



MasterCard
BusinessCard

53 GALWAY STREET, AUCKLAND CITY, 1010

DR A L FREETH
ENVIRONMENTAL PROTECTION AUTH
P O BOX 63002
WELLINGTON

6140

OPENING DATE 28/12/16

Closing Date	Page
29/01/17	1

Current Annual Percentage Rate	Current Monthly Rate
19.950	1.6625

***** CARDHOLDER STATEMENT *****			OPENING BALANCE	342.50
DATE	REFERENCE	DETAILS OF MASTERCARD TRANSACTIONS	AMOUNT	
19/01	0	DIRECT DEBIT PAYMENT	342.50-	
20/01	992001	PRAVDA RESTAURANT & CA WELLINGTON NZL	120.00	
			STATEMENT CLOSING BALANCE	120.00

-2 FEB 2017

PLEASE DIRECT ALL ENQUIRIES TO WESTPAC CARD SERVICES
ON 0800 888 111, AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK



53 GALWAY STREET, AUCKLAND CITY, 1010

DR A L FREETH
ENVIRONMENTAL PROTECTION AUTH
P O BOX 63002
WELLINGTON

OPENING DATE 28/11/16

6140

Closing Date	Page
27/12/16	1

Current Annual Percentage Rate	Current Monthly Rate
19.950	1.6625



***** CARDHOLDER STATEMENT *****

OPENING BALANCE 0.00

DATE	REFERENCE	DETAILS OF MASTERCARD TRANSACTIONS	AMOUNT /
28/11	992711	CHAMELEON RESTAURANT WELLINGTON NZL	342.50
STATEMENT CLOSING BALANCE			342.50

PLEASE DIRECT ALL ENQUIRIES TO WESTPAC CARD SERVICES
ON 0800 888 111, AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK

RELEASSED UNDER THE OFFICIAL INFORMATION ACT

5 JAN 2017





Sent to Finance
29/11/16



MasterCard
BusinessCard

53 GALWAY STREET, AUCKLAND CITY, 1010

DR A L FREETH
ENVIRONMENTAL PROTECTION AUTH
P O BOX 63002
WELLINGTON

OPENING DATE 29/08/16

Closing Date	Page
27/09/16	1

6140

Current Annual Percentage Rate	Current Monthly Rate
19.950	1.6625



***** CARDHOLDER STATEMENT *****

OPENING BALANCE 76.00

DATE	REFERENCE	DETAILS OF MASTERCARD TRANSACTIONS	AMOUNT
19/09	0	DIRECT DEBIT PAYMENT	76.00-
27/09	0	ANNUAL CARD FEE	50.00
STATEMENT CLOSING BALANCE			50.00

RECEIVED
-3 OCT 2016

Ok to pay
section 9(2)(a) 24/11/16

[Signature]
24/11/16

PLEASE DIRECT ALL ENQUIRIES TO WESTPAC CARD SERVICES
ON 0800 888 111, AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK



MasterCard
BusinessCard

53 GALWAY STREET, AUCKLAND CITY, 1010

DR A L FREETH
ENVIRONMENTAL PROTECTION AUTH
P O BOX 63002
WELLINGTON

6140

OPENING DATE 30/05/16

Closing Date	Page
27/06/16	1

Current Annual Percentage Rate	Current Monthly Rate
19.950	1.6625



***** CARDHOLDER STATEMENT *****			OPENING BALANCE	0.00
DATE	REFERENCE	DETAILS OF MASTERCARD TRANSACTIONS	AMOUNT	
20/06	991806	VIKKI'S FLOWER SHOP WELLINGTON NZL	120.00	
			STATEMENT CLOSING BALANCE	
			120.00	

RECEIVED
4 - JUL 2016

RELEASSED UNDER THE OFFICIAL INFORMATION ACT

PLEASE DIRECT ALL ENQUIRIES TO WESTPAC CARD SERVICES
ON 0900 888 111, AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Post Select | Hearing

7 pax.

s 9(2)(a)

key

s 9(2)(a)

Di, Frank,

Thomas



to claim.

SIERRA

1st Floor, 250 Landon Quay, Wellington

Phone (04) 499-2289

TAX INVOICE GST No. 102-138-119

REG JQNG 08-12-2018 09:59 MC #01 000121
TABLE 5

1	MOCHA	\$5.00
1	LONG BLACK	\$3.80
1	LATTE	\$5.00
1	LATTE	\$5.00
1	LATTE	\$5.00
	HALF STRENGTH	
1	MOCHA TRIM	\$5.00
1	FLAT WHITE	\$4.20
	TOTAL	7 No \$33.00
	EFTPOS	\$33.00

Claim 9(2)(a) 21F

only from Sensor
Columbus Coffee - DoC
215 Lambton Quay Wellington
Phone 04 471-0808

Tax Invoice GST No. 109-830-399

\$10.00

#211699 15 OPERATOR 02/11/16 10:41:55

TAKEAWAY

LATTE* \$5.00
FLAT WHITE MED* \$10.00
2 @ \$5.00 ea
-> Trim \$0.00

TOTAL \$15.00

GST Subtotal \$15.00
GST Amount \$1.98

CASH \$20.00
Change \$5.00

FOOD TOTAL \$0.00
BEVERAGE TOTAL \$15.00
Other Categories TOTAL \$0.00

Give us your feedback and be in to win!
\$50 Columbus gift card & 3000 Rewards
Points to be won every month!

Would you recommend this cafe to others?
1=Not at all 2=Unlikely
3=Neutral 4=Likely 5=Definitely

Enter at columbuscoffee.co.nz/feedback OR
TXT Z2DPKCF + rating + comments to 203
Std TXT cost applies

UNITY BOOKS
57 Willis St
G.S.T. # 90337602

TAX INVOICE

No Need for Geniuses: Revol	40.00
Story of Science: From the	44.00
Brief History of Everyone W	40.00
Total less GST	107.83
Total GST	16.17
Total Sale	124.00
EFTPOS Tender Amount	124.00
Change	0.00

Reg: Midleft Tr#: 1235173
Ph: 04 499 4245 11/10/2016 13:30 42

section 9(2)(a)

9(2)(a)
9(2)(a)
TAX INVOICE
6.8.1 No. 91-379-230

Veronica Hettl TILL 2
REG RACH 20-10-2016 04:01 PM 000289

TAB No. 21

LATTE \$9.20
LATTE \$4.20
CARAMEL \$0.80
PEPPERMINT TEA \$3.80
PEPPERMINT TEA \$3.80
TOTAL 5 No \$16.80
EFTPOS \$16.80

TAX INVOICE

Meady on

RELEASER INFORMATION
OFFICIAL

UNITY BOOKS
GST 90337602
WELLINGTON

-----EFTPOS-----
TERMINAL 06332504
TIME 11OCT16 13:30
TRAN 014374 CHEQUE
EFTPOS
CARD9800
PURCHASE NZ\$124.00
TOTAL NZ\$124.00
ACCEPTED

CUSTOMER COPY

**CAPITAL OFFICE
SUPPLIES**

114 LANBTON QUAY NGTN
TAX INVOICE
PHONE: (04) 473-2712
GST # 117-272-788

25/10/2018 000002
#8907 10:42

2x 5.00
MISC. STATIONARY \$ 10.00
2x 6.00
MISC. STATIONARY \$ 12.00
PENS REFILLS \$ 16.00
MISC. STATIONARY \$ 55.00

Claim Refills only

38.00
50
\$ 93.00

ITEMS
EFTPOS

CAPITAL OFFICE SUPPL
114 LANBTON QUAY
WELLINGTON

-----EFTPOS-----
TERMINAL 2302801
TIME 25OCT 11:38
TRAN 009682 CHEQUE
EFTPOS
CARD9800

PURCHASE NZ\$ 93.00
TOTAL NZ\$ 93.00

ACCEPTED

INVOICE NUM 88847
CUSTOMER COPY

GSTN117-272-788

RELEASED UNDER THE OFFICIAL INFORMATION ACT



Environmental Protection Authority
Te Mana Rauhi Taiao

EXPENSES CLAIM FORM

Name <u>Afan Froese</u>	Date <u>30 August-16</u>
Address Environmental Protection Authority Level 10, 215 Lambton Quay, Wellington	
Bank Account (must be 16 digits) <u>XX-XXXX-XXXXXXXX-XXX</u>	Total (GST incl) <u>\$909.30</u>

Purpose of Claim

Cash Claims

Coding					
Account (GL cost code)	Work order	Activity (cost category)	Cost centre	Amount (GST incl)	Description (max 30 characters)
3380	CE.INT	INSS	418	28	section 9(2)(a)
3210	CE.INT	INSS	418	\$14.30	coffee - mg Fiona Thomson-Carter with Fiona McIntyre
3330	CE.INT	INSS	418	13.6	man. ins. - Science Team (7 pax)
2610	CE.INT	INSS	418	\$793.50	2 nights @ Millbrook for the Hugo CEO Seminar
3360	CE.INT	INSS	418	58.6	4 Pen refills
Total				909.30	

I certify that, to the best of my knowledge, I am entitled to claim these expenses and my claim complies with the requirements of the Corporate Policy.

Afan Froese

Signature of claimant Date

APPROVED FOR PAYMENT

[Signature] 11/9/16

Signature, name or title of manager Date

Please note
All items claimed should be supported by original receipts, which should be in the form of a Tax Invoice (and not slips)
In the case of an allowance, include a reference to the relevant part of the Corporate Policy.

MILLBROOK

QUEENSTOWN, NEW ZEALAND

Dr Allan Freeth

Out of scope

Room No. : 0219
Arrival : 18-08-18
Departure : 21-08-18
Page No. : 1 of 1
Folio No. : 110808
Invoice No. :
GST No. : 50-275-752
Cashier No. : 111

TAX INVOICE

Date	Description	Charges	Credits
	Out of scope		

51.75
 $\$345 + \text{GST} = 396.75$
 $\times 2 =$

\$793.50
(only claiming 2 nights
& double room @ \$345/night)

Allan Freeth
Out of scope

Merchant ID
Transaction ID 10136195
Approval Code
Approval Amount

Credit Card #
Credit Card Expiry: 10/16
Capture Method: Manual
Transaction Amount

Millbrook Country Club Limited, Malaghans Road, Arrowtown 9351
Private Bag 50078, Queenstown, 9348, New Zealand
Toll Free NZ: 0800 800 604 Phone: +64 3 441 7000 Fax: +64 3 441 7007 www.millbrook.co.nz

mtg from Thomson-Carter
with Flora
funicular

UNITY BOOKS
GST 90337502
WELLINGTON

EFTPOS
TERMINAL 06382501
TIME 07JUL16 13:42
TRAN 005570 CHEQUE
EFTPOS
CARD9800
PURCHASE NZ\$28.00
TOTAL NZ\$28.00

ACCEPTED
CUSTOMER COPY

funicular
TAX INVOICE

East In Cash Sales
East In Cash
Invoice # 12
Barcode scan
Date 18 Jul 16

Coffee Large 4.80
Mojito Large 5.00
Hot Lemon Honey & Ginger 4.50

BEVERAGE \$14.30
BALANCE DUE \$14.30
GST @ 15% \$1.87

EFTPOS
TENDERED 14.30
\$14.30

Cash claim

GST # 72-227-174
Cable Car Lane Lambton Quay
Ph 04 472 2050

Printed by meli p systems

FUNICULAR
1ST FLR 282 LAMBTON
WELLINGTON

* - - - - EFTPOS - - - - *
TERMINAL 17701701 TRAN 068470
TIME 18JUL 14:32 ACCY CHEQUE
EFTPOS9800
AUTHORISATION
PURCHASE NZD14.30
TOTAL NZD14.30

ACCEPTED
* - - - - *
CUSTOMER COPY

OFFICIAL INFORMATION

Allen Cash Claim
Science Team (7px)
countdown

A division of General Distributors Limited.
Cable Car Lane 1 Ph: 04 499 3466
200 - 204 Lambton Quay, Wellington

Tax Invoice GST No. 44-833-938

MIFFINS MIXED 6PK		
Qty 2 @ \$3.50 ea	7.00	
MAINLAND BUTTER SOFT 375G	6.89	
3 SUBTOTAL	\$13.89	
ROUNDING	\$0.01	
TOTAL	\$13.90	
CASH	\$20.00	
CHANGE	\$6.10	

Taxable Items
TOTAL includes GST \$1.81
N Non GST Item

Thank you for visiting Countdown today.
Tell us about your experience
for a CHANCE TO WIN a
Countdown gift card
1x\$500 and 5x\$100 cards
to be won monthly.
Terms & Conditions apply.
Share your feedback at
www.countdownfishers.co.nz

STORE 8086 POS 005 TRANS 7036 0051 9:32 19/07/16

UNITY BOOKS
57 Millie St
G. S. T. # 90337602
TAX INVOICE

Churchill Factor: How One M	28.00
Total less GST	24.35
Total GST	3.65
Total Sale	28.00
EFTPOS Tender Amount	28.00
Change	0.00

Reg: 16FrontLef Tr#: 1203543
Ph: 04 499 4245 07/07/2016 13:42 39

MILLBROOK RESORT
MALAGHANS ROAD
ARRONTOWN

.....EFTPOS.....
TERMINAL 09223805
TIME 21AUG 11:38
TRAN 008618 CREDIT
VISA
CARD3182

ASB Visa Credit
RID: 000000003
PIX: 1810
IC: E2768FA2CF47559A
TVR: 00 00 04 00 00
TSI: PB 00
ATC: 0000
AUTH: 007647

PURCHASE TOTAL

ACCEPTED

INVOICE NUM 000412
CUSTOMER COPY

CAPITAL OFFICE SUPPLIES
114 LAMBTON QUAY NGTH
TAX INVOICE
PHONE: (04) 473-2712
GST # 117-272-788

29/08/2016 000002
#6994 11:32 1

PENS REFILLS	\$ 8.50
PENS REFILLS	\$ 6.00
PENS REFILLS	\$ 6.00
PENS REFILLS	\$ 39.00

ITEMS 40
EFTPOS \$ 59.50

CAPITAL OFFICE SUPPL
114 LAMBTON QUAY
WELLINGTON

.....EFTPOS.....
TERMINAL 23302801
TIME 29AUG 11:29
TRAN 008458 CHEQUE
EFTPOS8008
CARD

PURCHASE NZ\$ 59.58
TOTAL NZ\$ 59.58

ACCEPTED



Environmental Protection Authority
Te Mana Rauhi Tairā

EXPENSES CLAIM FORM

Name: Alan Fresh **date:** 30 Jun 16

Address: Environmental Protection Authority, Level 7, 215 Lambton Quay, Wellington **total \$** \$108.30
(GST Incl.)
(this must be 15 digits)

Bank Account: 123198-0027973-001

PURPOSE OF TRAVEL OR OTHER EXPENSES CLAIMED

(This section is currently blank)

CODING

account	Work Order	Activity	C.C.	\$ < (GST Incl)	description - (max 30 characters)
2810	CE.INT	INSS	315	75.8	Lunch Gordon Macdonald, WorkSafe & Keith Manch, MNZ & Alan
3920	CE.INT	INSS	315	\$14.50	Pen refills
2010	CE.INT	INSS	315	18	Cab to F&S Office
					GST

I certify that, to the best of my knowledge, I am entitled to claim these expenses and my claim complies with the requirements of the Corporate Policy.

Signature of claimant Alan Fresh **010716**
30 Jun 16

108.30 Total

APPROVED FOR PAYMENT

Signature of Approver **date**

Please note -
All items claimed should be supported by original receipts, which should be in the form of a Tax Invoice (where greater than \$50).
In the case of an allowance, include a reference to the relevant part of the Corporate Policy.

CORPORATE CABS MN GP
(4) 397 4800
NEW ZEALAND

Taxi No CC502
Driver No 802 RLICHTNECK
Driver Uniq ID: RICHARD L 1
Taxi Reg Plate: JLM914

TAX INVOICE
Prices Include GST
GST Number: 48 717 799
Date/Time : 21/06/16 8:40
from: FEATHERSTON STREET, CITY-M
PREMIER HOUSE, CITY-THORNDON
Name: FREETH MR ALAN
Ph 27 404 0638
o/n:213986
Actual Pickup Time 8:41
FARE PRICE \$18.00
Including GST

FAS Offsite

CAPITAL OFFICE SUPPL
114 LAMBTON QUAY
WELLINGTON

***** EFTPOS *****
TERMINAL 23302801
TIME 30MAY 11:38
TRAN 006498 CHEQUE
EFTPOS
CARD 9900

PURCHASE NZ\$ 14.50
TOTAL NZ\$ 14.50

ACCEPTED

INVOICE NUM 006003
CUSTOMER COPY
GST#117-272-788

Cash claim

CAPITAL OFFICE
SUPPLIES
114 LAMBTON QUAY WGH
TAX INVOICE
PHONE: (04) 473-2712
GST # 117-272-788
30/06/2016 11:41
#3905
PENS REFILLS \$ 8.50
PENS REFILLS \$ 5.00
ITEMS \$ 14.50
EFTPOS 20

Cash To Claim

*Keith March
Gurden Mac!*

lunch

PRAVDA CAFE

Subtotal
Date 24/05/2016 Time 13:36:11
Tax Invoice 201-0
Server Jonty

Table #: 16 name
Covers: 8a

Peppermint Tea \$8.00
Flat White \$4.00
Long Black \$3.80

Bar \$13.80

Caesar Salad \$18.00
Side salmon \$10.00
Jerk chicken \$18.00
Ruben Sandwich \$18.00

Food \$82.00

SUB-TOTAL \$75.80

Includes GST of \$9.89
We encourage gratuities
for VERY good service.

Airpoints #

GST #: 89-709-923

Earn & Spend Airpoints Dollars with
The Nourish Group www.nourishgroup.co.nz

107 Customhouse Quay, Wellington
Phone 801 8858

www.pravdacafe.co.nz

RELEASED UNDER THE OFFICIAL INFORMATION ACT

General Ledger Control for Accounting Department
 For Period Ending 31/03/2014
 Accounting Entry No. 01/31/13

Account Code: 415 DEBIT 803
 Description: ALUMINUM
 Date: 21/07/2014
 Time: 14:20:20
 Amount: 20.47
 Balance: 21.54
 Total: 21.54

REQUISITE CHARGES FOR
 (4) 3000
 NEW ZEALAND
 COOPERATIVE CASH
 ACCOUNTS FOR THE
 YEAR ENDING 31/03/14
 1. 3000
 2. 3000
 3. 3000
 4. 3000
 5. 3000
 6. 3000
 7. 3000
 8. 3000
 9. 3000
 10. 3000
 11. 3000
 12. 3000
 13. 3000
 14. 3000
 15. 3000
 16. 3000
 17. 3000
 18. 3000
 19. 3000
 20. 3000
 21. 3000
 22. 3000
 23. 3000
 24. 3000
 25. 3000
 26. 3000
 27. 3000
 28. 3000
 29. 3000
 30. 3000
 31. 3000
 32. 3000
 33. 3000
 34. 3000
 35. 3000
 36. 3000
 37. 3000
 38. 3000
 39. 3000
 40. 3000
 41. 3000
 42. 3000
 43. 3000
 44. 3000
 45. 3000
 46. 3000
 47. 3000
 48. 3000
 49. 3000
 50. 3000
 51. 3000
 52. 3000
 53. 3000
 54. 3000
 55. 3000
 56. 3000
 57. 3000
 58. 3000
 59. 3000
 60. 3000
 61. 3000
 62. 3000
 63. 3000
 64. 3000
 65. 3000
 66. 3000
 67. 3000
 68. 3000
 69. 3000
 70. 3000
 71. 3000
 72. 3000
 73. 3000
 74. 3000
 75. 3000
 76. 3000
 77. 3000
 78. 3000
 79. 3000
 80. 3000
 81. 3000
 82. 3000
 83. 3000
 84. 3000
 85. 3000
 86. 3000
 87. 3000
 88. 3000
 89. 3000
 90. 3000
 91. 3000
 92. 3000
 93. 3000
 94. 3000
 95. 3000
 96. 3000
 97. 3000
 98. 3000
 99. 3000
 100. 3000

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
21/07/14	ALUMINUM	20.47			21.54
31/03/14					21.54

RELEASSED UNDER THE OFFICIAL INFORMATION ACT

out of scope

out of scope

General Ledger Extract for Account 78862 - ENVIRONMENTAL PROTECTION AUTHORITY Trading As EPA
Per Period Ending 31/08/2016
Costs Are Relative To Tax Invoice No. 478623016
TradeCharge GST No. 81 319 735

Account	Cost Centre	Workorder Activity	Card Numl Cardholder Name	Description	Internal Re Voucher N	Trans Date	Trans Day	Trans Time From
2810	435	CE INT	INSS	Text - (Alan Freeth) w/gu [0001569]	21/08/2016	Sun	18:40:00	WELLINGT
2810	435	CE INT	INSS	Text - (Alan Freeth) Wsd [0000991]	18/08/2016	Thu	03:33:00	WADESTO
2800	435	CE INT	INSS	Text (Alan Freeth) EPA w/[5490963]	21/08/2016	Tue	03:00:00	FEATHERS
				Total				

RELEASSED UNDER THE OFFICIAL INFORMATION ACT

Environmental Protection Authority - Orbit Corporate Travel
For Invoiced Travel During the Period: 24-Mar-2016 To 21-Apr-2016

Passenger Details Air Tickets Other Hotel Accommodation Rentals Cars

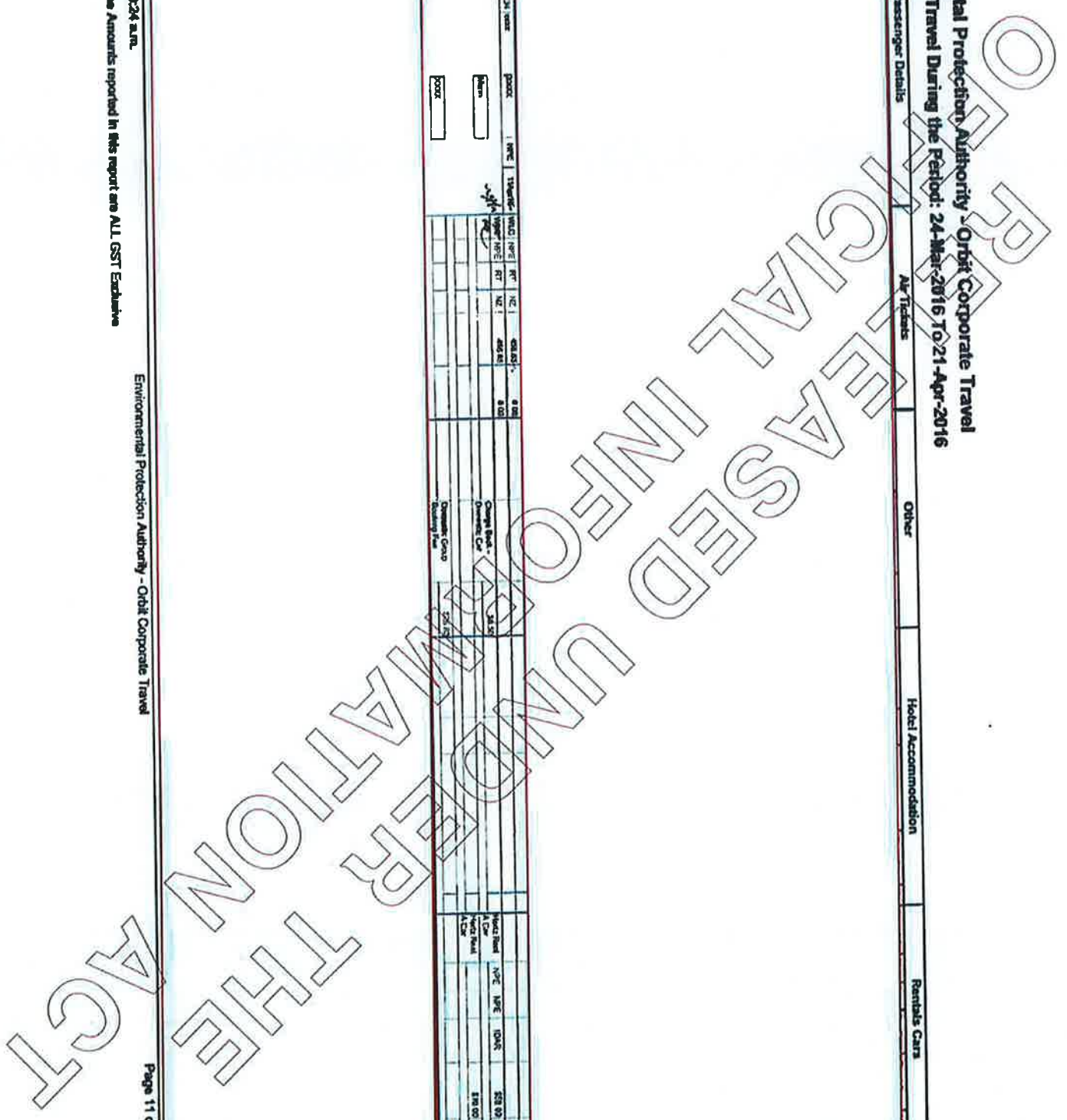
Out of scope

Out of scope

Product Name	Product Code	Unit	Quantity	Rate	Total	Category	Item Description	Unit Price	Quantity	Total	Category	Item Description
Food							Change Book -	24.50	1	24.50		
							Change Car					
							Domestic Condo	52.15	1	52.15		
							Hotel Room	120.00	1	120.00		
							Hotel Room	120.00	2	240.00		

22/04/2016 8:38:24 a.m.

Please Note: The Amounts reported in this report are ALL GST Exclusive





Your account name: EAP Mobile Phones
Your account number: 280026963
Bill date: 17 January 2016

Account phone number	Description	Rentals	Activities	Calls before 10.00pm	Additional services	Savings	Total (incl GST)
----------------------	-------------	---------	------------	----------------------	---------------------	---------	------------------

Summary of current charges - continued

Out of scope

out of scope	Dr Alan Freeth	28.00		8.32		0.23	\$33.29
--------------	----------------	-------	--	------	--	------	---------

Out of scope

OFFICIAL INFORMATION ACT
RELEASED UNDER THE
OFFICIAL INFORMATION ACT



Your account name: EAP Mobile Phones
Your account number: 289026963
Bill date: 17 February 2016

Out of scope

Summary of current charges

Account / phone number	Description	Rentals	Activities	Calls (before savings)	Additional services	Savings	Total (excl GST)
Out of scope							
out of scope	Dr Alan Freeth	28.00		1.70		-1.65	\$32.13
Out of scope							



Your account name: EAP Mobile Phones
Your account number: 288026963
Bill date: 17 March 2016

Out of scope

Summary of current charges

Account / phone number	Description	Rentals	Facilities	Calls (before savings)	Additional services	Savings	Total (incl GST)
Out of scope							
out of scope	Dr Alan Freeth	28.00		7.57			335.57
Out of scope							



Your account name: EAP Mobile Phones
Your account number: 288026963
Bill date: 17 April 2016

Out of scope

Summary of current charges

Account / phone number	Description	Rentals	Activities	Calls (before savings)	Additional services	Savings	Total (incl GST)
Out of scope							
out of scope	Dr Alan Freeth	28.00		6.19		-0.33	533.86

Out of scope



Your account name: EAP Mobile Phones
Your account number: 288026963
Bill date: 17 May 2016

Summary of current charges

Account / phone number	Description	Rentals	Activities	Calls (before savings)	Additional services	SAVINGS	Total (excl GST)
Out of scope							
out of scope	Alan Freeth	28.00		84.89		-0.30	\$122.69
Out of scope							



Your account name: EAP Mobile Phones
Your account number: 280026963
Bill date: 17 June 2016

Account / phone number	Description	Rentals	Activities	Calls (incl. roaming)	Additional services	Savings	Total (incl. GST)
------------------------	-------------	---------	------------	-----------------------	---------------------	---------	-------------------

Summary of current charges - continued

Out of scope							
--------------	--	--	--	--	--	--	--

out of scope	Allan Freeth	28.00		16.60		-2.73	\$41.87
--------------	--------------	-------	--	-------	--	-------	---------

Out of scope							
--------------	--	--	--	--	--	--	--

OFFICIAL RELEASED UNDER THE INFORMATION ACT



Your account name: EAP Mobile Phones
 Your account number: 288026963
 Bill date: 17 July 2016

Date	Time	Call length (min)	Number called	Destination of call	Type	Rate code	Amount (incl. GST)
Out of scope							

Summary of current charges

Account / phone number	Description	Debits	Credits	Call (incl. fare savings)	Additional services	Savings	Total (incl. GST)
Out of scope							
Out of scope	Alan Fresh	28.00		17.00		-5.26	\$40.54
Out of scope							



Your account name: EAP Mobile Phones
Your account number: 280026963
Bill date: 17 August 2016

Out of scope

Summary of current charges

Account / phone number	Description	Rentals	Activities	Calls (before savings)	Additional services	Savings	Total (excl. GST)
Out of scope							
out of scope	Allan Freeth	28.00		4.35		-0.17	\$32.18
Out of scope							



Spark[™]

Your account name: EAP Mobile Phones
Your account number: 288026963
Bill date: 17 September 2016

Out of scope

Summary of current charges

Account / phone number	Description	Rentals	Activities	Calls (before savings)	Additional services	Savings	Total (incl. GST)
------------------------	-------------	---------	------------	------------------------	---------------------	---------	-------------------

Out of scope

out of scope	AlignFreeth	28.00		10.27		-0.57	\$37.70
--------------	-------------	-------	--	-------	--	-------	---------

Out of scope



Spark^{nz}

Your account name: **EAP Mobile Phones**
Your account number: **288026963**
Bill date: **17 October 2016**

Account / phone number	Description	Rentals	Activities	Calls (before savings)	Additional services	Savings	Total (excl. GST)
------------------------	-------------	---------	------------	------------------------	---------------------	---------	-------------------

Summary of current charges - continued

Out of scope

out of scope	Allan Freeth	28.00		8.16		-2.13	\$34.03
--------------	--------------	-------	--	------	--	-------	---------

Out of scope

OFFICIAL INFORMATION ACT RELEASSED UNDER THE ACT



Spark^{nz}

Your account name: EAP Mobile Phones
Your account number: 288026963
Bill date: 17 November 2016

Summary of current charges

Account / phone number	Description	Rentals	Activities	Calls (before savings)	Additional services	Savings	Total (incl. GST)
Out of scope							
out of scope	Allan Freeth	28.00		7.29		-0.04	\$34.65
Out of scope							

OFFICIAL INFORMATION ACT



Spark

Your account name: EAP Mobile Phones
Your account number: 269026963
Bill date: 17 December 2016

Out of scope

Summary of current charges

Account / phone number	Description	Rentals	Activities	Calls (before savings)	Additional services	Savings	Total (incl. GST)
------------------------	-------------	---------	------------	------------------------	---------------------	---------	-------------------

Out of scope

out of scope	Allan Freeth	25.90		26.00		-13.00	\$38.90
--------------	--------------	-------	--	-------	--	--------	---------

Out of scope



Spark

Your account name: EAP Mobile Phones
Your account number: 288026963
Bill date: 17 January 2017

Account / phone number	Description	Rentals	Activities	Calls (before savings)	Additional services	Savings	Total (incl GST)
------------------------	-------------	---------	------------	------------------------	---------------------	---------	------------------

Summary of current charges - continued

Out of scope							
out of scope	Alan Freeth	27.00		18.00		-8.98	\$37.00

Out of scope							
---------------------	--	--	--	--	--	--	--

OFFICIAL INFORMATION ACT