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22 July 2022

Alan Thompson

By email: [fyi-request-19858-23e4b369@requests.fyi.org.nz](mailto:fyi-request-19858-23e4b369@requests.fyi.org.nz)

Tēnā koe Alan

**Information Request –Awarua Fire Costs**

I refer to your official information request dated 8 July 2022 asking for the following information:

*...a breakdown of the total costs that you have received as at 8th July 2022 for the Awarua Fire incident.*

In accordance with the provisions of the Official Information Act 1982, I *enclose* the information you requested.

<b>F3455010 - Awarua Bay Rd 2/4/22</b>	
Hire of Aerial Services	1,262,057
External Firefighting Services	107,424
Volunteer payments	61,154
Employee payments	38,935
Travel & Accommodation & Meals	36,644
Incident catering	29,396
Plant & Equipment Hire - Operational	29,233
Fuel	1,273
Computer & communications equipment costs	1,045
Printing and Stationery	923
Other supplies	789

Operational Equipment <\$1000	259
Other supplies	105
Occupancy	30
<b>Total</b>	<b>1,569,266</b>

The table shows the costs for the fire, excluding GST. Please note that the costs represent the additional cost we incur beyond our fixed cost of maintaining a response capability.

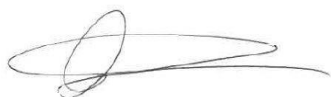
External firefighting services are those resources that are not owned or, in the case of people, are not employed by Fire and Emergency. They may include forestry company or Department of Conservation personnel, and operators of heavy equipment such as diggers, bulldozers, water tankers, etc.

Employee payments may include payments for overtime and travel reimbursements.

Volunteer payments may include reimbursements for mileage, parking, petrol, travel costs or meals.

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](http://www.ombudsman.parliament.nz) or freephone 0800 802 602.

Nāku noa, nā



Julia McCook-Weir  
Manager, Information Requests

encl

