Scope

Fleur Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Oct - 23 Nov	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Out of Scope

Fluer Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Oct - 23 Nov	1		\$32.00	\$32.00
<b>Total current charges (excl. GST)</b>					<b>\$32.00</b>

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1000000-SEC000000 PS61



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Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Oct - 23 Nov	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>



Jessica Ferreira [Redacted]

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Oct - 23 Nov	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

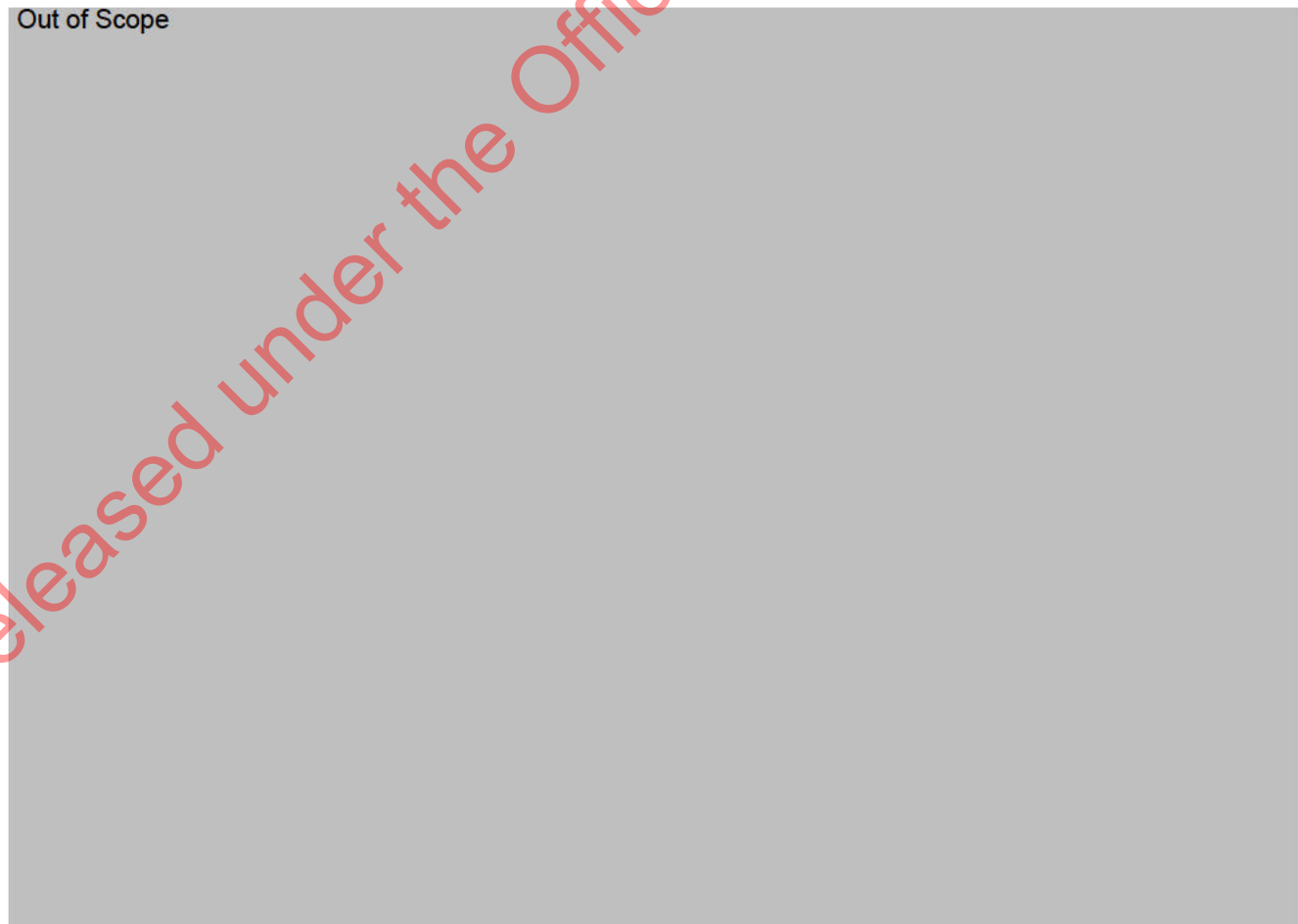
Jessica Ferreira s9(2)(a) [Redacted]

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Oct - 23 Nov	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a) [Redacted]

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Oct - 23 Nov	1		\$32.00	\$32.00
<b>Total current charges (excl. GST)</b>					<b>\$32.00</b>

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Out of Scope

Fleur Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Nov - 23 Dec	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Out of Scope

Fleur Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Nov - 23 Dec	1		\$32.00	\$32.00
<b>Total current charges (excl. GST)</b>					<b>\$32.00</b>

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Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Nov - 23 Dec	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>





Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Nov - 23 Dec	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Nov - 23 Dec	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Nov - 23 Dec	1		\$32.00	\$32.00
<b>Total current charges (excl. GST)</b>					<b>\$32.00</b>

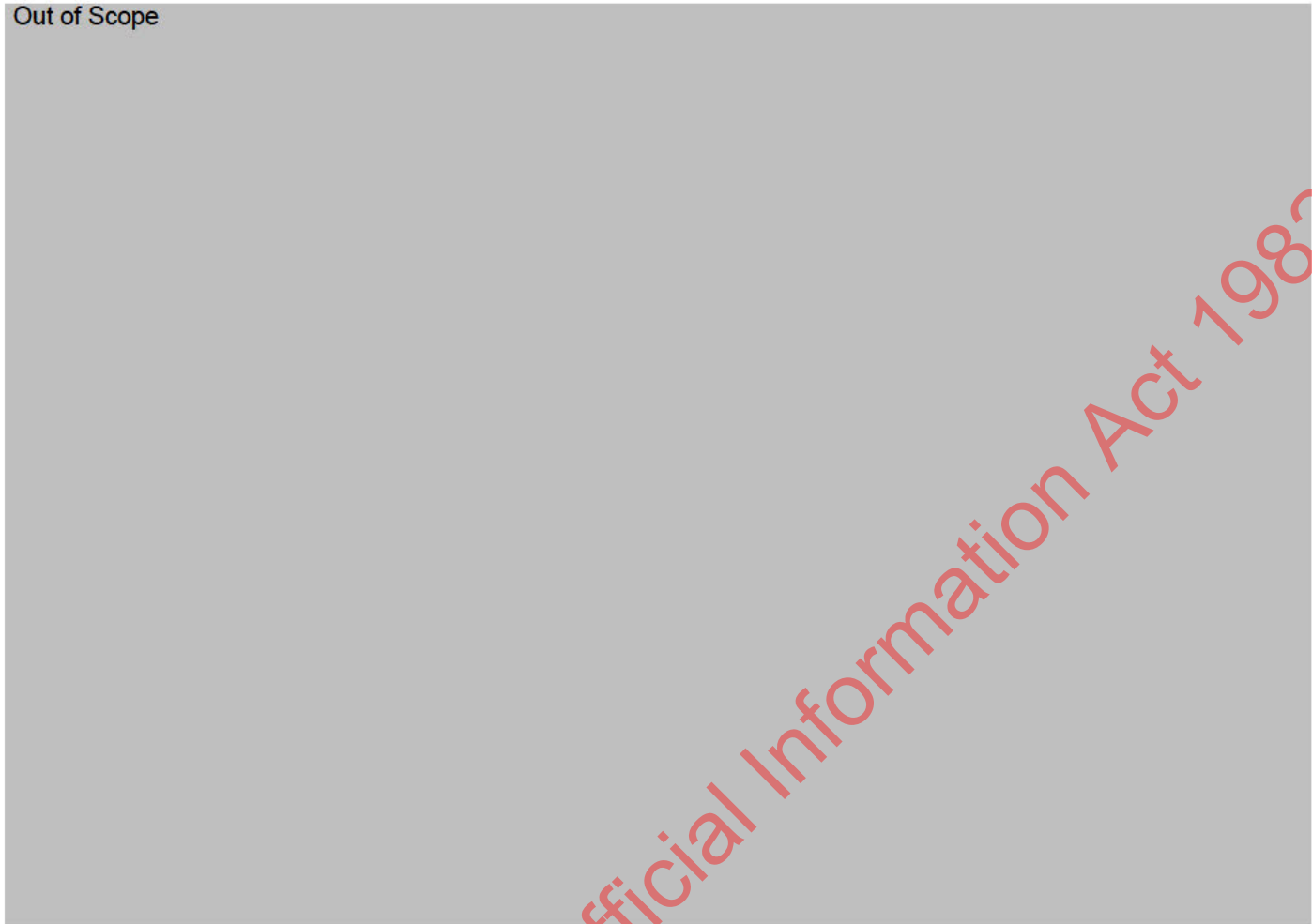
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1000000-SEC000000 PS57

Fleur Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Dec - 23 Jan	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Out of Scope



Fluer Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Dec - 23 Jan	1		\$32.00	\$32.00

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Fluer Gaston s9(2)(a)

**Total current charges (excl. GST) \$32.00**

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1000000-SEC000000 PS73

Jessica Ferreira s9(2)(a)

<b>Service</b>	<b>Date</b>	<b>Qty</b>	<b>Mins/MB used</b>	<b>Amount</b>	<b>Sub total</b>
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Dec - 23 Jan	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>



Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Dec - 23 Jan	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Dec - 23 Jan	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Dec - 23 Jan	1		\$32.00	\$32.00
<b>Total current charges (excl. GST)</b>					<b>\$32.00</b>

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Out of Scope

Fleur Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Jan - 23 Feb	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Out of Scope

Fluer Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Jan - 23 Feb	1		\$32.00	\$32.00
<b>Your usage</b>	To see your detailed usage, head to My Vodafone at <a href="http://vodafone.co.nz/sign-in">vodafone.co.nz/sign-in</a> , or in My Business at <a href="http://vodafone.co.nz/mybusiness">vodafone.co.nz/mybusiness</a>				
<b>PXT</b>					
Vodafone mobiles	- 23 Jan	1		\$0.17	\$0.17
<b>Total current charges (excl. GST)</b>					<b>\$32.17</b>

Out of Scope

1000000-SEC000000 PS51

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Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Jan - 23 Feb	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Jan - 23 Feb	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Jan - 23 Feb	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Jan - 23 Feb	1		\$32.00	\$32.00
<b>Total current charges (excl. GST)</b>					<b>\$32.00</b>

Out of Scope

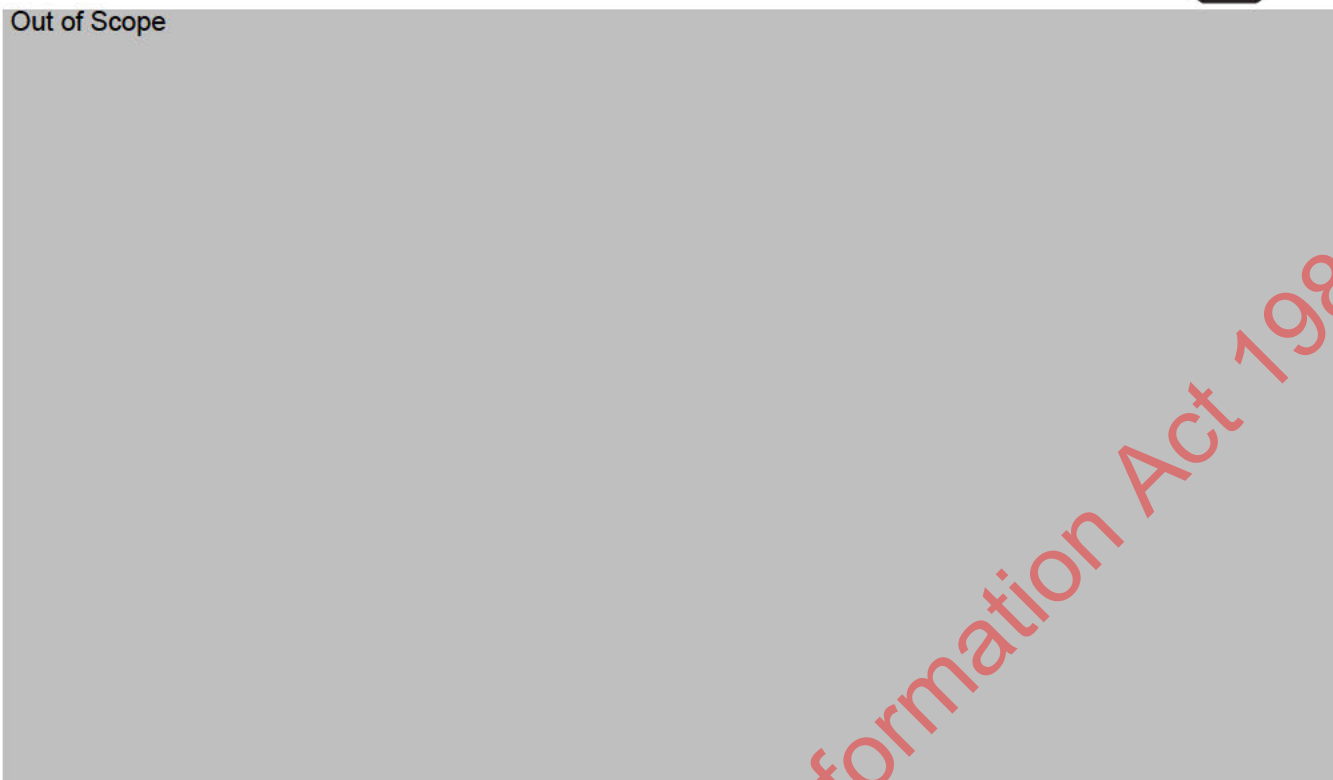
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1000000-SEC000000 PS65





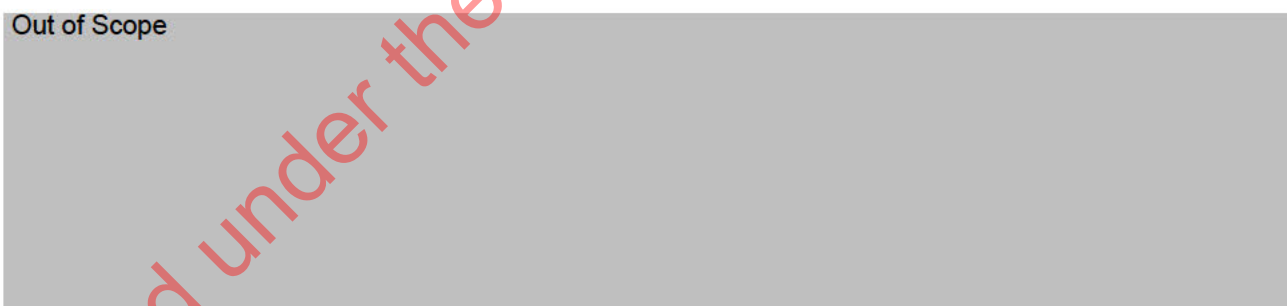
Out of Scope



Fleur Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Feb - 23 Mar	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Out of Scope



Fluer Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Feb - 23 Mar	1		\$32.00	\$32.00
<b>Total current charges (excl. GST)</b>					<b>\$32.00</b>

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1000000-SEC000000 PS55



Out of Scope



Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Feb - 23 Mar	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Feb - 23 Mar	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Feb - 23 Mar	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

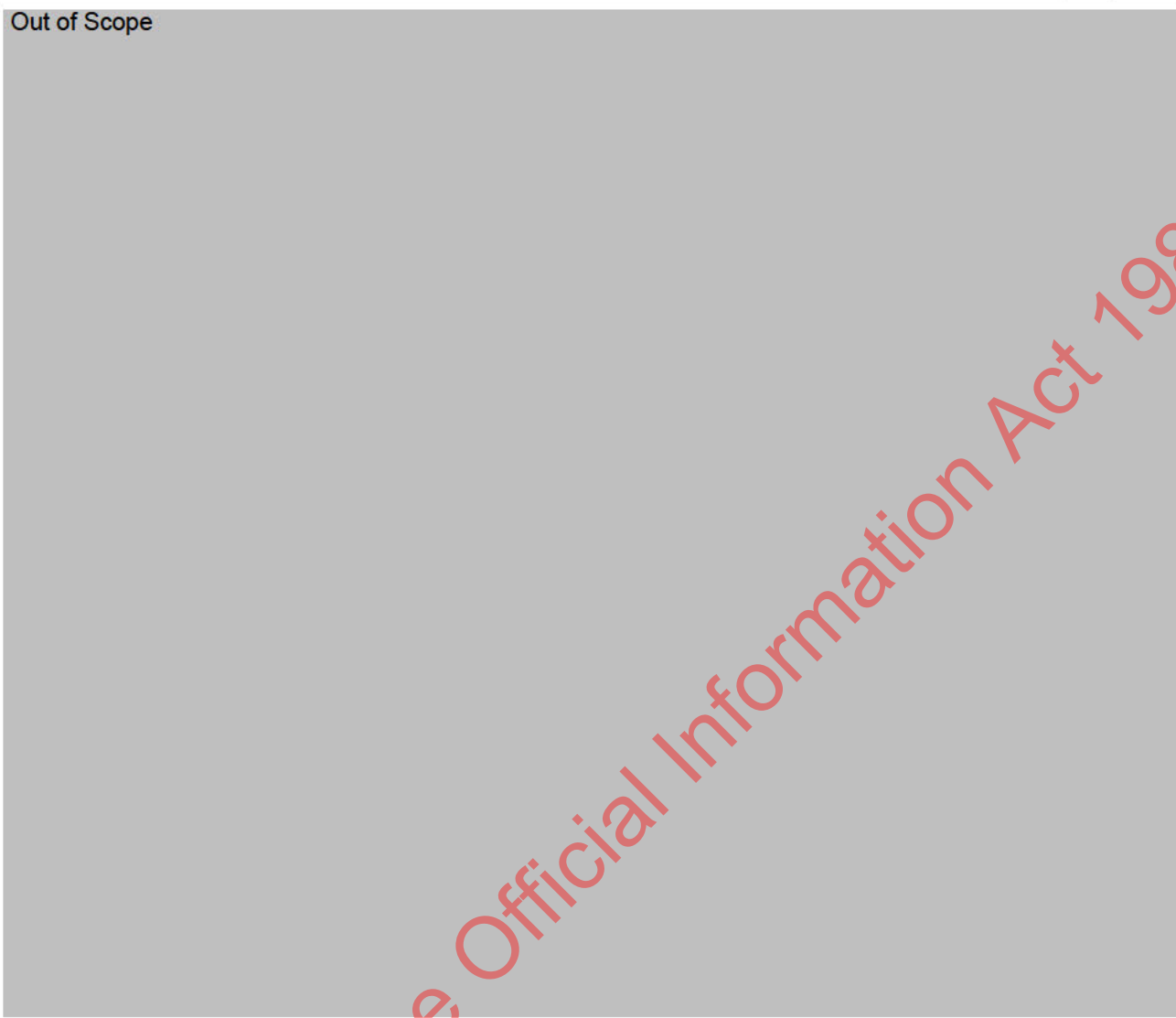
Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Feb - 23 Mar	1		\$32.00	\$32.00
<b>Total current charges (excl. GST)</b>					<b>\$32.00</b>

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Fleur Gaston s9(2)(a)

<b>Service</b>	<b>Date</b>	<b>Qty</b>	<b>Mins/MB used</b>	<b>Amount</b>	<b>Sub total</b>
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Mar - 23 Apr	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Out of Scope





Fluer Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Mar - 23 Apr	1		\$32.00	\$32.00
<b>Total current charges (excl. GST)</b>					<b>\$32.00</b>

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1000000-SEC000000 PS57



Out of Scope



Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Mar - 23 Apr	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Mar - 23 Apr	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

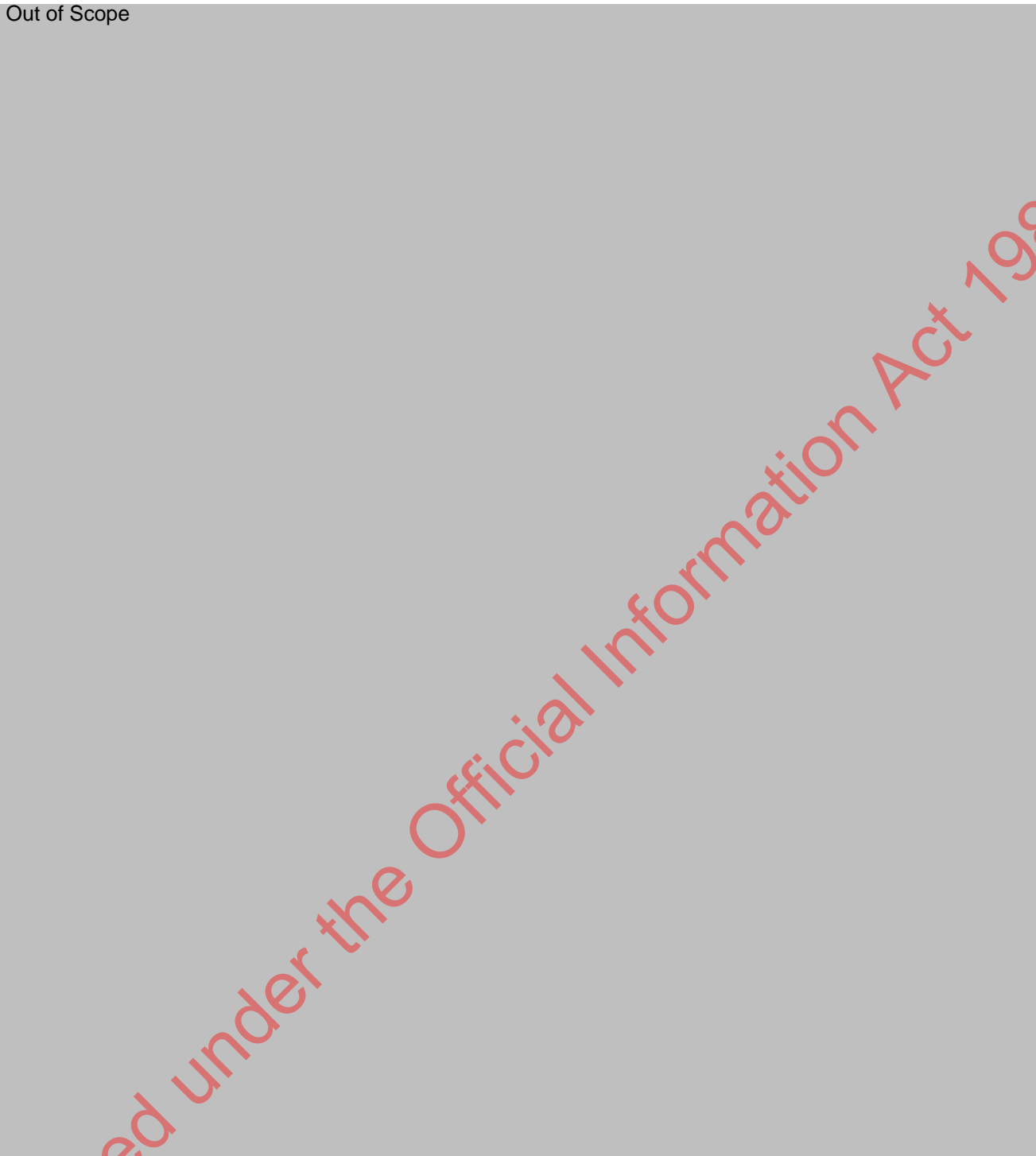
Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Mar - 23 Apr	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Mar - 23 Apr	1		\$32.00	\$32.00
<b>Total current charges (excl. GST)</b>					<b>\$32.00</b>

Out of Scope



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Fleur Gaston s9(2)(a)

<b>Service</b>	<b>Date</b>	<b>Qty</b>	<b>Mins/MB used</b>	<b>Amount</b>	<b>Sub total</b>
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Apr - 23 May	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Out of Scope

Fluer Gaston s9(2)(a)

<b>Service</b>	<b>Date</b>	<b>Qty</b>	<b>Mins/MB used</b>	<b>Amount</b>	<b>Sub total</b>
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Apr - 23 May	1		\$32.00	\$32.00
<b>Total current charges (excl. GST)</b>					<b>\$32.00</b>

Out of Scope

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Out of Scope

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1000000-SEC000000 PS67

Jessica Ferreira s9(2)(a)

<b>Service</b>	<b>Date</b>	<b>Qty</b>	<b>Mins/MB used</b>	<b>Amount</b>	<b>Sub total</b>
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Apr - 23 May	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Apr - 23 May	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Apr - 23 May	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Apr - 23 May	1		\$32.00	\$32.00
<b>Total current charges (excl. GST)</b>					<b>\$32.00</b>

Out of Scope

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Out of Scope



Fleur Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 May - 23 Jun	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Out of Scope



Fluer Gaston s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 May - 23 Jun	1		\$32.00	\$32.00
<b>Total current charges (excl. GST)</b>					<b>\$32.00</b>

Out of Scope



Out of Scope

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Jessica Ferreira s9(2)(a)

<b>Service</b>	<b>Date</b>	<b>Qty</b>	<b>Mins/MB used</b>	<b>Amount</b>	<b>Sub total</b>
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 May - 23 Jun	1		\$32.00	\$32.00
<b>Total current charges (excl. GST)</b>					<b>\$32.00</b>

Jessica Ferreira s9(2)(a)

<b>Service</b>	<b>Date</b>	<b>Qty</b>	<b>Mins/MB used</b>	<b>Amount</b>	<b>Sub total</b>
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 May - 23 Jun	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 May - 23 Jun	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

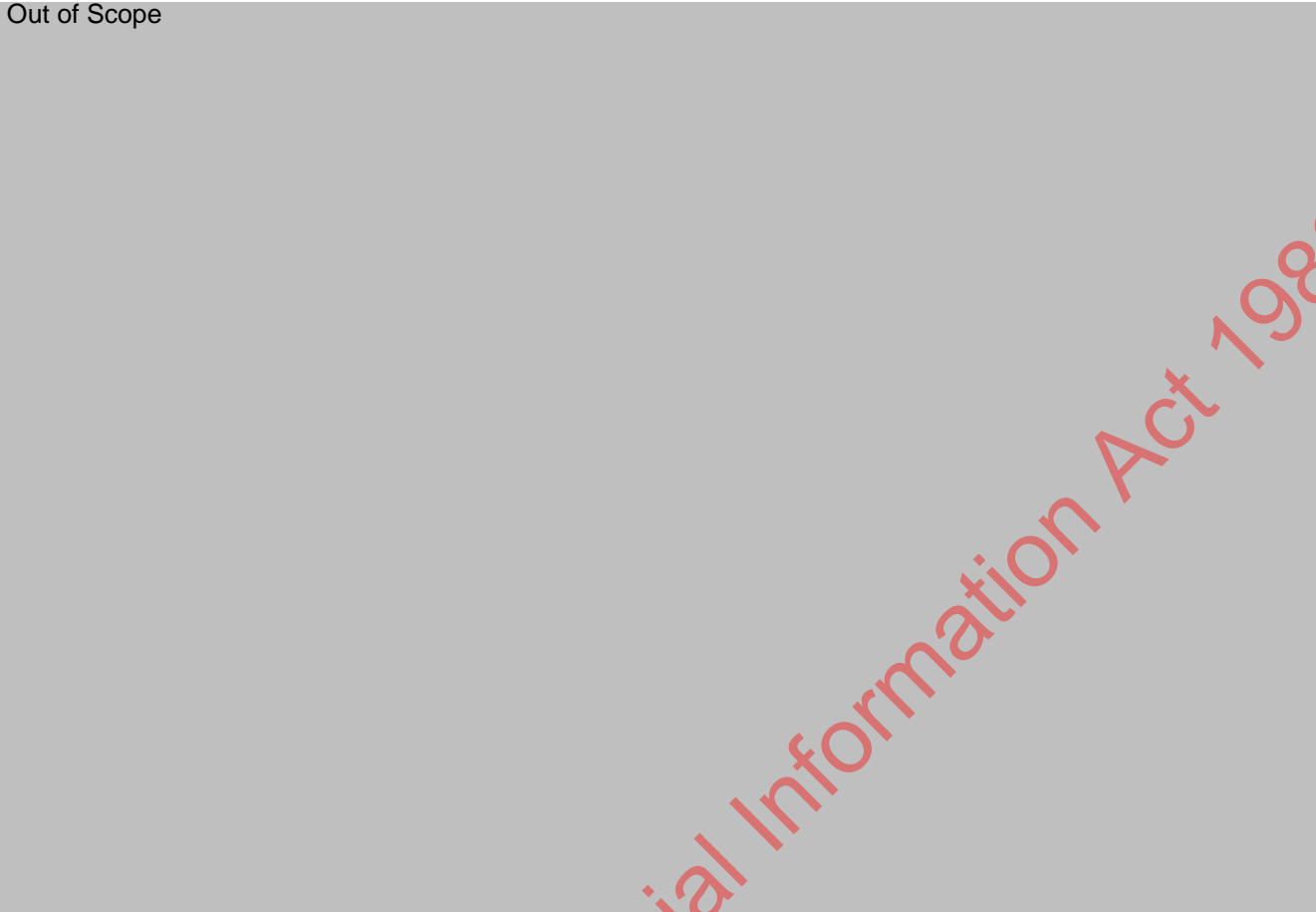
Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 May - 23 Jun	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Out of Scope

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1000000-SEC000000 PS63

Out of Scope



Fleur Gaston s9(2)(a)

<b>Service</b>	<b>Date</b>	<b>Qty</b>	<b>Mins/MB used</b>	<b>Amount</b>	<b>Sub total</b>
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Jun - 23 Jul	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Out of Scope



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1000000-SEC000000 PS55

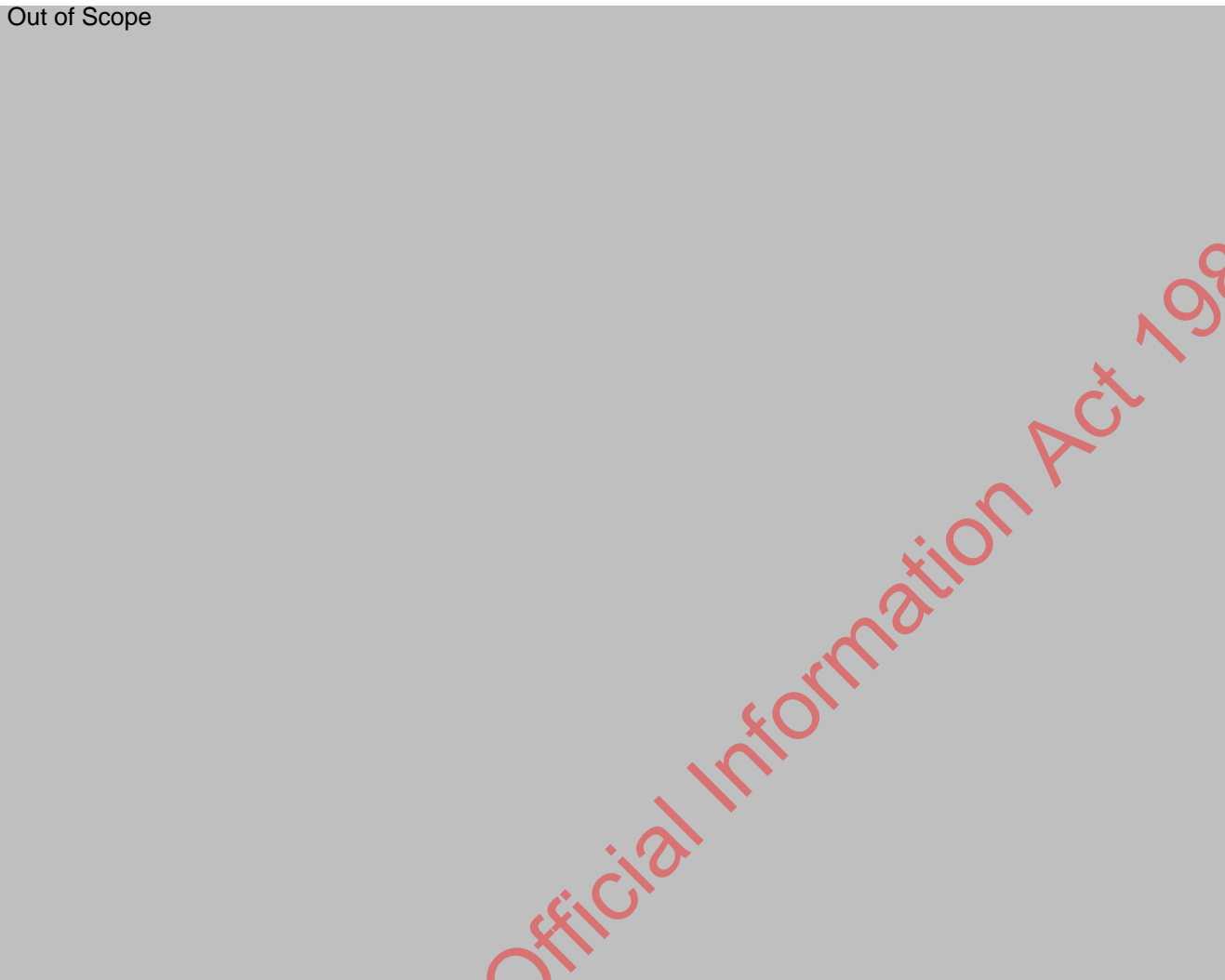
Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Jun - 23 Jul	1		\$32.00	\$32.00
<b>Hardware charges</b>					
Description	Your reference	Unit price	Qty	Amount	Sub total
VPS-RD IPHONE 13 128GB BLK		\$54.99	1	\$54.99	\$54.99
<b>Total current charges (excl. GST)</b>					<b>\$86.99</b>

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Out of Scope



Jessica Ferreira s9(2)(a)

<b>Service</b>	<b>Date</b>	<b>Qty</b>	<b>Mins/MB used</b>	<b>Amount</b>	<b>Sub total</b>
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Jun - 23 Jul	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

<b>Service</b>	<b>Date</b>	<b>Qty</b>	<b>Mins/MB used</b>	<b>Amount</b>	<b>Sub total</b>
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Jun - 23 Jul	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Mobile Data	24 Jun - 23 Jul	1		\$10.00	\$10.00
<b>Total current charges (excl. GST)</b>					<b>\$10.00</b>

Jessica Ferreira s9(2)(a)

Service	Date	Qty	Mins/MB used	Amount	Sub total
<b>Your pricing plan</b>					
Corporate Sure Spend Connect in NZ	24 Jun - 23 Jul	1		\$32.00	\$32.00
<b>Hardware charges</b>					
Description	Your reference	Unit price	Qty	Amount	Sub total
VPS-RD IPHONE 13 128GB BLK		\$54.99	1	\$54.99	\$54.99
<b>Total current charges (excl. GST)</b>					<b>\$86.99</b>

Out of Scope

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# TAX INVOICE

NZBN: 9429041914373

GST: 14-290-435



PARLIAMENTARY SERVICE

Te Ratonga Whare Pāremata

DEPARTMENT OF PRIME MINISTER AND CABINET  
C/- THE TREASURY, CASS  
PO BOX 3724  
WELLINGTON 6140  
New Zealand

**Invoice No:** ID002606  
**Date:** 22/05/2023  
**Debtor Id:** 10004  
**Order No Ref:**  
**Due Date:** 20/06/2023  
**Page :** 1 of 1

Description	Exclusive GST	GST	Amount
For Transactions On 15/05/2023 (On the Move -Trolley Service)			
Delivered on : 27 APRIL			
Ordered by : JESSICA			
Cost Code:			
011 131 2460			
4.0 x Ind C/Break + 2 Items	34.44	5.16	39.60
45.0 x Ind C/Break + 1 Item	262.17	39.33	301.50
<b>Total Amount: (NZD)</b>	<b>296.61</b>	<b>44.49</b>	<b>341.10</b>

10004  
DEPARTMENT OF PRIME MINISTER AND CABINET

Please quote your Debtor ID and/or invoice number

**Invoice No:** ID002606  
**Date:** 22/05/2023  
**Exclusive GST:** \$296.61  
**GST:** \$44.49  
**Amount: (NZD)** \$341.10

Parliamentary Service  
Private Bag 18041, Wellington 6160, New Zealand  
Phone 64 4 817 8110. Email [finance@parliament.govt.nz](mailto:finance@parliament.govt.nz)  
s9(2)(k)

s9(2)(k)

For International Transfers:

Bank: Westpac Bank, Government Business Branch, Lambton Quay, Wellington

Department Of The Prime Minister Cabinet  
 Attn: AJ Papps  
 Office Of The Chief Executive  
 Level 8 Executive Wing  
 Parliament Buildings  
 Wellington



**TaxiCharge New Zealand Limited**  
 Private Bag 99931, Newmarket, Auckland  
 Phone 09 306 1790  
 Fax 09 306 1619  
 www.taxicharge.co.nz

**Date:** 30/09/2022 **Page:** 4 of 40  
**Account Number:** 30812049582  
**GST No.** 81-319-715  
**Invoice No.** 4495824022

**CONSOLIDATED TAX INVOICE AND FINANCIAL STATEMENT**

Voucher Number	Merchant Tax Code	Trans Date	Trans Time	Trip From	Trip To	Narrative	Total Excl GST	GST	Total
<b>Cost Centre 011-130-2205</b>									
<b>Voucher Card</b>									
0360133	52126649	07/09/2022	16 52	Hosp/Mtcook Area	The terrace/Bowen area	Fleur Gaston	24.78	3.72	28.50
0360133	61517264	07/09/2022	14 12	Thorn/Molesworth area	Hosp/Mtcook Area	Fleur Gaston	44.35	6.65	51.00
<b>Card Total (Excl Administration Fees)</b>							<b>69.13</b>	<b>10.37</b>	<b>79.50</b>
<b>Administration Fees</b>							<b>3.46</b>	<b>0.52</b>	<b>3.98</b>
<b>Card Total</b>							<b>72.59</b>	<b>10.89</b>	<b>83.48</b>
<b>Cost Centre</b>	<b>011-130-2205</b>	<b>Total (Excl Administration Fees)</b>					<b>69.13</b>	<b>10.37</b>	<b>79.50</b>
		<b>Administration Fees</b>					<b>3.46</b>	<b>0.52</b>	<b>3.98</b>
<b>Cost Centre</b>	<b>011-130-2205</b>	<b>Total</b>					<b>72.59</b>	<b>10.89</b>	<b>83.48</b>

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**TAX INVOICE**

PO Box 1473, Wellington, 6140, New Zealand  
Phone: +64 4 915 4470  
www.mbie.govt.nz

GST Number 109-304-085

Dept Of Prime Minister & Cabinet  
Attn: Fleur Gaston  
Executive Wing  
Parliament Building  
WELLINGTON 6140

Invoice No: 66565  
Invoice Date: 17/05/2023  
Due Date: 17/06/2023  
Customer: 0012134  
Reference: CC 011-131  
Page : 1 of 1

Email address:dpmc.invoices@cass.govt.nz

Description	GST	Exclusive
MBIE Covid19 Award - Printing & Distribution Costs	2,543.69	16,957.96

Please ensure you have our most up-to-date bank account details as detailed below

GST Exclusive: \$16,957.96  
GST: \$2,543.69  
Total Amount:(NZD) **\$19,501.65**

Please detach and return with your remittance to:  
Ministry of Business, Innovation & Employment, PO Box 1473, Wellington, 6140  
Remit Direct Credits to Westpac Account s9(2)(k) s9(2)(k)  
Email enquiries to : AR@mbie.govt.nz

Invoice No: 66565 Total Amount Due: (NZD) **\$19,501.65**  
Date: 17/05/2023  
Customer: 0012134 Payment is Due **17/06/2023**

## tax invoice

WELLINGTON  
4 Adelaide Rd, Mt Cook  
PO Box 6364  
Wellington 6141  
Tel 04 3856618

AUCKLAND  
79 Hugo Johnston Dr  
PO Box 112032, Penrose  
Auckland 1642  
Tel 09 5710084

marketingimpact.co.nz

Fleur Gaston  
Department of the Prime Minister and Cabinet  
Level 10  
Executive Wing  
Parliament Buildings  
Wellington 6011

**TAX INVOICE NO:** INV773632  
Invoice Date: 15/05/23  
Customer PO: 011-131  
Job number: J444658  
Cust Code: DPMC  
**GST No:** 19432408 **NZBN:** 9429040817286

### DPMC OA\_Embossed Certificate and Lapel Pins

**Job Quantity: 3,587**

#### OUTSOURCE PRINTING

Receive in client supplied certificate artwork (correctly formatted InDesign file). Offset print certificate (all common/generic elements) CMYK plus one spot colour (Metallic Gold) on 256gsm Silk Matt stock. Emboss Crown logo element and Stripe (RHS). Trim to A4.

#### SETUPS

Receive in data file. Tidy and PAF scrub data  
Setup and print address labels (10.5 x 5.5cm) with MI permit and client return address (black type). Setup and print (black only) certificate personalisation.  
Receive in client supplied lapel pins (prepacked into boxes < 30mm thick).

Attach personalised address label to mi supplied paper mailer bag. Hand match and insert certificate and mi supplied 1000mu backing board and lapel pin box into mailer Bags. Lodge with NZ Post on MI account.

#### POSTAGE

Based on GFO (FlexiMail oversize) zonal breakdowns below across three day (10th/11th/12th May lodgements)  
GFOA3\_A = 1816, GFOA3\_B = 630, GFOA3\_C = 571, GFOA3\_D = 351, GFO\_IPC = 219: 3,587 plus manual handling fee and sample fee (required for oversize pack).

Outsource Printing Subtotal	\$3,006.00
Processing Subtotal	\$8,364.06
Postage (within NZ) Subtotal	\$8,384.72
Couriers (within NZ) Subtotal	\$7.62
Invoice Subtotal	\$19,762.40
Plus GST	\$2,964.36
<b>INVOICE TOTAL</b>	<b>\$22,726.76</b>

Bank account details for payment:

Marketing Impact Limited  
BNZ s9(2)(k)

Payment please by 20th of the month following invoice date

Thanks for your business.





# TAX INVOICE

## Mayer & Toye

15 Tennyson St  
Te Aro, 6011  
<http://www.mayerandtoye.co.nz>  
GST Reg No: 123-574-362

**COVID-19 Recognition  
Tranche 1**

**Department of the Prime Minister & Cabinet | Te Tari  
o te Pirimia me te Komiti Matua**  
Fleur Gaston (she/her)  
Cabinet Office, Executive Wing Parliament Buildings  
Wellington, Wellington 6011

Purchase Order	011/131
Invoice #	4631
Invoice Date	16-01-2023
Balance Due	<b>\$295,012.35</b>
Due By	<b>20-01-2023</b>

	Description	Quantity	Unit Cost	Net Amount	GST Rate	GST
Studio Design time	Re work of design elements	8.5	\$125.00	\$1,062.50	15.0	\$159.38
Tooling and set-up - Lapel Pin	Tooling and set-up - Lapel Pin Includes pre-production proof from supplied artwork file, tooling of master pattern, mould-making and set-up. One-off cost per design.	1.0	\$225.00	\$225.00	15.0	\$33.75
Sample fee	Sample fee for the expedition of pin	1.0	\$755.00	\$755.00	15.0	\$113.25
Manufacturing charges from the factory	Manufacturing charges from the factory	1.0	\$1,680.00	\$1,680.00	15.0	\$252.00
International courier fee	Expedition of sample	1.0	\$175.00	\$175.00	15.0	\$26.25
Air freight of award boxes	108 cartons	1.0	\$32,795.00	\$32,795.00	15.0	\$4,919.25
Citations	(pin & clutch fitting)	26397.0	\$1.88	\$49,580.45	15.0	\$7,437.07
Citations	(Magnetic fitting)	2490.0	\$2.35	\$5,846.09	15.0	\$876.91
Award boxes	(gold foil branding and custom flocked card inserts)	28887.0	\$5.65	\$163,274.35	15.0	\$24,491.15
Freight Local	Freight and Handling of award boxes 9 x Govt Departments (NZP, MBIE, AVSEC, NZC, M Impact, MPI, TWO, MNZ)	9.0	\$126.57	\$1,139.09	15.0	\$170.86

**Total Net Amount**

**\$256,532.48**

Please make payment to:

MAYER & TOYE LIMITED

Bank Account: s9(2)(k)

Payment via credit card will incur a 2.9% surcharge

Total GST Amount	\$38,479.87
Invoice Total	\$295,012.35
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$295,012.35</b>

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# TAX INVOICE

## Mayer & Toye

15 Tennyson St  
Te Aro, 6011  
<http://www.mayerandtoye.co.nz>  
GST Reg No: 123-574-362

## COVID-19 Response Recognition Project

**Department of the Prime Minister & Cabinet | Te Tari  
o te Pirimia me te Komiti Matua**  
Jessica Ferreira  
Cabinet Office, Executive Wing Parliament Buildings  
Wellington, Wellington 6011

Purchase Order	Cost Code 011-131
Invoice #	5024
Invoice Date	03-04-2023
Balance Due	<b>\$152,252.25</b>
Due By	<b>20-04-2023</b>

	Description	Quantity	Unit Cost	Net Amount	GST Rate	GST
3aC19RRA Award Case	Award Case - Unit price for 0-20000	20000.0	\$5.65	\$113,043.48	15.0	\$16,956.52
Shipping	Freight of award boxes	1.0	\$18,774.78	\$18,774.78	15.0	\$2,816.22
Freight Local	Handling and movement of boxes to DPMC Designated address	1.0	\$575.00	\$575.00	15.0	\$86.25

<b>Total Net Amount</b>	<b>\$132,393.26</b>
Total GST Amount	\$19,858.99
Invoice Total	\$152,252.25
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$152,252.25</b>

Please make payment to:

MAYER & TOYE LIMITED  
Bank Account: \$9(2)(k)

Payment via credit card will incur a 2.9% surcharge

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**TAX INVOICE**

**Invoice No: 574071**

Monday, 20 February 2023

**Invoice To:**

DPMC - DEPARTMENT OF PRIME MINISTER  
& CABINET  
CABINET OFFICE  
LEVEL 10  
THE BEEHIVE  
WELLINGTON

**Customer Reference: Cost C 011-131**

COVID-19 Response Recognition Award Certificates

GST: 13-186-122

NZBN 9429039701428

**Delivered To:**

AVIATION SECURITY SERVICES  
LEVEL 3  
15 WILLESTON STREET  
WELLINGTON 6011  
ATTN: LIZANNE GEYER

**Print Job: 333903**

**Quantity: 1497**

**Component Description**

A4 Covid-19 Response Certificates, Personalised x 1470 names  
Create PDFs with personalised names on Covid-19 Certificates

**Total Ex GST**

\$632.00

\$110.00

**Sub Total:**

\$742.00

**GST:**

\$111.30

**Total Payable:**

\$853.30

Payment is due on 20th of Month following the date of this invoice  
For Direct Credit our bank account details are : s9(2)(k)

Postal Address: PO Box 97158, Manukau, AUCKLAND 2241  
22 Sydney Street, Petone, Lower Hutt 6022  
Phone 09 262 1077 admin@printc.co.nz

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