


Appendix one – Wildfire incident costs

	<i>Awarua Bay Rd 2 April 2022</i>	<i>Mt Creighton (230Ha) 7 October 2022</i>	<i>Pegasus Beach Fire (130Ha) 2 November 2022</i>	<i>Cape Reinga (390ha) 28 March 2023</i>	<i>Pukaki Downs (2,900ha) 20 Sept 2023</i>	<i>Matakana Island 23 Dec 2023</i>	<i>Titahi Bay fire 11 January 2024</i>	<i>Lee Valley Forest Fire 7th Feb 2024</i>	<i>Port Hills 14 Feb 2024</i>	<i>Waikari Valley 18 February 2024</i>	<i>Waitaki Fires 11 March 2024</i>		<i>Whangape Harbour 22 March 2024.</i>
	<i>F3455010 - Awarua Bay Rd 2/4/22</i>	<i>F3574325 - Glenorchy-Queenstown Rd7/10/22</i>	<i>F3590297 - Pegasus Woodend 2/11/22</i>	<i>F3705877 - Cape Reinga Fire 28/3/23</i>	<i>F3822614 - Pukaki Downs 20/9/23</i>	<i>2312WX - Matakana Fire 23/12/23</i>	<i>F3893738 - Gloaming Hill, Titahi B 11/1/24</i>	<i>F3910242 - Lee Valley Fire 7/2/24</i>	<i>F3914792 - Port Hills- Worsleys Rd 14/2/24</i>	<i>F3917765 - Waikari Valley Road 18/2/24</i>	<i>F3932763 - 969 Nenthorn Road 11/3/24</i>	<i>F3932765 - 646 Earthquake Road 11/3/24</i>	<i>F3941202 - Whangape Harbour Fire 22/3/24</i>
Hire of Aerial Services	1,262,057	512,032	270,160	923,399	128,404	385,907	69,059	377,016	1,791,001	136,843	77,151	58,961	48,386
External Firefighting Services	114,654	7,258	51,903	160,511	4,625	105,545	0	111,309	129,826	18,306	2,972	0	8,912
Volunteer payments	62,858	7,076	78,066	48,076	92,977	80,212	19,185	33,869	203,623	34,616	21,315	0	0
Plant & Equipment Hire - Operational	29,233	1,630	0	4,727	200,149	68,550	0	36,813	16,315	9,480	1,333	2,808	0
Travel & Accommodation & Meals	61,966	239	297	18,645	40,359	23,412	186	5,125	71,329	724	0	14	0
Incident catering	29,640	2,525	4,617	33,068	29,176	6,465	2,638	7,319	30,422	2,454	3,237	474	0
Employee payments	43,726	14,778	961	35,068	2,444	67,149	1,521	3,366	31,994	0	1,374	986	1,655
Foam	0	3,291	0	0	0	0	0	0	35,014	0	0	0	0
Fuel	1,273	52	0	1,151	214	627	141	0	4,366	0	1,960	365	0
Consultants	7,843	0	0	0	0	0	0	0	0	0	0	0	0
Other supplies	342	0	0	1,156	49	1,037	0	3,614	998	0	0	0	0
Operational Equipment <\$1000	259	17	0	0	0	366	0	178	5,315	0	0	0	0
Freight charges	106	0	0	0	2,924	0	0	814	1,369	0	0	0	0
Occupancy	30	50	233	2,656	1,006	198	0	0	0	1,224	0	0	0
Other supplies	964	0	0	104	0	1,349	26	537	1,232	0	0	0	0
Computer & communications equipment costs	1,160	0	0	138	0	0	0	0	822	0	0	0	0
Printing and Stationery	923	0	0	0	780	627	0	0	122	0	0	0	0
Operational equipment repairs and maintenance	0	0	0	0	8	153	0	0	1,614	0	0	0	0
Fleet repairs and maintenance	0	0	0	0	0	0	0	0	259	0	0	0	0
Media & Communication costs	59	0	0	0	0	0	0	0	0	0	0	0	0
Miscellaneous costs	0	0	0	0	57	0	0	0	0	0	0	0	0
Total (\$)	1,617,094	548,950	406,236	1,228,699	503,171	741,595	92,756	579,960	2,325,619	203,648	109,342	63,609	58,952