



OIA Ref: 2021-041 & 2021-042

Privacy

23 July 2021

Official information request for bills and statements from consultants

Kia ora Privacy

I refer to two Official Information Act (OIA) requests dated 25 June 2021, in which you requested:

a copy of the all of the bills and statements that the Climate Change Commission received from the following consultants...since the inception of the Commission:

- *Allen+Clarke*
- *Concept Consulting*
- *Emission Impossible*
- *Fore Consulting*
- *Motu*
- *Retyna*
- *Signature Consulting*
- *Thought Partners Ltd*
- *Truly Sustainable*
- *Winara Greenaway*
- *Whetu Trading Trust.*

The information you have requested is attached. Please note, some information has been withheld under the following sections of the OIA:

- 9(2)(a) – information has been withheld to protect the privacy of natural persons
- 9(2)(ba)(i) – information, such as contract details and progress towards milestones, has been withheld to protect information which is subject to an obligation of confidence
- 9(2)(b)(ii) – information that, if released, would be likely unreasonably to prejudice the commercial position of the person who supplied or who is the subject of the information, has also been withheld.

Please also note, the Ministry for the Environment (the Ministry) was responsible for establishing the Interim Climate Change Committee and supporting the establishment of an operational independent Climate Change Commission (the Commission). The Ministry continued to incur expenditure on Commission-related activities after the date the Commission was established, until the Commission had in place financial systems and processes to pay its staff and suppliers independently. The Commission was operationally independent of the Ministry by 31 March 2020.



You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Kind regards

Privacy



Climate Change Commission

**ALLEN+CLARKE****Tax Invoice**

GST No: s 9(2)(ba)(i)

Climate Change Commission
PO Box 24448
Wellington 6142

Invoice : 00005118

Date: 30/11/2019

DATE		AMOUNT
30/11/2019	<p>A+C Ref: AoG-MFE002OIA-P</p> <p>Ref MfE contract # 22815 for OIA processing assistance and policy work. Work completed in November relates to the call for evidence, coding and analysis. Cost Centre 500</p> <p>Total Fees: \$10,800.00 (excl GST) Plus AoG 1% Admin Fee: \$108.00 (excl GST)</p> <p>Total Invoice: \$10,908.00 (excl GST)</p>	\$10,908.00

Payment may be made directly to
our bank account as follows:

ANZ Bank

Commercial Banking Branch

Account #: s 9(2)(ba)(i)

Swift Code: ANZBNZ22

Subtotal: \$10,908.00

GST : \$1,636.20

Total Amount \$12,544.20

Terms: Payment of this invoice within 7 days would be appreciated.

**ALLEN+CLARKE**

Tax Invoice

GST No: s 9(2)(ba)(i)

Climate Change Commission
P O Box 10362
Wellington 6143

Invoice : 00005232

Date: 31/01/2020

DATE		AMOUNT
31/01/2020	<p>A+C Ref: AoG-MFE002OIA-P</p> <ul style="list-style-type: none">• Coding submissions from the ICCC Call for Evidence• Prepared the ICCC Call for Evidence Report• Submitted the ICCC Call for Evidence Report to the ICCC (all in December 2019). <p>Total Fees: \$7,739.25 (excl GST) Plus 1% AoG Admin Fee: \$77.39 (excl GST) Total Invoice: \$7,816.64 (excl GST)</p>	\$7,816.64

Payment may be made directly to
our bank account as follows:

ANZ Bank

Commercial Banking Branch

Account #: s 9(2)(ba)(i)

Swift Code: ANZBNZ22

Subtotal: \$7,816.64

GST : \$1,172.50

Total Amount \$8,989.14

Terms: Payment of this invoice within 7 days would be appreciated.

**ALLEN+CLARKE****Tax Invoice**

GST No: s 9(2)(ba)(i)

Climate Change Commission
PO Box 24448
Wellington 6142

CCCinvoices@cass.govt.nz

Invoice : 00005238

Date: 31/01/2020

DATE		AMOUNT
31/01/2020	<p>A+C Ref: AoG-MFE003ICC-S Cost Centre 500</p> <p>Invoice for ICCC Technical Reference Groups - provision of secretariat support for meetings held on 10, 11 and 12 December 2019.</p> <p>Total Fees: \$3,120.30 (excl GST) Plus 1% AoG Admin Fee: \$31.20 (excl GST)</p> <p>Total Invoice: \$3,151.50 (excl GST)</p>	\$3,151.50
<div><div><p>Payment may be made directly to our bank account as follows: ANZ Bank Commercial Banking Branch Account #: s 9(2)(ba)(i) Swift Code: ANZBNZ22</p></div><div><p>Subtotal: \$3,151.50</p><p>GST : \$472.73</p><p>Total Amount \$3,624.23</p></div></div>		

Terms: Payment of this invoice within 7 days would be appreciated.

**ALLEN+CLARKE**

Tax Invoice

GST No: s 9(2)(ba)(i)

Climate Change Commission
PO Box 24448
Wellington 6142
Attn: s 9(2)(a)

Invoice : 00005263

Date: 29/02/2020

DATE		AMOUNT
29/02/2020	<p>A+C Ref: AOG-CCC001ADD-P</p> <p>Invoice for services delivered in the months of January and February 2020 for Climate Change Commission accountability documentation project.</p> <p>s 9(2)(a) Senior Consultant) - \$2,175 s 9(2)(b)(ii) s 9(2)(a) (Consultant) - \$10,023.75 s 9(2)(b)(ii) s 9(2)(a) (Consultant) - \$4,146 s 9(2)(b)(ii) s 9(2)(a) (Consultant) - \$126 s 9(2)(b)(ii) s 9(2)(a) (Senior Consultant) - \$630 s 9(2)(b)(ii)</p> <p>Total Fees: \$17,100.75 (excl GST) Plus 1% AoG Admin Fee: \$171.01 (excl GST)</p> <p>Total Invoice: \$17,271.76 (excl GST)</p>	\$17,271.76
<p>Payment may be made directly to our bank account as follows: ANZ Bank Commercial Banking Branch Account #: s 9(2)(ba)(i) Swift Code: ANZBNZ22</p>		<p>Subtotal: \$17,271.76</p> <p>GST : \$2,590.76</p> <p>Total Amount \$19,862.52</p>

Terms: Payment of this invoice within 7 days would be appreciated.

**ALLEN+CLARKE****Tax Invoice**

GST No: s 9(2)(ba)(i)

Climate Change Commission
P O Box 10362
Wellington 6143

Invoice : 00005270

Date: 29/02/2020

DATE		AMOUNT
29/02/2020	<p>A+C Ref: AoG-MFE002OIA-P</p> <ul style="list-style-type: none">• Removing personal information apart from contact name and/or organisation from the Call for Evidence submissions.• Separating submissions into those that contain sensitive information and those that do not contain sensitive information.• Updating spreadsheet to show which submissions have had personal information removed. <p>Total Fees: \$1,485.00 (excl GST) Plus 1% AoG Admin Fee: \$14.85 (excl GST) Total Invoice: \$1,499.85 (excl GST)</p>	\$1,499.85
<p>Payment may be made directly to our bank account as follows: ANZ Bank Commercial Banking Branch Account #: s 9(2)(ba)(i) Swift Code: ANZBNZ22</p> <p>Subtotal: \$1,499.85 GST : \$224.98 Total Amount \$1,724.83</p>		

Terms: Payment of this invoice within 7 days would be appreciated.

**ALLEN+CLARKE****Tax Invoice**

GST No: s 9(2)(ba)(i)

Climate Change Commission
PO Box 24448
Wellington 6142
Attn: s 9(2)(a)

Invoice : 00005303

Date: 31/03/2020

DATE		AMOUNT
31/03/2020	<p>A+C Ref: AOG-CCC001ADD-B</p> <p>Invoice for services delivered in the month of March 2020 on accountability documentation for the Climate Change Commission.</p> <p>s 9(2)(a) (Senior Consultant) - \$75 s 9(2)(b)(ii) s 9(2)(a) (Consultant) - \$877.50 s 9(2)(b)(ii) s 9(2)(a) (Consultant) - \$612 s 9(2)(b)(ii)</p> <p>Total fees: \$1,564.50 (excl. GST) Total AOG fee: \$15.64 (excl. GST) Total invoice: \$1,580.14 (excl. GST)</p>	\$1,580.14
<p>Payment may be made directly to our bank account as follows: ANZ Bank Commercial Banking Branch Account #: s 9(2)(ba)(i) Swift Code: ANZBNZ22</p> <p>Subtotal: \$1,580.14 GST : \$237.02 Total Amount \$1,817.16</p>		

Terms: Payment of this invoice within 7 days would be appreciated.

**ALLEN+CLARKE****Tax Invoice**

GST No: s 9(2)(ba)(i)

Climate Change Commission
PO Box 24448
Wellington 6142

Invoice : 00005311

Date: 31/03/2020

DATE		AMOUNT
31/03/2020	<p>A+C Ref: AOG-MFE0020IA-S</p> <p>CCC Cost Centre 500</p> <p>Minute taking at the Transport and Land Use Technical Reference Group Meetings on 3 March and at the Heat, Industry and Power Technical Reference Group Meeting on 5 March.</p> <p>Total fees: \$2,199.00 (excl. GST)</p> <p>AOG fee: \$21.99 (excl. GST)</p> <p>Total invoice: \$2,220.99 (excl. GST).</p>	\$2,220.99
<div><div><p>Payment may be made directly to our bank account as follows:</p><p>ANZ Bank</p><p>Commercial Banking Branch</p><p>Account #: s 9(2)(ba)(i)</p><p>Swift Code: ANZBNZ22</p></div><div><p>Subtotal: \$2,220.99</p><p>GST : \$333.15</p><p>Total Amount \$2,554.14</p></div></div>		

Terms: Payment of this invoice within 7 days would be appreciated.



TAX INVOICE

Climate Change Commission

Invoice Date

29 Feb 2020

Invoice Number

20200229_CCC001

Reference

CCC001

GST Number

s 9(2)(ba)(i)

Concept Consulting Group Ltd

P O Box 10045

Wellington 6011

NEW ZEALAND

Description	Quantity	Fee	GST	Amount NZD
Whole of economy modelling				
FAO: Jo Hendy				
Contract #23063				
s 9(2)(ba)(i)				
Fee		s 9(2)(b)(ii)	15.00%	55,000.00
			Subtotal	55,000.00
			Total GST 15%	8,250.00
			Invoice Total NZD	63,250.00

Due Date: 20 Mar 2020

Please direct credit this amount to Westpac Bank Account s 9(2)(ba)(i)



TAX INVOICE

Climate Change Commission

Invoice Date

15 Apr 2020

Invoice Number

20200331_CCC001

Reference

CCC001

GST Number

s 9(2)(ba)(i)

Concept Consulting Group Ltd

P O Box 10045

Wellington 6011

NEW ZEALAND

Description	Quantity	Fee	GST	Amount NZD
Whole of economy modelling				
FAO: Jo Hendy				
Cost centre code: 500				
Contract #23063				
s 9(2)(ba)(i)				
Fee	s 9(2)(b)(ii)		15.00%	55,000.00
			Subtotal	55,000.00
			Total GST 15%	8,250.00
			Invoice Total NZD	63,250.00

Due Date: 20 May 2020

Please direct credit this amount to Westpac Bank Account s 9(2)(ba)(i)



TAX INVOICE

Climate Change Commission

Invoice Date

31 May 2020

Invoice Number

20200531_CCC001

Reference

CCC001

GST Number

s 9(2)(ba)(i)

Concept Consulting Group Ltd

P O Box 10045

Wellington 6011

NEW ZEALAND

Description	Quantity	Fee	GST	Amount NZD
Whole of economy modelling				
FAO: Jo Hendy				
Cost centre code: 500				
Contract #23063				
s 9(2)(ba)(i)				
Fee		s 9(2)(b)(ii)	15.00%	80,000.00
			Subtotal	80,000.00
			Total GST 15%	12,000.00
			Invoice Total NZD	92,000.00

Due Date: 20 Jun 2020

Please direct credit this amount to Westpac Bank Account s 9(2)(ba)(i)



TAX INVOICE

Climate Change Commission

Invoice Date

31 Aug 2020

Invoice Number

20200831_CCC001

Reference

CCC001

GST Number

s 9(2)(ba)(i)

Concept Consulting Group Ltd

P O Box 10045

Wellington 6011

NEW ZEALAND

Description	Quantity	Fee	GST	Amount NZD
Whole of economy modelling				
FAO: Jo Hendy				
Cost centre code: 500				
Contract #23063				
s 9(2)(ba)(i)				
Fee	s 9(2)(b)(ii)		15.00%	62,000.00
			Subtotal	62,000.00
			Total GST 15%	9,300.00
			Invoice Total NZD	71,300.00

Due Date: 20 Sep 2020

Please direct credit this amount to Westpac Bank Account s 9(2)(ba)(i)



TAX INVOICE

Climate Change Commission

Invoice Date

31 Jan 2021

Invoice Number

20210131_CCC001

Reference

CCC001

GST Number

s 9(2)(ba)(i)

Concept Consulting Group Ltd

P O Box 10045

Wellington 6011

NEW ZEALAND

Description	Quantity	Fee	GST	Amount NZD
Whole of economy modelling				
FAO: Jo Hendy				
Cost centre code: 500				
Contract #23063				
s 9(2)(ba)(i)				
Fee	s 9(2)(b)(ii)		15.00%	47,830.00
			Subtotal	47,830.00
			Total GST 15%	7,174.50
			Invoice Total NZD	55,004.50

Due Date: 20 Feb 2021

Please direct credit this amount to Westpac Bank Account s 9(2)(ba)(i)

TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
6142
Wellington

Emission Impossible Limited

Attention: s 9(2)(a)
Suite 2-3
93 Dominion Road
Mt Eden 1024
Auckland
NEW ZEALAND

Ph: 09 631 5127 or s 9(2)(a)

GST Number: s 9(2)(ba)(i)
Bank Account

Invoice Date
31 Mar 2020

Invoice Number
INV-20-026

Reference

Cost Centre: 400 - Emissions. Transport Mitigations Prioritisation

Description	Hours/Quantity	Amount NZD
Work undertaken in March		
-Weekly catch up meetings- 10th, 16th, 26th March		
-Peer review of "congestion" template and providing additional information/suggested content for transport pricing (provided by e-mail 15 March)		
- Meeting with s 9(2)(a) Retyna consulting) to coordinate work on templates - 18 March		
- Preparing draft template for Battery Electric Vehicles. (provided by e-mail 25 March)		
-Further work on battery electric trucks template and discussion with Retyna (updated draft with comments provided by Retyna by e-mail 30 March)		
s 9(2)(b)(iii) s 9(2)(a) @ s 9(2)(b)(ii)	s 9(2)(b)(ii)	6,840.00
Subtotal		6,840.00
Total GST 15%		1,026.00

Amount Due NZD **7,866.00**

Due Date: 20 Apr 2020

TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
6142
Wellington

Emission Impossible Limited

Attention: s 9(2)(a)
Suite 2-3
93 Dominion Road
Mt Eden 1024
Auckland
NEW ZEALAND

Ph: 09 631 5127 or s 9(2)(a)

GST Number: s 9(2)(ba)(i)
Bank Account

Invoice Date
30 Apr 2020

Invoice Number
INV-20-039

Reference

Cost Centre: 400 - Emissions. Transport Mitigations Prioritisation

Description	Hours/Quantity	Amount NZD
Work undertaken in April, includes:		
-Weekly catch up meetings		
-Peer review of light duty EV uptake template		
-Review and comment on the list of transport mitigation options		
-Preparing draft template for electric buses		
-Checking and collating heavy vehicle charging infrastructure cost calculations for Retyna		
-Review and comparison of baseline EV uptake projections and models from MoT and Mfe		
-Started work on rail freight infrastructure template		
s 9(2)(b)(iii) s 9(2)(a) @ s 9(2)(b)(ii)	s 9(2)(b)(ii)	13,680.00
s 9(2)(b)(iii) s 9(2)(a) @ s 9(2)(b)(ii)		205.00
Subtotal		13,885.00
Total GST 15%		2,082.75
Amount Due NZD		15,967.75

Due Date: 20 May 2020

TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
6142
Wellington

Emission Impossible Limited

Attention: s 9(2)(a)
Suite 2-3
93 Dominion Road
Mt Eden 1024
Auckland
NEW ZEALAND

Ph: 09 631 5127 or s 9(2)(a)

GST Number: s 9(2)(ba)(i)
Bank Account

Invoice Date
31 May 2020

Invoice Number
INV-20-041

Reference
Cost Centre: 400 - Emissions. Transport Mitigations Prioritisation

Description	Hours/Quantity	Amount NZD
Work undertaken in May, includes:		
-Weekly catch up meetings		
-Review and assist Retyna with abatement cost calculations for biofuel templates		
-Review ferry fuel consumption estimation for Retyna		
-Completed draft templates for freight mode shift to rail and household travel mode shift		
-Assisting with review of EV uptake projections		
-Commenced work on hydrogen truck template		
s 9(2)(b)(ii) s 9(2)(a) @ s 9(2)(b)(ii)	s 9(2)(b)(ii)	14,915.00
s 9(2)(b)(ii) s 9(2)(a) @ s 9(2)(b)(ii)		102.50
Subtotal		15,017.50
Total GST 15%		2,252.63
Amount Due NZD		17,270.13

Due Date: 20 Jun 2020

TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
6142
Wellington

Emission Impossible Limited

Attention: s 9(2)(a)
Suite 2-3
93 Dominion Road
Mt Eden 1024
Auckland
NEW ZEALAND

Ph: 09 631 5127 or s 9(2)(a)

GST Number: s 9(2)(ba)(i)
Bank Account

Invoice Date
30 Jun 2020

Invoice Number
INV-20-052

Reference

Cost Centre: 400 - Emissions. Transport Mitigations Prioritisation

Description	Hours/Quantity	Amount NZD
Work undertaken in June, includes:		
-Completed hydrogen truck template		
-Completed electrification of rail template		
-revised templates to incorporate updated information		
and feedback from CCC review		
-discussion of EV uptake		
-Weekly catchup meetings		
s 9(2)(b)(iii) s 9(2)(a) @ s 9(2)(b)(ii)	s 9(2)(b)(ii)	14,250.00
Subtotal		14,250.00
Total GST 15%		2,137.50
Amount Due NZD		16,387.50

Due Date: 20 Jul 2020

TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
6142
Wellington

Emission Impossible Limited

Attention: s 9(2)(a)
Suite 2-3
93 Dominion Road
Mt Eden 1024
Auckland
NEW ZEALAND

Ph: 09 631 5127 or s 9(2)(a)

GST Number: s 9(2)(ba)(i)
Bank Account

Invoice Date
31 Aug 2020

Invoice Number
INV-20-067

Reference

Cost Centre: 400 - Emissions. Transport Mitigations Prioritisation

Description	Hours/Quantity	Amount NZD
Work undertaken in July and August, includes:		
-Expanded and updated private travel mode shift template to incorporate NZTA feedback		
-Completed Auckland case study		
-Provided estimated electricity consumption rates for battery electric coastal shipping and aircraft		
-Briefly reviewed scenarios template		
-Review of heavy truck fuel efficiency assumptions in ENZ and follow up discussions with s 9(2)(a)		
-Weekly catchup meetings		
s 9(2)(b)(ii) s 9(2)(a) @ s 9(2)(b)(ii)	s 9(2)(b)(ii)	12,065.00
Subtotal		12,065.00
Total GST 15%		1,809.75

Amount Due NZD **13,874.75**

Due Date: 20 Sep 2020

TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
6142
Wellington

Emission Impossible Limited

Attention: s 9(2)(a)
Suite 2-3
93 Dominion Road
Mt Eden 1024
Auckland
NEW ZEALAND

Ph: 09 631 5127 or s 9(2)(a)

GST Number: s 9(2)(ba)(i)
Bank Account

Invoice Date
30 Sep 2020

Invoice Number
INV-20-073

Reference

Cost Centre: 400 - Emissions. Transport Mitigations Prioritisation

Description	Hours/Quantity	Amount NZD
Work undertaken in September, includes:		
- Provided recommended rates of fuel efficiency improvement for non-road modes		
- Incorporated feedback from s 9(2)(a) into private travel mode shift template		
- Minor update to hydrogen truck template		
- catchup meetings		
s 9(2)(b)(ii) s 9(2)(a) @ s 9(2)(b)(ii)	s 9(2)(b)(ii)	4,892.50
Subtotal		4,892.50
Total GST 15%		733.88
Amount Due NZD		5,626.38

Due Date: 20 Oct 2020

Tax Invoice

Climate Change Commission

Invoice Date
31 Jan 2020

Invoice Number
INV-1509

Reference
Jo Hendy

GST Number
s 9(2)(ba)(i)

Fore Business Services
Limited
PO Box 25 264
Wellington 6146
New Zealand

Description	Quantity	Unit Price	Amount NZD
Organisational Review; document review, focus groups and Document preparation	s 9(2)(b)(ii)		
Briefing meeting and focus group attendance			
Subtotal			5,200.00
TOTAL GST 15%			780.00
TOTAL NZD			5,980.00

Due Date: 20 Feb 2020

Direct credit payments may be made to s 9(2)(ba)(i)

Tax Invoice

Climate Change Commission

Invoice Date
28 Feb 2020

Invoice Number
INV-1513

Reference
Jo Hendy

GST Number
s 9(2)(ba)(i)

Fore Business Services
Limited
PO Box 25 264
Wellington 6146
New Zealand

Description	Quantity	Unit Price	Amount NZD
Preparation of Consultation Documents and process support	s 9(2)(b)(ii)		

Due Date: 20 Mar 2020

Direct credit payments may be made to s 9(2)(ba)(i)

RELEASED UNDER THE
OFFICIAL INFORMATION ACT

Tax Invoice

Climate Change Commission

Invoice Date
30 Mar 2020

Invoice Number
INV-1522

Reference
Jo Hendy

GST Number
s 9(2)(ba)(i)

Fore Business Services
Limited
PO Box 25 264
Wellington 6146
New Zealand

Description	Quantity	Unit Price	Amount NZD
Board Paper; preparation and meeting attendance	s 9(2)(b)(ii)		
Decisions; feedback submissions review and drafting document			
Search and Recruitment; briefing preparation, quote review and coordination			
		Subtotal	9,600.00
		TOTAL GST 15%	1,440.00
		TOTAL NZD	11,040.00

Due Date: 20 Apr 2020

Direct credit payments may be made to s 9(2)(ba)(i)

Tax Invoice

Climate Change Commission

Invoice Date
30 Apr 2020

Invoice Number
INV-1544

Reference
Jo Hendy

GST Number
s 9(2)(ba)(i)

Fore Business Services
Limited
PO Box 25 264
Wellington 6146
New Zealand

Description	Quantity	Unit Price	Amount NZD
SLT Recruitment support and administration	s 9(2)(b)(ii)		4,800.00
		Subtotal	4,800.00
		TOTAL GST 15%	720.00
		TOTAL NZD	5,520.00

Due Date: 20 May 2020

Direct credit payments may be made to

s 9(2)(ba)(i)

Tax Invoice

Climate Change Commission

Invoice Date
31 May 2020

Invoice Number
INV-1552

Reference
Jo Hendy

GST Number
s 9(2)(ba)(i)

Fore Business Services
Limited
PO Box 25 264
Wellington 6146
New Zealand

Description	Quantity	Unit Price	Amount NZD
SLT selection process interview panel attendance	s 9(2)(b)(ii)		
SLT selection process support, administration and coordination			
Subtotal			8,000.00
TOTAL GST 15%			1,200.00
TOTAL NZD			9,200.00

Due Date: 20 Jun 2020

Direct credit payments may be made to

s 9(2)(ba)(i)

Tax Invoice

Climate Change Commission

Invoice Date
30 Jun 2020

Invoice Number
INV-1565

Reference
Jo Hendy

GST Number
s 9(2)(ba)(i)

Fore Business Services
Limited
PO Box 25 264
Wellington 6146
New Zealand

Description	Quantity	Unit Price	Amount NZD
Board paper preparation and drafting	s 9(2)(b)(ii)		

Due Date: 20 Jul 2020

Direct credit payments may be made to

s 9(2)(ba)(i)

RELEASED UNDER THE
OFFICIAL INFORMATION ACT

TAX INVOICE

CLIMATE CHANGE COMMISSION
Attention: s 9(2)(a)
P O Box 24448
Wellington 6142

Invoice Date
4 Mar 2020

Invoice Number
INV-1476

Reference
Contract reference no.
23064

GST Number
s 9(2)(ba)(i)

Motu Economic & Public
Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email:
finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Description	Quantity	Unit Price	Amount NZD
CONTRACT "DEVELOPMENT OF A CGE MODEL OF THE NZ ECONOMY FOR CLIMATE MITIGATION ANALYSIS".	s 9(2)(b)(ii)		100,000.00
CONTRACT REFERENCE NO. 23064			
s 9(2)(ba)(i)			
Subtotal			100,000.00
TOTAL GST 15%			15,000.00
TOTAL NZD			115,000.00

Due Date: 20 Mar 2020

If you wish to pay by direct credit, our bank account number is:
Motu Economic and Public Policy Research Trust s 9(2)(ba)(i)

RELEASED UNDER THE
OFFICIAL INFORMATION ACT

✂-----
PAYMENT ADVICE

To: Motu Economic & Public Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email: finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Customer	CLIMATE CHANGE COMMISSION
Invoice Number	INV-1476
Amount Due	115,000.00
Due Date	20 Mar 2020
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

CLIMATE CHANGE COMMISSION
P O Box 24448
Manners Street
Wellington 6142

Invoice Date

1 May 2020

Invoice Number

INV-1498

Reference

Contract reference no.
23064

GST Number

s 9(2)(ba)(i)

Motu Economic & Public
Policy Research

PO Box 24390

Wellington 6142

New Zealand

Email:

finance@motu.org.nz

Phone: 04-939-4250

Fax: 04-939-4251

Description

CONTRACT "DEVELOPMENT OF A CGE MODEL OF THE NZ ECONOMY FOR
CLIMATE MITIGATION ANALYSIS".

CONTRACT REFERENCE NO. 23064

COST CENTRE CODE: 500 (SCIENTISTS)

s 9(2)(ba)(i)

Quantity

s 9(2)(b)(ii)

Unit Price

Amount NZD

135,475.47

Subtotal

135,475.47

TOTAL GST 15%

20,321.32

TOTAL NZD

155,796.79

Due Date: 20 May 2020

If you wish to pay by direct credit, our bank account number is:

Motu Economic and Public Policy Research Trust s 9(2)(ba)(i)

RELEASED UNDER THE
OFFICIAL INFORMATION ACT

✂-----
PAYMENT ADVICE

To: Motu Economic & Public Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email: finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Customer	CLIMATE CHANGE COMMISSION
Invoice Number	INV-1498
Amount Due	155,796.79
Due Date	20 May 2020
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

CLIMATE CHANGE COMMISSION
P O Box 24448
Manners Street
Wellington 6142

Invoice Date
15 Jul 2020

Invoice Number
INV-1532

Reference
Contract reference no.
23064

GST Number
s 9(2)(ba)(i)

Motu Economic & Public
Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email:
finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Description

CONTRACT "DEVELOPMENT OF A CGE MODEL OF THE NZ ECONOMY FOR
CLIMATE MITIGATION ANALYSIS".

CONTRACT REFERENCE NO. 23064
COST CENTRE CODE: 500 (SCIENTISTS)

s 9(2)(ba)(i)

Quantity

s 9(2)(b)(ii)

Unit Price

Amount NZD

61,739.41

Subtotal 61,739.41

TOTAL GST 15% 9,260.91

TOTAL NZD 71,000.32

Due Date: 20 Aug 2020

If you wish to pay by direct credit, our bank account number is:
Motu Economic and Public Policy Research Trust s 9(2)(ba)(i)

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PAYMENT ADVICE

To: Motu Economic & Public Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email: finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Customer	CLIMATE CHANGE COMMISSION
Invoice Number	INV-1532
Amount Due	71,000.32
Due Date	20 Aug 2020
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

CLIMATE CHANGE COMMISSION
P O Box 24448
Manners Street
Wellington 6142

Invoice Date
15 Sep 2020

Invoice Number
INV-1564

Reference
Contract reference no.
23064

GST Number
s 9(2)(ba)(i)

Motu Economic & Public
Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email:
finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Description

CONTRACT "DEVELOPMENT OF A CGE MODEL OF THE NZ ECONOMY FOR
CLIMATE MITIGATION ANALYSIS".

CONTRACT REFERENCE NO. 23064
COST CENTRE CODE: 500 (SCIENTISTS)

s 9(2)(ba)(i)

Quantity

s 9(2)(b)(ii)

Unit Price

Amount NZD

50,000.00

Subtotal 50,000.00

TOTAL GST 15% 7,500.00

TOTAL NZD 57,500.00

Due Date: 20 Oct 2020

If you wish to pay by direct credit, our bank account number is:
Motu Economic and Public Policy Research Trust - s 9(2)(ba)(i)

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PAYMENT ADVICE

To: Motu Economic & Public Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email: finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Customer	CLIMATE CHANGE COMMISSION
Invoice Number	INV-1564
Amount Due	57,500.00
Due Date	20 Oct 2020
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

CLIMATE CHANGE COMMISSION
P O Box 24448
Manners Street
Wellington 6142

Invoice Date
1 Oct 2020

Invoice Number
INV-1568

Reference
Contract reference no.
23064

GST Number
s 9(2)(ba)(i)

Motu Economic & Public
Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email:
finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Description	Quantity	Unit Price	Amount NZD
CONTRACT "DEVELOPMENT OF A CGE MODEL OF THE NZ ECONOMY FOR CLIMATE MITIGATION ANALYSIS".	s 9(2)(b)(ii)		100,000.00
CONTRACT REFERENCE NO. 23064 COST CENTRE CODE: 500 (SCIENTISTS)			
s 9(2)(ba)(i)			
Subtotal			100,000.00
TOTAL GST 15%			15,000.00
TOTAL NZD			115,000.00

Due Date: 20 Oct 2020

If you wish to pay by direct credit, our bank account number is:
Motu Economic and Public Policy Research Trust - s 9(2)(ba)(i)

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PAYMENT ADVICE

To: Motu Economic & Public Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email: finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Customer	CLIMATE CHANGE COMMISSION
Invoice Number	INV-1568
Amount Due	115,000.00
Due Date	20 Oct 2020
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

CLIMATE CHANGE COMMISSION
P O Box 24448
Manners Street
Wellington 6142

Invoice Date
16 Oct 2020

Invoice Number
INV-1580

Reference
J308

GST Number
s 9(2)(ba)(i)

Motu Economic & Public
Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email:
finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Description	Quantity	Unit Price	Amount NZD
s 9(2)(ba)(i) CONTRACT ID: 66 COST CENTRE: 400	s 9(2)(b)(ii)		20,000.00
s 9(2)(ba)(i)			
Subtotal			20,000.00
TOTAL GST 15%			3,000.00
TOTAL NZD			23,000.00

Due Date: 20 Nov 2020

If you wish to pay by direct credit, our bank account number is:
Motu Economic and Public Policy Research Trust s 9(2)(ba)(i)

PAYMENT ADVICE

To: Motu Economic & Public Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email: finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Customer CLIMATE CHANGE COMMISSION
Invoice Number INV-1580
Amount Due **23,000.00**
Due Date 20 Nov 2020
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

CLIMATE CHANGE COMMISSION
P O Box 24448
Manners Street
Wellington 6142

Invoice Date
8 Dec 2020

Invoice Number
INV-1602

Reference
Contract reference no.
23064

GST Number
s 9(2)(ba)(i)

Motu Economic & Public
Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email:
finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Description	Quantity	Unit Price	Amount NZD
CONTRACT "DEVELOPMENT OF A CGE MODEL OF THE NZ ECONOMY FOR CLIMATE MITIGATION ANALYSIS".	s 9(2)(b)(ii)		54,399.55
CONTRACT REFERENCE NO. 23064 COST CENTRE CODE: 500 (SCIENTISTS)			
s 9(2)(ba)(i)			
Subtotal			54,399.55
TOTAL GST 15%			8,159.93
TOTAL NZD			62,559.48

Due Date: 20 Dec 2020

If you wish to pay by direct credit, our bank account number is:
Motu Economic and Public Policy Research Trust s 9(2)(ba)(i)

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PAYMENT ADVICE

To: Motu Economic & Public Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email: finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Customer	CLIMATE CHANGE COMMISSION
Invoice Number	INV-1602
Amount Due	62,559.48
Due Date	20 Dec 2020
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

CLIMATE CHANGE COMMISSION
P O Box 24448
Manners Street
Wellington 6142

Invoice Date
11 Dec 2020

Invoice Number
INV-1606

Reference
Contract reference no.
23064

GST Number
s 9(2)(ba)(i)

Motu Economic & Public
Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email:
finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Description

CONTRACT "DEVELOPMENT OF A CGE MODEL OF THE NZ ECONOMY FOR
CLIMATE MITIGATION ANALYSIS".

CONTRACT REFERENCE NO. 23064
COST CENTRE CODE: 500 (SCIENTISTS)

s 9(2)(ba)(i)

Quantity

s 9(2)(b)(ii)

Unit Price

Amount NZD

60,000.00

Subtotal 60,000.00

TOTAL GST 15% 9,000.00

TOTAL NZD 69,000.00

Due Date: 20 Jan 2021

If you wish to pay by direct credit, our bank account number is:
Motu Economic and Public Policy Research Trust s 9(2)(ba)(i)

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OFFICIAL INFORMATION ACT

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PAYMENT ADVICE

To: Motu Economic & Public Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email: finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Customer	CLIMATE CHANGE COMMISSION
Invoice Number	INV-1606
Amount Due	69,000.00
Due Date	20 Jan 2021
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

CLIMATE CHANGE COMMISSION
P O Box 24448
Manners Street
Wellington 6142

Invoice Date
9 Feb 2021

Invoice Number
INV-1622

Reference
Contract reference no.
23064

GST Number
s 9(2)(ba)(i)

Motu Economic & Public
Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email:
finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Description

CONTRACT "DEVELOPMENT OF A CGE MODEL OF THE NZ ECONOMY FOR
CLIMATE MITIGATION ANALYSIS".

CONTRACT REFERENCE NO. 23064
COST CENTRE CODE: 500 (SCIENTISTS)

Quantity

s 9(2)(b)(ii)

Unit Price

Amount NZD

74,260.21

s 9(2)(ba)(i)

Subtotal

74,260.21

TOTAL GST 15%

11,139.03

TOTAL NZD

85,399.24

Due Date: 20 Mar 2021

If you wish to pay by direct credit, our bank account number is:
Motu Economic and Public Policy Research Trust - s 9(2)(ba)(i)

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PAYMENT ADVICE

To: Motu Economic & Public Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email: finance@motu.org.nz
Phone: 04-939-4250
Fax: 04-939-4251

Customer	CLIMATE CHANGE COMMISSION
Invoice Number	INV-1622
Amount Due	85,399.24
Due Date	20 Mar 2021
Amount Enclosed	

Enter the amount you are paying above



economic & public policy research

TAX INVOICE

CLIMATE CHANGE COMMISSION
P O Box 24448
Manners Street
Wellington 6142

Invoice Date
12 Apr 2021

Invoice Number
INV-1654

Reference
Contract reference no.
23064

Motu Economic & Public
Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email:
finance@motu.org.nz
Phone: +64 4 939 4250

GST Number
s 9(2)(ba)(i)

Description

CONTRACT "DEVELOPMENT OF A CGE MODEL OF THE NZ ECONOMY FOR
CLIMATE MITIGATION ANALYSIS".

CONTRACT REFERENCE NO. 23064
COST CENTRE CODE: 500 (SCIENTISTS)

s 9(2)(ba)(i)

Quantity

s 9(2)(b)(ii)

Unit Price

Amount NZD

20,000.00

Subtotal

20,000.00

TOTAL GST 15%

3,000.00

TOTAL NZD

23,000.00

Due Date: 20 May 2021

If you wish to pay by direct credit, our bank account number is:
Motu Economic and Public Policy Research Trust s 9(2)(ba)(i)

PAYMENT ADVICE

To: Motu Economic & Public Policy Research
PO Box 24390
Wellington 6142
New Zealand
Email: finance@motu.org.nz
Phone: +64 4 939 4250

Customer

CLIMATE CHANGE COMMISSION

Invoice Number

INV-1654

Amount Due

23,000.00

Due Date

20 May 2021

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
PO Box 24448
Wellington 6142
NEW ZEALAND

Invoice Date
28 Feb 2020

Invoice Number
INV-1870

GST Number
s 9(2)(ba)(i)

s 9(2)(a)

Retyna Ltd
73 Holloway Road
Aro Valley
Wellington 6021
NEW ZEALAND
s 9(2)(a)

Description

Description	Quantity	Unit Price	Amount NZD
Hours in February 2020 for s 9(2)(a) Participated in a meeting on 26 February to discuss the options List of mitigation options and possible policies for the transport sub-sectors delivered on 28 Feb to s 9(2)(a) As per contract dated 19/02/2020 See attached timesheet	s 9(2)(b)(ii)		3,045.00

Subtotal 3,045.00

TOTAL GST 15% 456.75

TOTAL NZD 3,501.75

Due Date: 20 Mar 2020

Please pay by direct credit to:

Retyna Ltd

ASB

s 9(2)(ba)(i)

Swift Code: ASBBNZ2A



Timesheet

Client Climate Change Commission
Project Transport mitigation options

Date	Hours	Status	Comments
20/02/2020	s 9(2) (b)(ii)	This invoice	Developing framework for analysis and reviewing list of existing options within context of framework
24/02/2020		This invoice	Completing review of list of existing options - sent to s 9(2)(a)
26/02/2020		This invoice	Participation in meeting with s 9(2)(a) at Climate Commission
28/02/2020		This invoice	Amendments and policy notes to list of mitigation options sent s 9(2)(a) NZ ship efficiency data for s 9(2)(a)
Total hours this invoice			
Total hours this project			

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s 9(2)(a)

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TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
30 Mar 2020

Invoice Number
INV-1882

Reference
400 – Emissions

GST Number
s 9(2)(ba)(i)

s 9(2)(a)
Retyna Ltd
73 Holloway Road
Aro Valley
Wellington 6021
NEW ZEALAND
s 9(2)(a)

Description

Hours for s 9(2)(a) in March 2020 as per attached timesheet

Quantity

s 9(2)(b)(ii)

Unit Price

Amount NZD

1,155.00

Subtotal

1,155.00

TOTAL GST 15%

173.25

TOTAL NZD

1,328.25

Due Date: 20 Apr 2020

Please pay by direct credit to:

Retyna Ltd

ASB

s 9(2)(ba)(i)

Swift Code: ASBBNZ2A



Timesheet

Client **Climate Change Commission**
Project **Transport mitigation options**

Date	Hours	Status	Comments
18/03/2020	s	This invoice	Coordination meeting with s 9(2)(a) Emission Impossible in Auckland, summary email to s 9(2)(a)
26/03/2020	9(2)	This invoice	Participation in video conference coordination meeting hosted by s 9(2)(a)
30/03/2020	(b)(ii)	This invoice	Review of mitigations template for battery electric trucks and commencement of determination of costs for e-truck charging infrastructure
Total hours this invoice			

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TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
30 Apr 2020

Invoice Number
INV-1886

Reference
400 - Emissions

GST Number
s 9(2)(ba)(i)

s 9(2)(a)
Retyna Ltd
73 Holloway Road
Aro Valley
Wellington 6021
NEW ZEALAND
s 9(2)(a)

Description

Description	Quantity	Unit Price	Amount NZD
Hours in April 2020 for s 9(2)(a) as per attached timesheet	s 9(2)(b)(ii)		10,080.00
		Subtotal	10,080.00
		TOTAL GST 15%	1,512.00
		TOTAL NZD	11,592.00

Due Date: 20 May 2020

Please pay by direct credit to:
Retyna Ltd
ASB
s 9(2)(ba)(i)
Swift Code: ASBBNZ2A



Timesheet

Client **Climate Change Commission**
Project **Transport mitigation options**

Date	Hours	Status	Comments
1/04/2020	s 9(2)	This invoice	Review of mitigations template for light electric vehicles
2/04/2020	(b)(ii)	This invoice	Feedback on meeting from s 9(2)(a) finalisation of review of light EV template
7/04/2020		This invoice	Email exchanges regarding LCAs, ferries
9/04/2020		This invoice	Zoom team meeting, prep and follow up
14/04/2020		This invoice	Email exchanges regarding PT ferry efficiency and next templates
15/04/2020		This invoice	Peer review of template for electric buses
16/05/2020		This invoice	Zoom team meeting, prep and follow up
17/05/2020		This invoice	Determining costs of PT e-bus charging infrastructure from first principles and writing report
19/05/2020		This invoice	Determining costs of depot based and long haul e-truck charging infrastructure from first principles and writing report
20/05/2020		This invoice	Incorporating s 9(2)(a) feedback into e-truck charging infrastructure costs report; commence biofuels template
21/05/2020		This invoice	Biofuels template
22/05/2020		This invoice	Feedback on s 9(2)(a) paper on transport modelling; research for biofuels template
23/05/2020		This invoice	Zoom transport team meeting; researching PT ferry baseline data
24/05/2020		This invoice	Biodiesel information into biofuels template, PT ferry baseline research
25/05/2020		This invoice	Biodiesel and ethanol pricing research and data
27/05/2020		This invoice	Rethink and email about biofuels template approach
28/05/2020		This invoice	Work on overall bioenergy and biodiesel templates; discussion with Z Energy
29/05/2020		This invoice	Research and writing for overall biofuels and biodiesel templates
30/04/2020		This invoice	Zoom team meeting, finalising draft biodiesel template and sending to s 9(2)(a) for peer review, progressing overall biofuels template
Total hours this invoice			



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
29 May 2020

Invoice Number
INV-1890

Reference
400 - Emissions

GST Number
s 9(2)(ba)(i)

s 9(2)(a)
Retyna Ltd
73 Holloway Road
Aro Valley
Wellington 6021
NEW ZEALAND
s 9(2)(a)

Description

Description	Quantity	Unit Price	Amount NZD
Hours in May 2020 for s 9(2)(a) as per attached timesheet	s 9(2)(b)(ii)		9,660.00
		Subtotal	9,660.00
		TOTAL GST 15%	1,449.00
		TOTAL NZD	11,109.00

Due Date: 20 Jun 2020

Please pay by direct credit to:

Retyna Ltd

ASB

s 9(2)(ba)(i)

Swift Code: ASBBNZ2A



Timesheet

Client Climate Change Commission
Project Transport mitigation options

Date	Hours	Status	Comments
3/05/2020	s 9(2)	This invoice	Finalising first draft of overall biofuels template and sending to s 9(2)(a) for peer review; commencing ethanol template
4/05/2020	(b)(ii)	This invoice	Progressing ethanol template
5/05/2020		This invoice	Finalising ethanol template and sending to s 9(2)(a) for peer review
6/05/2020		This invoice	Finalising baseline ferry efficiency paper and sending to s 9(2)(a) for peer review, and on to s 9(2)(a)
7/07/2020		This invoice	Team meeting; starting synthetic fuels template; responding to info requests from s 9(2)(a); incorporating s 9(2)(a) comments
8/05/2020		This invoice	Progressing synthetic fuels template; responding to info requests
9/05/2020		This invoice	Finalising first draft of synthetic fuels template
11/05/2020		This invoice	Incorporating s 9(2)(a) comments into biofuels and biodiesel templates; NZTA meeting
14/05/2020		This invoice	Team meeting and follow ups
16/05/2020		This invoice	Incorporating feedback and further biofuels research
19/05/2020		This invoice	Further biofuels detail following Zoom meeting with s 9(2)(a) LanzaTech, info and contacts for e-truck conversions in NZ
20/05/2020		This invoice	Commencing work on electric ferry template, reviewing ENZ transport model
21/05/2020		This invoice	Progressing e-ferry paper
25/05/2020		This invoice	Zoom meeting re EV uptake modelling, progressing e-ferry mitigation option paper
26/05/2020		This invoice	Discussion with s 9(2)(a) Fonterra re ethanol, finalising revised biofuels papers and sending
27/05/2020		This invoice	Reviewing mode share paper, providing info parking FBT barrier, updating e-ferry mitigation option paper in response to feedback
28/05/2020		This invoice	Zoom team meeting
29/05/2020		This invoice	Follow ups to Zoom meeting, finalising e-ferry paper update in response to feedback and sending
Total hours this invoice			



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
30 Jun 2020

Invoice Number
INV-1894

Reference
400 - Emissions

GST Number
s 9(2)(ba)(i)

s 9(2)(a)
Retyna Ltd
73 Holloway Road
Aro Valley
Wellington 6021
NEW ZEALAND
s 9(2)(a)

Description

Description	Quantity	Unit Price	Amount NZD
Hours in June 2020 for s 9(2)(a) as per attached timesheet	s 9(2)(b)(ii)		14,175.00
		Subtotal	14,175.00
		TOTAL GST 15%	2,126.25
		TOTAL NZD	16,301.25

Due Date: 20 Jul 2020

Please pay by direct credit to:
Retyna Ltd
ASB
s 9(2)(ba)(i)
Swift Code: ASBBNZ2A



Timesheet

Client **Climate Change Commission**
Project **Transport mitigation options**

Date	Hours	Status	Comments
4/06/2020	s 9(2) (b)(ii)	This invoice	Zoom team meeting and follow-ups; commencing the domestic air transport mitigation options paper
5/06/2020		This invoice	Phone discussion with s 9(2)(a) Wisk re electric aircraft; continuing domestic air paper, reviewing hydrogen trucks paper
7/06/2020		This invoice	Continuing domestic air paper
9/06/2020		This invoice	Continuing domestic air paper
10/06/2020		This invoice	Continuing domestic air paper
11/06/2020		This invoice	Zoom team meeting; finalising and sending first draft of domestic air paper
15/06/2020		This invoice	Zoom meeting on EV model, reviewing rail paper
17/06/2020		This invoice	Incorporating feedback on aviation paper, Zoom meeting with s 9(2)(a) commencing domestic shipping paper
18/06/2020		This invoice	Reviewing draft Chapter 3, Zoom team meeting, continuing domestic shipping paper
19/06/2020		This invoice	Continuing domestic shipping paper; correspondence with Maritime NZ on MARPOL Annex VI
20/06/2020		This invoice	Continuing domestic shipping paper
21/06/2020		This invoice	Finalising domestic shipping paper
24/06/2020		This invoice	Commencing virtual access mitigation and ITS options paper, communications with s 9(2)(a)
25/06/2020		This invoice	Zoom team meeting; continuing ITS paper
27/06/2020		This invoice	Continuing ITS paper
28/06/2020		This invoice	Completing ITS paper, revising shipping paper, emailing Maritime NZ to clarify policy, start reading revised papers from s 9(2)(a)
29/06/2020		This invoice	Comments on revised e-truck paper to s 9(2)(a) commence rewrite of light vehicle energy efficiency paper
30/06/2020		This invoice	Completing revised shipping paper, commenting on s 9(2)(a) ammended e-bus paper, progressing light vehicle energy efficiency paper
Total hours this invoice			



TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
1 Aug 2020

Invoice Number
INV-18101

Reference
400 - Emissions

GST Number
s 9(2)(ba)(i)

s 9(2)(a)
Retyna Ltd
73 Holloway Road
Aro Valley
Wellington 6021
NEW ZEALAND
s 9(2)(a)

Description

Description	Quantity	Unit Price	Amount NZD
Hours in July 2020 for s 9(2)(a) as per attached timesheet	s 9(2)(b)(ii)		5,460.00
		Subtotal	5,460.00
		TOTAL GST 15%	819.00
		TOTAL NZD	6,279.00

Due Date: 20 Aug 2020

Please pay by direct credit to:

Retyna Ltd

ASB

s 9(2)(ba)(i)

Swift Code: ASBBNZ2A



Timesheet

Client Climate Change Commission
Project Transport mitigation options

Date	Hours	Status	Comments
2/07/2020	s 9(2) (b)(ii)	This invoice	Zoom team meeting; continuing light vehicle efficiency paper
6/07/2020		This invoice	Finalising light vehicle efficiency paper; reading and responding to feedback on ITS paper
7/07/2020		This invoice	Reading and responding to NZTA feedback on mode shift paper
8/07/2020		This invoice	Input to revised e-truck paper at s 9(2)(a) request
15/07/2020		This invoice	Reading EECA feedback on heavy EV papers
16/07/2020		This invoice	Zoom team meeting; discussions with s 9(2) on work sharing; commencing revision of ITS paper into two
19/07/2020		This invoice	Continuing virtual access paper s 9(2) (a)
20/07/2020		This invoice	Continuing virtual access paper
21/07/2020		This invoice	Finalising virtual access paper
27/07/2020		This invoice	Team meeting; discussion with s 9(2)(a), MBIE on office building energy with reduced occupancy
28/07/2020		This invoice	Finalising revision of virtual travel paper s 9(2)
29/07/2020		This invoice	Discussion with s 9(2)(a) on CO2 benefits of congestion relief, incorporating (a) comments in update to virtual travel paper
31/07/2020		This invoice	Estimating baseline electrification of PT ferries, starting revising light EV paper
Total hours this invoice			

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TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
29 Aug 2020

Invoice Number
INV-18104

Reference
400 - Emissions

GST Number
s 9(2)(ba)(i)

s 9(2)(a)
Retyna Ltd
73 Holloway Road
Aro Valley
Wellington 6021
NEW ZEALAND
s 9(2)(a)

Description

Hours in August 2020 for s 9(2)(a) as per attached timesheet

Quantity

s 9(2)(b)(ii)

Unit Price

Amount NZD

2,940.00

Subtotal

2,940.00

TOTAL GST 15%

441.00

TOTAL NZD

3,381.00

Due Date: 20 Sep 2020

Please pay by direct credit to:

Retyna Ltd

ASB

s 9(2)(ba)(i)

Swift Code: ASBBNZ2A



Timesheet

Client **Climate Change Commission**
Project **Transport mitigation options**

Date	Hours	Status	Comments
3/08/2020	s 9(2)(b)(ii)	This invoice	Continuing updates to light EV paper and communications with s 9(2)(a)
5/08/2020		This invoice	Team Zoom meeting
7/08/2020		This invoice	Finalising separate autonomous and connected vehicles mitigation options paper
9/08/2020		This invoice	Finalising light EVs mitigation options paper revision
11/08/2020		This invoice	Reviewing updated paper on modal shift and providing comments on role of parking
13/07/2020		This invoice	Zoom team meeting
14/07/2020		This invoice	Reviewing modelling assumptions log and providing comment
15/08/2020		This invoice	Responding to EECA questions on e-truck paper
27/08/2020		This invoice	Reading policy option papers from s 9(2)(a)
29/08/2020		This invoice	Comments on policy backgrounder and assumptions for electricity demand for electric aviation
Total hours this invoice			

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TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
30 Sep 2020

Invoice Number
INV-18109

Reference
400 - Emissions

GST Number
s 9(2)(ba)(i)

s 9(2)(a)
Retyna Ltd
73 Holloway Road
Aro Valley
Wellington 6021
NEW ZEALAND
s 9(2)(a)

Description

Description	Quantity	Unit Price	Amount NZD
Hours in September 2020 for s 9(2)(a) as per attached timesheet	s 9(2)(b)(ii)		1,470.00

Subtotal 1,470.00

TOTAL GST 15% 220.50

TOTAL NZD 1,690.50

Due Date: 20 Oct 2020

Please pay by direct credit to:

Retyna Ltd

ASB

s 9(2)(ba)(i)

Swift Code: ASBBNZ2A



Timesheet

Client Climate Change Commission
Project Transport mitigation options

Date	Hours	Status	Comments
3/09/2020	s 9(2) (b)(ii)	This invoice	Team video meeting
4/09/2020		This invoice	Reading mode shift and Auckland case study papers, follow ups to team meeting
8/09/2020		This invoice	Reviewing comments on light EVs paper and follow ups
10/09/2020		This invoice	Conversation with s 9(2)(a) re policy paper, team video meeting
14/09/2020		This invoice	Completing first draft of high level policy transport template, introduction to Fuso
17/09/2020		This invoice	Team coordination meeting
28/09/2020		This invoice	Reviewing s 9(2)(a) baseline rates of improvement document
Total hours this invoice			

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TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
29 Oct 2020

Invoice Number
INV-18117

Reference
400 - Emissions

GST Number
s 9(2)(ba)(i)

s 9(2)(a)
Retyna Ltd
73 Holloway Road
Aro Valley
Wellington 6021
NEW ZEALAND
s 9(2)(a)

Description

Description	Quantity	Unit Price	Amount NZD
Hours in October 2020 for s 9(2)(a) as per attached timesheet	s 9(2)(b)(ii)		525.00
Subtotal			525.00
TOTAL GST 15%			78.75
TOTAL NZD			603.75

Due Date: 20 Nov 2020

Please pay by direct credit to:

Retyna Ltd

ASB

s 9(2)(ba)(i)

Swift Code: ASBBNZ2A



Timesheet

Client Climate Change Commission
Project Transport mitigation options

Date	Hours	Status	Comments
------	-------	--------	----------

15/10/2020	s 9(2) (b)(ii)	This invoice	Information on electric aircraft energy efficiency
21/10/2020		This invoice	Electric aircraft energy efficiency s 9(2)(ba)(i)
23/10/2020		This invoice	Aircraft efficiency - s 9(2)(ba)(i)

Total hours
this invoice

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TAX INVOICE

Climate Change Commission
PO Box 24448
Manners Street
Wellington 6142
NEW ZEALAND

Invoice Date
1 Dec 2020

Invoice Number
INV-18123

Reference
400 - Emissions

GST Number
s 9(2)(ba)(i)

s 9(2)(a)
Retyna Ltd
73 Holloway Road
Aro Valley
Wellington 6021
NEW ZEALAND
s 9(2)(a)

Description

Hours in November 2020 for s 9(2)(a) as per attached timesheet

Quantity

s 9(2)(b)(ii)

Unit Price

Amount NZD

1,260.00

Subtotal

1,260.00

TOTAL GST 15%

189.00

TOTAL NZD

1,449.00

Due Date: 20 Dec 2020

Please pay by direct credit to:

Retyna Ltd

ASB

s 9(2)(ba)(i)

Swift Code: ASBBNZ2A



Timesheet

Client **Climate Change Commission**
Project **Transport mitigation options**

Date	Hours	Status	Comments
6/11/2020	s 9(2)	his invoice	Reviewing transport evidence chapter, discussing MOT document access issue with MOT (new website - all links broken)
7/11/2020	(b)(ii)	his invoice	Reviewing policy chapter and modelling evidence chapter
Total hours this invoice			

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TAX INVOICE

Climate Change Commission
1 Willis Street
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
25 Apr 2020

Signature Consulting Limited
Attention: John Hancock

Invoice Number
INV-0406

s 9(2)(a)

Reference
Cost centre 400

GST Number
s 9(2)(ba)(i)

Description	Quantity	Unit Price	Discount	Amount NZD
John Hancock - support to Heat, Industry & Power team to 25 April	s 9(2)(b)(ii)			4,200.00
15/04/20 - s 9(2)(b)(ii) Zoom intro Session with team				
16/04/20 - s 9(2)(b)(ii) Team call. Team leader call. Bardach				
17/04/20 - s 9(2)(b)(ii) Emails; Team calls and Covid brainstorm				
20/04/20 - s 9(2)(b)(ii) (ii) s 9(2)(a) chapter structure. Emails etc				
21/04/20 - s 9(2)(b)(ii) Covid slides, s 9(2)(a) calls; s 9(2)(a)				
22/04/20 - s 9(2)(b)(ii) Team call. Covid slides ; Team leads. HIP covid webinar. Slide updates				
23/04/20 - s 9(2)(b)(ii) - Genesis ; s 9(2)(a) Invites and s 9(2)(a)				
24/04/20 - s 9(2)(a) nz steel				
Subtotal (includes a discount of s 9(2)(b)(ii))				4,200.00
TOTAL GST 15%				630.00
TOTAL NZD				4,830.00

Due Date: 4 May 2020

Please pay within 7 days of invoice date and send your payment to the following bank account:

Signature Consulting Limited

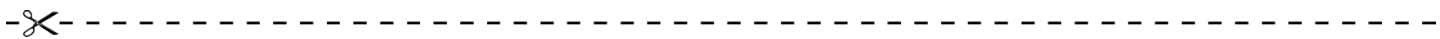
ASB Bank

s 9(2)(ba)(i)



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PAYMENT ADVICE

To: Signature Consulting Limited
Attention: John Hancock
s 9(2)(a)



Customer	Climate Change Commission
Invoice Number	INV-0406
Amount Due	4,830.00
Due Date	4 May 2020
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

Climate Change Commission
1 Willis Street
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
27 May 2020

Invoice Number
INV-0412

Reference
Cost centre 400

GST Number
s 9(2)(ba)(i)

Signature Consulting Limited
Attention: John Hancock

s 9(2)(a)

Description	Quantity	Unit Price	Discount	Amount NZD
John Hancock - support to Heat, Industry & Power team to 27 May	s 9(2)(b)(ii)			6,800.00
27/04/20 s 9(2)(b)(ii) Board paper draft				
28/04/20 - Team call; Team leads mtg. Covid paper finalisation ; Review drafts s 9(2)(a)				
29/04/20 s 9(2)(b)(ii) Genesis; signout ; Contact, Solarcity, s 9(2)(a)				
1-1;s 9(2)(a)				
30/04/20 - 2.5h - Naylor love ; Hip team meeting ; Board papers				
1/05/20 - 1h - s 9(2)(a) - board papers				
4/05/20 - 0.25h - Team check in				
5/05/20 - 4.5h - s 9(2)(a) hip team, Covid edits ; Team leads; s 9(2)(a) and s 9(2)(a) - Bardach and Board paper feedback				
6/05/20 - s 9(2) Standup				
7/05/20 - (b)(ii) Standup; Hip team mtg				
8/05/20 s 9(2)(b)(ii) Team standup. s 9(2)(a) - board presentations and work planning				
11/05/20 s 9(2)(b)(ii) Hip team rehearsal for board				
12/05/20 - s 9(2)(a) board paper; Team leads				
13/05/20 s 9(2)(b)(ii) h - Standup; Board - s 9(2)(a)				
14/05/20 Hip team meeting ; P				
15/05/20 Hypothesis development ; First gas and nzsteel				
19/05/20 h - Team check in; s 9(2)(a) nz steel				
20/05/20 Check in and emails ; s 9(2)(a) call				
21/05/20 Hip team mtg				
22/05/20 h - Team check in				
26/05/20 Team mtg				
Subtotal (includes a discount s 9(2)(b)(ii))				6,800.00
TOTAL GST 15%				1,020.00
TOTAL NZD				7,820.00

Due Date: 3 Jun 2020

Please pay within 7 days of invoice date and send your payment to the following bank account:

Signature Consulting Limited

ASB Bank

s 9(2)(ba)(i)



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PAYMENT ADVICE

To: Signature Consulting Limited

Attention: John Hancock

s 9(2)(a)



Customer	Climate Change Commission
Invoice Number	INV-0412
Amount Due	7,820.00
Due Date	3 Jun 2020
Amount Enclosed	

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
1 Willis Street
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
29 Jun 2020

Signature Consulting Limited
Attention: John Hancock

Invoice Number
INV-0419

s 9(2)(a)

Reference
Cost centre 400

GST Number
s 9(2)(ba)(i)

Description	Quantity	Unit Price	Discount	Amount NZD
John Hancock - support to Heat, Industry & Power team to 29 June	s 9(2)(b)(ii)			2,100.00
3/06/20 s 9(2)(a) - mitigation				
4/06/20 Team planning				
8/06/20 s 9(2)(a) comments				
9/06/20 s 9(2)(a), "hard to mitigate," piece				
11/06/20 h - s 9(2)(a) & HIP Team mtg				
17/06/20 h s 9(2)(a) hydrogen piece				
18/06/20 - Hip team mtg - mitigation drafts peer review				
20/06/20 h - Review cement narrative				
22/06/20 h - Gic				
25/06/20 - Hip team mtg - mitigation drafts peer review				
Subtotal (includes a discount s 9(2)(b)(ii))				2,100.00
TOTAL GST 15%				315.00
TOTAL NZD				2,415.00

Due Date: 6 Jul 2020

Please pay within 7 days of invoice date and send your payment to the following bank account:

Signature Consulting Limited

ASB Bank

s 9(2)(ba)(i)

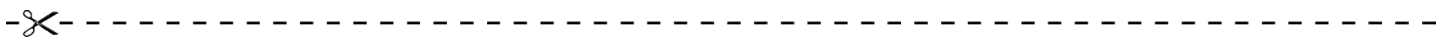
VISA

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PAYMENT ADVICE

To: Signature Consulting Limited
Attention: John Hancock
s 9(2)(a)



Customer	Climate Change Commission
Invoice Number	INV-0419
Amount Due	2,415.00
Due Date	6 Jul 2020
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

Climate Change Commission
1 Willis Street
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
27 Jul 2020

Invoice Number
INV-0423

Reference
Cost centre 400

GST Number
s 9(2)(ba)(i)

Signature Consulting Limited
Attention: John Hancock
s 9(2)(a)

Description	Quantity	Unit Price	Discount	Amount NZD
John Hancock - support to Heat, Industry & Power team to 27 July	s 9(2)(b)(ii)			7,300.00
1/07/20 s 9(2)(b)(ii) ICCR Report review				
5/07/20 Prod com report review				
6/07/20 Generation scenarios				
7/07/20 - s 9(2)(a) Ccus; Cc,Âd hypothesis. Hip team mtg				
8/07/20 - Electricity draft. CCS workshop				
9/07/20 - Electricity chapter. Elemental				
10/07/20 h - Finalise electricity chapter				
14/07/20 - Hip team mtg and ccs				
15/07/20 h s 9(2)(a) ccs call; Team mtg and actions				
18/07/20 - CCS draft				
19/07/20 - CCS v 1				
20/07/20 h - s 9(2)(a) Transpower				
21/07/20 - Hip team mtg and update ccs				
22/07/20 - s 9(2)(a)				
23/07/20 h - s 9(2)(a)				
Subtotal (includes a discount of s 9(2)(b)(ii))				7,300.00
TOTAL GST 15%				1,095.00
TOTAL NZD				8,395.00

Due Date: 3 Aug 2020

Please pay within 7 days of invoice date and send your payment to the following bank account:

Signature Consulting Limited

ASB Bank

s 9(2)(ba)(i)



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PAYMENT ADVICE

To: Signature Consulting Limited
Attention: John Hancock
s 9(2)(a)



Customer	Climate Change Commission
Invoice Number	INV-0423
Amount Due	8,395.00
Due Date	3 Aug 2020
Amount Enclosed	<hr/>
	Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
1 Willis Street
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
27 Aug 2020

Signature Consulting Limited
Attention: John Hancock

Invoice Number
INV-0428

s 9(2)(a)

Reference
Cost centre 400

GST Number
s 9(2)(ba)(i)

Description	Quantity	Unit Price	Discount	Amount NZD
John Hancock - support to Heat, Industry & Power team to 27 August	s 9(2)(b)(ii)			7,300.00
28/07/20 s 9(2)(b)(ii) - CCS, Stantec, scenarios, HIP team mtg				
30/07/20 s 9(2)(a) - ex-GIC				
31/07/20 h - Drax				
2/08/20 - Drax filenote				
11/08/20 Non-forestry removals discussion draft updates, hypothesis deck for board and HIP team catchup				
12/08/20 s 9(2)(b)(ii) s 9(2)(a) energy link modelling				
17/08/20 s 9(2)(a) Powerco call				
18/08/20 h - Hip team mtg. Energy link etc				
19/08/20 h s 9(2)(a) and Transpower system operator				
20/08/20 h s 9(2)(a) non-forestry removals and land use. Board emails ; s 9(2)(a) calls. Removals Board presentation admin				
24/08/20 s 9(2)(b)(ii) - Hip check in. Summary slide ; GIC slides				
25/08/20 s 9(2)(a) CCS call. s 9(2)(a) Review grant comments ; Policy workshop. Gas supply implications ; Slides and cover note for board				
26/08/20 s 9(2)(b)(ii) Hip check in and mbie energy markets; Gas bridge lng costs				
27/08/20 Check in; Policy workshop 2. Final changes to s 9(2)(a) slides				
Subtotal (includes a discount s 9(2)(b)(ii))				7,300.00
TOTAL GST 15%				1,095.00
TOTAL NZD				8,395.00

Due Date: 3 Sep 2020

Please pay within 7 days of invoice date and send your payment to the following bank account:

Signature Consulting Limited
ASB Bank
s 9(2)(ba)(i)



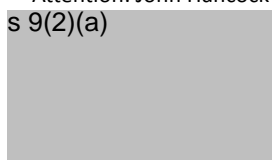
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PAYMENT ADVICE

To: Signature Consulting Limited
Attention: John Hancock
s 9(2)(a)



Customer	Climate Change Commission
Invoice Number	INV-0428
Amount Due	8,395.00
Due Date	3 Sep 2020
Amount Enclosed	<hr/>
	Enter the amount you are paying above



TAX INVOICE

Climate Change Commission
1 Willis Street
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
28 Sep 2020

Invoice Number
INV-0430

Reference
Cost centre 400

GST Number
s 9(2)(ba)(i)

Signature Consulting Limited
Attention: John Hancock

s 9(2)(a)

Description	Quantity	Unit Price	Discount	Amount NZD
John Hancock - support to Heat, Industry & Power team to 28 Sept	s 9(2)(b)(ii)			5,400.00
28/08/20 s 9(2)(b)(ii) Checkin, first gas lng				
31/08/20 s 9(2)(b)(ii) - Jo comments, discuss with s 9(2)(a) and reply. Hip team mtg; lccc				
1/09/20 s 9(2)(b)(ii) Gas slides. Team checkin; Hip team meeting etc				
3/09/20 s 9(2)(b)(ii) - Check in and gas with s 9(2)(a) GIC meeting and prep with Jo				
4/09/20 Checkin and gas debrief ; Castalia hydrogen				
7/09/20 h - Check in; s 9(2)(a) gic				
8/09/20 h - Check in; Hip team mtg				
9/09/20 Board session on s 9(2)(a) etc				
14/09/20 s 9(2)(b)(ii) Hip team catch up and follow on				
15/09/20 - Castalia - hydrogen				
16/09/20 n - Check in				
17/09/20 n - Check in				
21/09/20 n - Check in. Gas discussion				
22/09/20 n - Write up gas position from monday; Hip assumptions				
25/09/20 s 9(2)(b)(ii) Team mtg. s 9(2)(a) electricity ; Gas				
Subtotal (includes a discount of s 9(2)(b)(ii))				5,400.00
TOTAL GST 15%				810.00
TOTAL NZD				6,210.00

Due Date: 5 Oct 2020

Please pay within 7 days of invoice date and send your payment to the following bank account:

Signature Consulting Limited

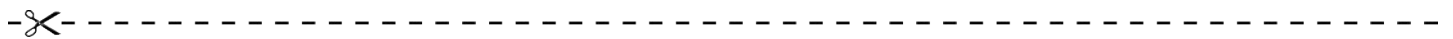
ASB Bank

s 9(2)(ba)(i)



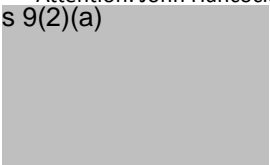
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PAYMENT ADVICE

To: Signature Consulting Limited
Attention: John Hancock
s 9(2)(a)



Customer	Climate Change Commission
Invoice Number	INV-0430
Amount Due	s 9(2)(b)(ii)
Due Date	5 Oct 2020
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

Climate Change Commission
1 Willis Street
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
22 Oct 2020

Invoice Number
INV-0436

Reference
Cost centre 400

GST Number
s 9(2)(ba)(i)

Signature Consulting Limited
Attention: John Hancock

s 9(2)(a)

Description	Quantity	Unit Price	Discount	Amount NZD
John Hancock - support to Heat, Industry & Power team to 22 October	s 9(2)(b)(ii)			1,850.00
28/09/20 s 9(2)(a) gas assumptions				
29/09/20 h - Team call. s 9(2)(a) rod electricity email ; s 9(2)(a) slides. Hip team mtg				
30/09/20 s 9(2)(b)(ii) team check in. Micro grids and community energy; s 9(2)(a)				
2/10/20 s 9(2)(b)(i) s 9(2)(a) elec regulatory settings				
5/10/20 h - Check in				
8/10/20 h - s 9(2)(a) - electricity market slides				
13/10/20 h s 9(2)(a) slide deck review				
16/10/20 s 9(2)(a) electricity briefing				
Subtotal	s 9(2)(b)(ii)			1,850.00
		TOTAL GST 15%		277.50
		TOTAL NZD		2,127.50

Due Date: 29 Oct 2020

Please pay within 7 days of invoice date and send your payment to the following bank account:

Signature Consulting Limited

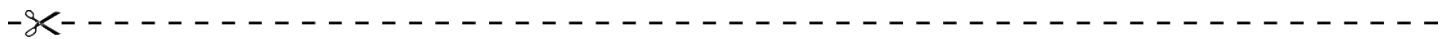
ASB Bank

s 9(2)(ba)(i)



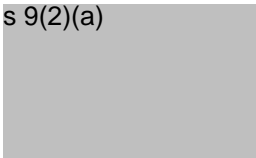
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PAYMENT ADVICE

To: Signature Consulting Limited
Attention: John Hancock
s 9(2)(a)



Customer	Climate Change Commission
Invoice Number	INV-0436
Amount Due	2,127.50
Due Date	29 Oct 2020
Amount Enclosed	<div>Enter the amount you are paying above</div>



TAX INVOICE

Climate Change Commission
1 Willis Street
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
24 Feb 2021

Signature Consulting Limited
Attention: John Hancock

Invoice Number
INV-0460

s 9(2)(a)

Reference
Cost centre 400

GST Number
s 9(2)(ba)(i)

Description	Quantity	Unit Price	Discount	Amount NZD
John Hancock - Facilitation of modelling workshop and prep 10/02/21	s 9(2)(b)(ii)			900.00
	Subtotal	s 9(2)(b)(ii)		900.00
		TOTAL GST 15%		135.00
		TOTAL NZD		1,035.00

Due Date: 3 Mar 2021

Please pay within 7 days of invoice date and send your payment to the following bank account:

Signature Consulting Limited
ASB Bank
s 9(2)(ba)(i)



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PAYMENT ADVICE

To: Signature Consulting Limited
Attention: John Hancock
s 9(2)(a)

Customer Climate Change Commission
Invoice Number INV-0460
Amount Due **1,035.00**
Due Date 3 Mar 2021
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission

Invoice Date
27 Feb 2020

Invoice Number
INV-0266

GST Number
s 9(2)(ba)(i)

Thought Partners
Limited
41/1 Tasman Street
Mt Cook
Wellington 6021

Description

Developing policies and draft positions descriptions in December 2019.

Meetings in January and drafting of full set of policies:

Quantity **Unit Price** **Amount NZD**

s 9(2)(b)(ii)

Subtotal 13,275.00

TOTAL GST 15% 1,991.25

TOTAL NZD 15,266.25

Due Date: 20 Mar 2020

Payment terms: 10 days following invoice date. Late payment may incur a 10% penalty fee.

Payment can be made directly to Thought Partners' bank account held at ANZ s 9(2)(ba)(i)

PAYMENT ADVICE

To: Thought Partners Limited
41/1 Tasman Street
Mt Cook
Wellington 6021

Customer
Invoice
Number

Climate Change Commission
INV-0266

Amount Due
Due Date

15,266.25
20 Mar 2020

Amount
Enclosed

Enter the amount you are paying above



TAX INVOICE

Climate Change Commission

Invoice Date
30 Mar 2020

Invoice Number
INV-0268

Reference
TRG facilitation

GST Number
s 9(2)(ba)(i)

Thought Partners
Limited
41/1 Tasman Street
Mt Cook
Wellington 6021

Description	Quantity	Unit Price	Amount NZD
Account center 500: 1 s 9(2)(b)(ii) of meetings, preparation, and design of (b)(ii) Technical Reference group meetings.	s 9(2)(b)(ii)		2,200.00
2. Facilitation s 9(2) TRG meetings s 9(2)(b)(ii) March 2020			3,000.00
		Subtotal	5,200.00
		TOTAL GST 15%	780.00
		TOTAL NZD	5,980.00

Due Date: 13 Apr 2020

Payment terms: 10 days following invoice date. Late payment may incur a 10% penalty fee.
Payment can be made directly to Thought Partners' bank account held at ANZ s 9(2)(ba)(i)

PAYMENT ADVICE

To: Thought Partners Limited
41/1 Tasman Street
Mt Cook
Wellington 6021

Customer Climate Change Commission
Invoice Number INV-0268
Amount Due **5,980.00**
Due Date 13 Apr 2020
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Climate Change Commission
Level 21
1 Willis Street
Wellington 6142

Invoice Date
18 Aug 2020

Invoice Number
INV-0274

Reference
TRGsEquitableTransitions

Thought Partners
Limited
41/1 Tasman Street
Mt Cook
Wellington 6021

GST Number
s 9(2)(ba)(i)

Description

Quantity

Unit Price

Amount NZD

Meetings, Preparation and facilitation of Reference Group s 9(2)(b)(ii) Waste Technical

Meetings, Preparation, facilitation and review of Reference groups: s 9(2)(b)(ii) s 9(2)(b)(ii) Technical

Meetings, preparation, facilitation of the Equitable Transitions workshop, 17 August 2020

Subtotal 10,800.00

TOTAL GST 15% 1,620.00

TOTAL NZD 12,420.00

Due Date: 4 Sep 2020

Payment terms: 10 days following invoice date. Late payment may incur a 10% penalty fee.
Payment can be made directly to Thought Partners' bank account held at ANZ s 9(2)(ba)(i)

PAYMENT ADVICE

To: Thought Partners Limited
41/1 Tasman Street
Mt Cook
Wellington 6021

Customer
Invoice
Number

Climate Change Commission
INV-0274

Amount Due
Due Date

12,420.00
4 Sep 2020

Amount
Enclosed

Enter the amount you are paying above

TAX INVOICE

Climate Change Commission
Level 21
1 Willis Street
Wellington 6142

Invoice Date
17 Oct 2020

Invoice Number
INV-0280

Reference
TRGs October

Thought Partners
Limited
41/1 Tasman Street
Mt Cook
Wellington 6021

GST Number
s 9(2)(ba)(i)

Description

Quantity

Unit Price

Amount NZD

s 9(2)(b)(ii)	For the meetings, preparation, and facilitation of Technical Reference Groups.	s 9(2)(b)(ii)		7,200.00
			Subtotal	7,200.00
			TOTAL GST 15%	1,080.00
			TOTAL NZD	8,280.00

Due Date: 31 Oct 2020

Payment terms: 10 days following invoice date. Late payment may incur a 10% penalty fee.
Payment can be made directly to Thought Partners' bank account held at ANZ s 9(2)(ba)(i)

PAYMENT ADVICE

To: Thought Partners Limited
41/1 Tasman Street
Mt Cook
Wellington 6021

Customer
Invoice
Number

Climate Change Commission
INV-0280

Amount Due
Due Date

8,280.00
31 Oct 2020

Amount
Enclosed

Enter the amount you are paying above



TAX INVOICE

The Climate Change Commission
1 Willis Street
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
31 Mar 2020

Invoice Number
INV-0013

Reference
Analytical support

Truly Sustainable
142 Dowse Drive
Maungaraki
Lower Hutt 5010
NEW ZEALAND

GST Number
s 9(2)(ba)(i)

Description	Quantity	Unit Price	Amount NZD
Supporting the cross-cutting team	s 9(2)(b)(ii)		13,920.00
		Subtotal	13,920.00
		TOTAL GST 15%	2,088.00
		TOTAL NZD	16,008.00

Due Date: 20 Apr 2020

Unless otherwise agreed, payments are requested within two weeks of receipt of invoice. Payable to Truly Sustainable Limited
s 9(2)(ba)(i)

PAYMENT ADVICE		Customer	The Climate Change Commission
To: Truly Sustainable 142 Dowse Drive Maungaraki Lower Hutt 5010 NEW ZEALAND		Invoice Number	INV-0013
		Amount Due	16,008.00
		Due Date	20 Apr 2020
		Amount Enclosed	Enter the amount you are paying above



TAX INVOICE

The Climate Change Commission
1 Willis Street
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
1 May 2020

Invoice Number
INV-0015

GST Number
s 9(2)(ba)(i)

Truly Sustainable
142 Dowse Drive
Maungaraki
Lower Hutt 5010
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Supporting the cross-cutting team	s 9(2)(b)(ii)		14,240.00
		Subtotal	14,240.00
		TOTAL GST 15%	2,136.00
		TOTAL NZD	16,376.00

Due Date: 20 May 2020

Unless otherwise agreed, payments are requested within two weeks of receipt of invoice. Payable to Truly Sustainable Limited
s 9(2)(ba)(i)

PAYMENT ADVICE

To: Truly Sustainable
142 Dowse Drive
Maungaraki
Lower Hutt 5010
NEW ZEALAND

Customer The Climate Change Commission
Invoice Number INV-0015

Amount Due **16,376.00**
Due Date 20 May 2020

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

The Climate Change Commission
1 Willis Street
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
2 Jun 2020

Invoice Number
INV-0016

Reference
Cross cutting

GST Number
s 9(2)(ba)(i)

Truly Sustainable
142 Dowse Drive
Maungaraki
Lower Hutt 5010
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Support across the work programme - including RMA + CC	s 9(2)(b)(ii)		7,640.00
Support for Māori focus work programme			2,000.00
		Subtotal	9,640.00
		TOTAL GST 15%	1,446.00
		TOTAL NZD	11,086.00

Due Date: 22 Jun 2020

Unless otherwise agreed, payments are requested within two weeks of receipt of invoice. Payable to Truly Sustainable Limited
s 9(2)(ba)(i)

PAYMENT ADVICE

To: Truly Sustainable
142 Dowse Drive
Maungaraki
Lower Hutt 5010
NEW ZEALAND

Customer The Climate Change Commission
Invoice Number INV-0016
Amount Due **11,086.00**
Due Date 22 Jun 2020
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

The Climate Change Commission
1 Willis Street
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
30 Jun 2020

Invoice Number
INV-0018

Reference
June TMW

GST Number
s 9(2)(ba)(i)

Truly Sustainable
142 Dowse Drive
Maungaraki
Lower Hutt 5010
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
s 9(2)(b)(ii) Te Mahere Whakamua. Remainder on Covid-19 fast track bill.	s 9(2)(b)(ii)		13,720.00
Subtotal			13,720.00
TOTAL GST 15%			2,058.00
TOTAL NZD			15,778.00

Due Date: 20 Jul 2020

Unless otherwise agreed, payments are requested within two weeks of receipt of invoice. Payable to Truly Sustainable Limited
s 9(2)(ba)(i)

PAYMENT ADVICE

To: Truly Sustainable
142 Dowse Drive
Maungaraki
Lower Hutt 5010
NEW ZEALAND

Customer The Climate Change Commission
Invoice Number INV-0018

Amount Due 15,778.00

Due Date 20 Jul 2020

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

The Climate Change Commission
1 Willis Street
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
4 Aug 2020

Invoice Number
INV-0019

Reference
July 2020

GST Number
s 9(2)(ba)(i)

Truly Sustainable
142 Dowse Drive
Maungaraki
Lower Hutt 5010
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Work on Te Mahere Whakamua - cost code 600	s 9(2)(b)(ii)		7,840.00
Work for Land Use Team - cost code 400			4,000.00
		Subtotal	11,840.00
		TOTAL GST 15%	1,776.00
		TOTAL NZD	13,616.00

Due Date: 20 Aug 2020

Unless otherwise agreed, payments are requested within two weeks of receipt of invoice. Payable to Truly Sustainable Limited
s 9(2)(ba)(i)

PAYMENT ADVICE

To: Truly Sustainable
142 Dowse Drive
Maungaraki
Lower Hutt 5010
NEW ZEALAND

Customer The Climate Change Commission
Invoice Number INV-0019
Amount Due **13,616.00**
Due Date 20 Aug 2020
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

The Climate Change Commission
1 Willis Street
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
31 Aug 2020

Invoice Number
INV-0020

Reference
Ag + Maori focus

GST Number
s 9(2)(ba)(i)

Truly Sustainable
142 Dowse Drive
Maungaraki
Lower Hutt 5010
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Work on Te Mahere Whakamua - cost code 600	s 9(2)(b)(ii)		6,360.00
Work for Land Use Team - cost code 400			9,960.00
Parking at Wellington Airport while travelling			96.52
Client meeting			92.40
Petrol during case study trip			38.87
		Subtotal	16,547.79
		TOTAL GST 15%	2,482.17
		TOTAL NZD	19,029.96

Due Date: 21 Sep 2020

Unless otherwise agreed, payments are requested within two weeks of receipt of invoice. Payable to Truly Sustainable Limited
s 9(2)(ba)(i)

PAYMENT ADVICE

To: Truly Sustainable
142 Dowse Drive
Maungaraki
Lower Hutt 5010
NEW ZEALAND

Customer The Climate Change Commission
Invoice Number INV-0020
Amount Due **19,029.96**
Due Date 21 Sep 2020
Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

The Climate Change Commission
1 Willis Street
Wellington Central
Wellington 6011
NEW ZEALAND

Invoice Date
2 Oct 2020

Invoice Number
INV-0022

Reference
September 2020

GST Number
s 9(2)(ba)(i)

Truly Sustainable
142 Dowse Drive
Maungaraki
Lower Hutt 5010
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Work on Te Mahere Whakamua - cost code 600	s 9(2)(b)(ii)		6,560.00
Work for Land Use Team - cost code 400			6,560.00
Work on Rural Communities workshop - cost code 400			1,120.00
		Subtotal	14,240.00
		TOTAL GST 15%	2,136.00
		TOTAL NZD	16,376.00

Due Date: 20 Oct 2020

Unless otherwise agreed, payments are requested within two weeks of receipt of invoice. Payable to Truly Sustainable Limited
s 9(2)(ba)(i)

PAYMENT ADVICE

To: Truly Sustainable
142 Dowse Drive
Maungaraki
Lower Hutt 5010
NEW ZEALAND

Customer The Climate Change Commission
Invoice Number INV-0022

Amount Due **16,376.00**
Due Date 20 Oct 2020

Amount Enclosed

Enter the amount you are paying above

Winara Greenaway
s 9(2)(a)

Consulting Invoice

Bill To: Climate Change Commission
Lvl 21, 1 Willis Street
Wellington, 6011
P.O. Box 24448
Wellington, 6142

Date: 31/08/2020
Invoice No. CC004

Description

Consultancy services for the period 1/06/2020 – 31/08/2020

Stakeholder Meetings
Preparing Case Studies / Relationship Management
Te Ao Maori View Paper
Relationship Management
Case Study Interviews
Preparing Case Study Draft Report

Total

Hourly Rate

s 9(2)(b)(ii)

Hours

s 9(2)(b)(ii)

Unit Price

s 9(2)(b)(ii)

\$14,454.00

GST Exclusive (Sole Trader not GST Registered)

\$0.00

Total Invoice Amount

\$14,454.00

Payment Details:

Winara Greenaway
s 9(2)(a)

Account Number:

s 9(2)(ba)(i)

If you have any queries regarding this invoice, please contact:

Winara Greenaway
s 9(2)(a)

Me mahi tahi tatou mō te orange o te katoa

We should work together for the wellbeing of everyone

Whetū Trading Trust T/A Whetū Consultancy Group
4 Caleb Close
Ngāruawāhia, Waikato 3720
New Zealand

s 9(2)(a)
www.whetugroup.co.nz

BILL TO
Climate Change Commission
Attn: s 9(2)(a)
Level 21
1 Willis Street
Wellington, Wellington
New Zealand

Invoice Number: 202003

Invoice Date: March 23, 2020

Payment Due: March 31, 2020

Amount Due (NZD): \$12,600.00

s 9(2)(a) @climatecommission.gov
t.nz

Items	Days	Price	Amount
Māori Policy Advisory and Engagement s 9(2)(a)	s 9(2)(b)(ii)		\$3,600.00
Māori Policy Advisory and Engagement s 9(2)(a)			\$9,000.00
Total:			\$12,600.00
Amount Due (NZD):			\$12,600.00

Notes

We would appreciate payment online to our s 9(2)(ba)(i) using invoice number as reference, by the 31st of March 2020.

TAX INVOICE

Whetū Trading Trust T/A Whetū Consultancy Group
4 Caleb Close
Ngāruawāhia, Waikato 3720
New Zealand

s 9(2)(a)
www.whetugroup.co.nz

BILL TO
Climate Change Commission
Attn: s 9(2)(a)
Level 21
1 Willis Street
Wellington, Wellington
New Zealand

s 9(2)(a) @climatecommission.gov
t.nz

Invoice Number: 202008

Invoice Date: April 29, 2020

Payment Due: May 20, 2020

Amount Due (NZD): \$17,300.00

Items	Days	Price	Amount
Māori Policy Advisory and Engagement s 9(2)(a)	s 9(2)(b)(ii)		\$5,400.00
Māori Policy Advisory and Engagement s 9(2)(a)			\$8,000.00
GST correction GST missing from previous invoice	1	\$1,890.00	\$1,890.00

Subtotal: \$15,290.00
GST 15% (131-614-667): \$2,010.00
Total: \$17,300.00
Amount Due (NZD): \$17,300.00

Notes

We would appreciate payment online to our s 9(2)(ba)(i) 0 using invoice number as reference, by the 20th of May 2020.

TAX INVOICE

Whetū Trading Trust T/A Whetū Consultancy Group
4 Caleb Close
Ngāruawāhia, Waikato 3720
New Zealand

s 9(2)(a)
www.whetugroup.co.nz

BILL TO
Climate Change Commission
Attn: s 9(2)(a)
Level 21
1 Willis Street
Wellington, Wellington
New Zealand

s 9(2)(a) @climatecommission.gov
t.nz

Invoice Number: 202012

P.O./S.O. Number: Contract 22837

Invoice Date: June 21, 2020

Payment Due: July 6, 2020

Amount Due (NZD): s 9(2)(b)(ii)

Items	Quantity	Price	Amount
Māori Policy Advisory and Engagement s 9(2)(a)	s 9(2)(b)(ii)		\$6,000.00
Māori Policy Advisory and Engagement s 9(2)(a)			\$1,800.00

Subtotal: \$7,800.00

GST 15% (131-614-667): \$1,170.00

Total: \$8,970.00

Amount Due (NZD): \$8,970.00

Notes / Terms

We would appreciate payment online to our s 9(2)(ba)(i) using invoice number as reference, by the 20th of the month.