



12 December 2023



Ref: OIA-2023/24-0240

Dear 

**Official Information Act request relating to the amount paid to the University of Otago for COVID-19 advice**

Thank you for your Official Information Act 1982 (the Act) request received on 13 October 2023 about the amount paid to the University of Otago for advice in relation to the response to the COVID-19 pandemic. Your request was addressed to the Department of the Prime Minister and Cabinet (DPMC), the Ministry of Health Manatū Hauora (MOH), Health New Zealand Te Whatu Ora and Crown Law. You requested:

*“From February 2020 to the date of your reply, what is the total amount that has been paid by your entity to the University of Otago (UO) for services provided by Michael Baker, Amanda Kvalsvig, Marnie Prickett, and Lucy Telfar Barnard and/or any other person at UO in relation to:*

- 1. their advice on the use of face coverings as part of the public health response to COVID-19; and*
- 2. their advice in relation to any other public health measure to be taken as part of the public health response to COVID-19; and*
- 3. their advice in relation to the public health response to COVID-19 in general.*

*When replying, please provide copies of all written agreements existing between your entity and the UO relating to the provision of these services and copies of all invoices rendered by UO.”*

On 13 November 2023, we wrote to you extending the time limit for response by 21 working days, to 12 December 2023. The additional time was needed to complete consultations before a final decision was made on your request. We are now in a position to respond. Thank you for your patience as we processed your request.

This response covers only information held by the Department of the Prime Minister and Cabinet (DPMC). We have searched our records for payments made by DPMC to the University of Otago including the individuals named in your request.

The information we have identified, is relevant to Part 3 of your request relating to advice in relation to the public health response to COVID-19 in general. There were some staff members from the University of Otago appointed by the Associate Minister of Health to two independent advisory groups. The two groups were the “*COVID-19 Independent Continuous Review, Improvement and Advice Group*” and the “*Strategic COVID-19 Public Health Advisory Group*”. These Groups concluded their work in 2022.

More information and relevant documentation including terms of reference and membership can be found on the Unite Against COVID-19 website at:

- [covid19.govt.nz/about-our-covid-19-response/independent-advisory-groups/cicriag](https://covid19.govt.nz/about-our-covid-19-response/independent-advisory-groups/cicriag) for the *COVID-19 Independent Continuous Review, Improvement and Advice Group*.

The Cabinet paper and related Minute establishing this group is also available at: [covid19.govt.nz/assets/reports/Independent-Advisory-Groups/1AG1-Ministerial-Advisory-Group-COVID-19-Independent-Continuous-Review-Improvement-and-Advice-Group-CAB-21-MIN-0055.pdf](https://covid19.govt.nz/assets/reports/Independent-Advisory-Groups/1AG1-Ministerial-Advisory-Group-COVID-19-Independent-Continuous-Review-Improvement-and-Advice-Group-CAB-21-MIN-0055.pdf)

- [covid19.govt.nz/about-our-covid-19-response/independent-advisory-groups/scphag/#about-the-group](https://covid19.govt.nz/about-our-covid-19-response/independent-advisory-groups/scphag/#about-the-group) for the *Strategic COVID-19 Public Health Advisory Group*

Advice provided by both of these groups has been proactively released on the same website at: [covid19.govt.nz/about-our-covid-19-response/proactive-releases/independent-advisory-groups/#covid-19-independent-continuous-review-improvement-and-advice-gr](https://covid19.govt.nz/about-our-covid-19-response/proactive-releases/independent-advisory-groups/#covid-19-independent-continuous-review-improvement-and-advice-gr)

The total amount that was paid by DPMC to the University of Otago for these services, was \$88,759.57 (excluding GST).

Please find **attached** invoices and appointment information as requested, as set out in the table below. Some information has been withheld, as marked, under section 9(2)(a) of the Act, to protect the privacy of individuals.

Document	Description	Decision
Document 01	Letters of Appointment – sent to: Professor Phillip Hill Dr Ella Iosua Professor David Murdoch	Phone number withheld under: s9(2)(a).
Document 02	Invoices for Prof Philip Hill	Some information withheld under: s9(2)(a).
Document 03	Invoices for Dr Ella Iosua	Some information withheld under: s9(2)(a).
Document 04	Invoices for Professor David Murdoch	Some information withheld under: s9(2)(a).

In making my decision, I have considered the public interest considerations in section 9(1) of the Act. No public interest has been identified that would be sufficient to override the reasons for withholding that information.

You have the right to ask the Ombudsman to investigate and review my decision under section 28(3) of the Act.

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

Yours sincerely



Clare Ward  
**Executive Director**  
**Strategy, Governance and Engagement**



## Hon Dr Ayesha Verrall

Minister for Food Safety  
Minister for Seniors  
Associate Minister of Health  
Associate Minister of Research, Science and Innovation

Professor Philip Hill  
Member – Strategic COVID-19 Public Health Advisory Group

By email: [philip.hill@otago.ac.nz](mailto:philip.hill@otago.ac.nz)

06 April 2021

Tēnā koe Professor Hill,

Thank you for your agreeing to be a member of the Strategic COVID-19 Public Health Advisory Group (the Group). I write, on behalf of the Minister for COVID 19 Response, to appoint you as a member of the Group from 31 March 2021 to 30 June 2022, although I may revoke the appointment of members or disestablish the Group at any time.

The Group has been established to provide independent advice on our ongoing COVID-19 response informed by their expertise in epidemiology, infectious diseases, public health, and modelling. The Group will report to the Minister for COVID 19 Response via me as Associate Minister of Health (Public Health). More information on the purpose and scope of the Group can be found in the Terms of Reference attached to this letter.

The daily rates for this role are set in accordance with the Cabinet Fees Framework (Cabinet Office Circular (19)1). As a Group 4 level 1 body, the fee for this role is \$865 per day. In addition to this, you will be reimbursed for actual and reasonable travel, meal and accommodation costs as incurred.

As part of the appointment process, you are required to declare any real or perceived conflicts of interest. A crucial part of robust conflict management protocols is the ongoing disclosure of any changes relating to your personal and professional interests. I ask that you continue to declare conflicts (real or perceived) as they arise.

The Department of Prime Minister and Cabinet (DPMC) will provide secretariat support for the Group and will be in contact with you shortly on arrangements for this first meeting. I look forward to meeting with you and the other members of the Group to discuss the programme of work.

The government intend to issue a press statement announcing the group on Thursday 08 April 2021.

In the meantime, should you have any queries please contact Chappie Te Kani at DPMC ([Chappie.tekani@dpmc.govt.nz](mailto:Chappie.tekani@dpmc.govt.nz) or on <sup>s9(2)(a)</sup> [redacted])

Nāku noa nā,

Hon Dr Ayesha Verrall  
Associate Minister of Health

# Hon Dr Ayesha Verrall

Minister for Food Safety

Minister for Seniors

Associate Minister of Health

Associate Minister of Research, Science and Innovation



Dr Ella Iosua

Member – Strategic COVID-19 Public Health Advisory Group

By email: [Ella.iosua@otago.ac.nz](mailto:Ella.iosua@otago.ac.nz)

06 April 2021

Tēnā koe Dr Iosua,

Thank you for your agreeing to be a member of the Strategic COVID-19 Public Health Advisory Group (the Group). I write, on behalf of the Minister for COVID 19 Response, to appoint you as a member of the Group from 31 March 2021 to 30 June 2022, although I may revoke the appointment of members or disestablish the Group at any time.

The Group has been established to provide independent advice on our ongoing COVID-19 response informed by their expertise in epidemiology, infectious diseases, public health, and modelling. The Group will report to the Minister for COVID 19 Response via me as Associate Minister of Health (Public Health). More information on the purpose and scope of the Group can be found in the Terms of Reference attached to this letter.

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Nāku noa nā,

Hon Dr Ayesha Verrall

**Associate Minister of Health**

# Hon Dr Ayesha Verrall

Minister for Food Safety

Minister for Seniors

Associate Minister of Health

Associate Minister of Research, Science and Innovation



Professor David Murdoch  
Member – Strategic COVID-19 Public Health Advisory Group

By email: [David.murdoch@otago.ac.nz](mailto:David.murdoch@otago.ac.nz)

06 April 2021

Tēnā koe Professor Murdoch,

Thank you for your agreeing to be a member of the Strategic COVID-19 Public Health Advisory Group (the Group). I write, on behalf of the Minister for COVID 19 Response, to appoint you as a member of the Group from 31 March 2021 to 30 June 2022, although I may revoke the appointment of members or disestablish the Group at any time.

The Group has been established to provide independent advice on our ongoing COVID-19 response informed by their expertise in epidemiology, infectious diseases, public health, and modelling. The Group will report to the Minister for COVID 19 Response via me as Associate Minister of Health (Public Health). More information on the purpose and scope of the Group can be found in the Terms of Reference attached to this letter.

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Nāku noa nā,

Hon Dr Ayesha Verrall  
Associate Minister of Health

**Document 02**  
**TAX INVOICE**

GST Registered No. 11-163-831



**University of Otago**

Initiating Department : SSV-Finance Services

Initiating Officer : s9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

Telephone: +64 3 479 8231

Fax: +64 3 479 9035

Email: receivables@otago.ac.nz

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

**Invoice Number:** IN257234

**Order Number:**

**Date:** 16/06/2021

**Debtor No:** 22091

**Due Date :** 20/07/2021

**Page :** 1 of 1

Description	GST Exclusive	GST	Total
Ministerial Fees for Prof Phillip Hill 103 hours	9,684.24	1,452.64	11,136.88
Expenses for Prof Philip Hill 5x Taxi Fares while on committee business Ministerial Committee - COVID-19 Independent Continuous Review, Improvement and Advice Group	285.65	42.85	328.50
<b>Total Amount Due: (NZD)</b>	<b>9,969.89</b>	<b>1,495.49</b>	<b>11,465.38</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

**University of Otago,**  
**PO Box 56,**  
**Leith Street**  
**Dunedin 9054**  
**New Zealand**  
**Attention : FSD Revenue Management**

**Debtor Name:** Department of the Prime Minister and  
Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN257234  
**Date:** 16/06/2021  
**Amount NZD :** \$ 11,465.38

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**

Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : S9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

## TAX INVOICE

GST Registered No. 11-163-831

Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN258101  
Order Number:  
Date: 8/07/2021  
Debtor No: 22091  
Due Date : 20/08/2021  
Page : 1 of 1

Description	GST Exclusive	GST	Total
Ministerial Fees for Prof Phillip Hill 48 hours	5,190.00		5,190.00
Expenses for Prof Philip Hill	470.78	70.62	541.40
8x Taxi Fares while on committee business			
Ministerial Committee - COVID-19 Independent			
Continuous Review, Improvement and Advice Group			
<b>Total Amount Due: (NZD)</b>	<b>5,660.78</b>	<b>70.62</b>	<b>5,731.40</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

University of Otago,  
PO Box 56,  
Leith Street  
Dunedin 9054  
New Zealand  
Attention : FSD Revenue Management

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN258101  
Date: 8/07/2021  
Amount NZD : \$ 5,731.40

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**

PH Strategy group



Tax Invoice  
 GST 90-569-392  
 TAXI MERCH 334658  
 TAXI ID TAX130  
 DRIVER ID ROBERT86  
 TERMINAL 66738530  
 MERCHANT 10667385030  
 START 23/04/21 10:05  
 STOP 23/04/21 10:05  
 TRANS No. 005549  
 EFTPOS  
 FARE \$85.00  
 EXTRAS \$0.00  
 ESF \$2.00  
 TOTAL \$87.00

EFTPOS ACCEPTED

\*-----EFTPOS-----\*  
 TERMINAL 66738530  
 TIME 23APR21 10:05  
 TRAN 002100 CREDIT  
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 CARD ....3194  
 CONTACTLESS  
 MasterCard  
 RID: A000000004  
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 TVR: 0000008000  
 ATC: 0068  
 TSI: 0000  
 AUTH R87506  
 PURCHASE NZ\$87.00  
 TOTAL NZ\$87.00

ACCEPTED

\*-----\*  
 CUSTOMER COPY  
 FARE AND EXTRAS  
 INCLUDE GST

Tax Invoice  
 GST 108-595-256  
 TAXI MERCH 339230  
 TAXI ID TAX134  
 DRIVER ID YUGRAJ1  
 TERMINAL 66738534  
 MERCHANT 10667385034  
 START 23/04/21 21:44  
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 TRANS No. 000533  
 EFTPOS  
 FARE \$85.00  
 EXTRAS \$0.00  
 ESF \$2.00  
 TOTAL \$87.00

EFTPOS ACCEPTED

\*-----EFTPOS-----\*  
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 TIME 23APR21 21:44  
 TRAN 000311 CREDIT  
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 CARD ....3194  
 CONTACTLESS  
 MasterCard  
 RID: A000000004  
 PIX: 1010  
 ARQC: E3EB934EF48EFC62  
 TVR: 0000008000  
 ATC: 006C  
 TSI: 0000  
 AUTH R36766  
 PURCHASE NZ\$87.00  
 TOTAL NZ\$87.00

ACCEPTED

\*-----\*  
 CUSTOMER COPY  
 FARE AND EXTRAS  
 INCLUDE GST

384 44 44  
 WELLINGTON COMBINED  
 TAXI PH 384-4444  
 WELLINGTON  
 Tax Invoice  
 GST 68-140-595  
 TAXI MERCH 336672  
 TAXI ID JJY608  
 DRIVER ID CECIL5  
 TERMINAL 66740125  
 MERCHANT 10667401025  
 START 23/04/21 17:17  
 STOP 23/04/21 17:17  
 TRANS No. 004722  
 EFTPOS  
 FARE \$48.00  
 EXTRAS \$0.00  
 ESF \$2.30  
 TOTAL \$50.30

EFTPOS ACCEPTED

\*-----EFTPOS-----\*  
 TERMINAL 66740125  
 TIME 23APR21 17:18  
 TRAN 002949 CREDIT  
 MCARD  
 CARD ....3194  
 CONTACTLESS  
 MasterCard  
 RID: A000000004  
 PIX: 1010  
 ARQC: 96BFF755CD6B952C  
 TVR: 0000008000  
 ATC: 006A  
 TSI: 0000  
 AUTH R53951  
 PURCHASE NZ\$50.30  
 TOTAL NZ\$50.30

ACCEPTED

\*-----\*  
 CUSTOMER COPY  
 FARE AND EXTRAS  
 INCLUDE GST

ANZ Cabs  
 Eko Porirua 6011  
 127539472  
 New Zealand

43389100  
 RID 433891000005  
 TSP TIME 23APR21 13:03  
 TRAN 001543 CREDIT  
 MASTERCARD  
 CARD.....3194  
 RID A000000004  
 PIX 1010  
 TVR 0000008000  
 TSI E800  
 ARG 5C255EA5041B41E2  
 AUTH R79705  
 PURCHASE NZD57.50  
 TOTAL NZD57.50

(0000) APPROVED

Released under the Official Information Act 1982



PH Statistics group 2



(03) 477 7777

Tax Invoice

GST 114-848-514  
 TAXI MERCH 339580  
 TAXI ID TAX122  
 DRIVER ID SUNDAY2  
 TERMINAL 66738522  
 MERCHANT 10667385022  
 START 17/06/21 21:30  
 STOP 17/06/21 21:30  
 TRANS No. 000544  
 EFTPOS  
 FARE \$85.00  
 EXTRAS \$0.00  
 ESF \$2.00  
 TOTAL \$87.00

EFTPOS ACCEPTED

\*-----EFTPOS-----\*

TERMINAL 66738522  
 TIME 17JUN21 21:30  
 TRAN 000323 CREDIT  
 MCARD  
 CARD ....3194  
 MasterCard  
 RID: A000000004  
 PIX: 1010  
 TC : 8CCEFB252A47895F  
 TVR: 0000048000  
 ATC: 0072  
 TSI: E800  
 AUTH R77661  
 PURCHASE NZ\$87.00  
 TOTAL NZ\$87.00

ACCEPTED

\*-----\*

CUSTOMER COPY

FARE AND EXTRAS .  
 INCLUDE GST .



384 44 44

WELLINGTON COMBINED  
 TAXIS PH 384-4444  
 WELLINGTON

Tax Invoice

GST 114-050-717  
 TAXI MERCH 336672  
 TAXI ID JHG999  
 DRIVER ID SANDYM1  
 TERMINAL 66739744  
 MERCHANT 10667397044  
 START 17/06/21 18:17  
 STOP 17/06/21 18:17  
 TRANS No. 004504  
 EFTPOS  
 FARE \$43.20  
 EXTRAS \$0.00  
 ESF \$2.30  
 TOTAL \$45.50

EFTPOS ACCEPTED

\*-----EFTPOS-----\*

TERMINAL 66739744  
 TIME 17JUN21 18:17  
 TRAN 002374 CREDIT  
 MCARD  
 CARD ....3194  
 CONTACTLESS  
 MasterCard  
 RID: A000000004  
 PIX: 1010  
 ARQC: 15457A2F7D24A98C  
 TVR: 000008000  
 ATC: 0071  
 TSI: 0000  
 AUTH R64422  
 PURCHASE NZ\$45.50  
 TOTAL NZ\$45.50

ACCEPTED

\*-----\*

CUSTOMER COPY

FARE AND EXTRAS .  
 INCLUDE GST .



(03) 477 7777

Tax Invoice

GST 16-139-572  
 TAXI MERCH 333281  
 TAXI ID TAX180  
 DRIVER ID EUAN4  
 TERMINAL 66738580  
 MERCHANT 10667385080  
 START 17/06/21 10:16  
 STOP 17/06/21 10:16  
 TRANS No. 004297  
 EFTPOS  
 FARE \$85.00  
 EXTRAS \$0.00  
 ESF \$2.00  
 TOTAL \$87.00

EFTPOS ACCEPTED

\*-----EFTPOS-----\*

TERMINAL 66738580  
 TIME 17JUN21 10:16  
 TRAN 002379 CREDIT  
 MCARD  
 CARD ....3194  
 CONTACTLESS  
 MasterCard  
 RID: A000000004  
 PIX: 1010  
 ARQC: 7FFE3B3AC51D0F65  
 TVR: 000008000  
 ATC: 006F  
 TSI: 0000  
 AUTH R18825  
 PURCHASE NZ\$87.00  
 TOTAL NZ\$87.00

ACCEPTED

\*-----\*

CUSTOMER COPY

FARE AND EXTRAS .  
 INCLUDE GST .



384 44 44

WELLINGTON COMBINED  
 TAXIS PH 384-4444  
 WELLINGTON

Tax Invoice  
 GST 42-658-278  
 TAXI MERCH 336672  
 TAXI ID GSJ710  
 DRIVER ID DEENA1  
 TERMINAL 66740131  
 MERCHANT 10667401031  
 START 17/06/21 12:33  
 STOP 17/06/21 12:33  
 TRANS No. 002619  
 EFTPOS  
 FARE \$37.80  
 EXTRAS \$0.00  
 ESF \$2.30  
 TOTAL \$40.10

EFTPOS ACCEPTED

\*-----EFTPOS-----\*  
 TERMINAL 66740131  
 TIME 17JUN21 12:33  
 TRAN 001413 CREDIT  
 MCARD  
 CARD ....3194

MasterCard  
 RID: A000000004  
 PIX: 1010  
 TC : 53CDF461735DFD81  
 TVR: 0000048000  
 ATC: 0070  
 TSI: E800  
 AUTH R50940  
 PURCHASE NZ\$40.10  
 TOTAL NZ\$40.10

ACCEPTED

\*-----\*

CUSTOMER COPY

FARE AND EXTRAS .  
 INCLUDE GST .

Released under the Official Information Act 1982



# University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer : S9(2)(a)  
PO Box 56  
Leith Street  
DUNEDIN 9054  
New Zealand

## TAX INVOICE

GST Registered No. 11-163-831

Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

**Invoice Number:** IN260150  
**Order Number:** cost code : 169#114  
**Date:** 23/09/2021  
**Debtor No:** 22091  
**Due Date :** 20/10/2021  
**Page :** 1 of 1

Description	GST Exclusive	GST	Total
June hours 5 x 865/8	470.11	70.52	540.63
July Hours 22 x 865/8	2,068.48	310.27	2,378.75
August Hours 20 x 865/8	1,880.44	282.06	2,162.50
Taxi Receipts July	212.44	31.86	244.30
Taxi Receipts August	228.35	34.25	262.60
Meals August	64.35	9.65	74.00
<b>Total Amount Due: (NZD)</b>	<b>4,924.17</b>	<b>738.61</b>	<b>5,662.78</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

**University of Otago,**  
PO Box 56,  
Leith Street  
Dunedin 9054  
New Zealand  
Attention : FSD Revenue Management

**Debtor Name:** Department of the Prime Minister and Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN260150  
**Date:** 23/09/2021  
**Amount NZD :** \$ 5,662.78

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



# University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : S9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

## TAX INVOICE

GST Registered No. 11-163-831

Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN260154  
Order Number: cost code : 169#114  
Date: 23/09/2021  
Debtor No: 22091  
Due Date : 20/10/2021  
Page : 1 of 1

Description	GST Exclusive	GST	Total
June hours 9 x 865/8	846.20	126.93	973.13
July hours 7 x 865/8	658.16	98.72	756.88
August hours 7 x 865/8	658.16	98.72	756.88
Philip Hill on Strategic COVID-19 Public Health Advisory Group for June, July and August 2021			
<b>Total Amount Due: (NZD)</b>	<b>2,162.52</b>	<b>324.37</b>	<b>2,486.89</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

University of Otago,  
PO Box 56,  
Leith Street  
Dunedin 9054  
New Zealand  
Attention : FSD Revenue Management

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN260154  
Date: 23/09/2021  
Amount NZD : \$ 2,486.89

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : S9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

## TAX INVOICE

GST Registered No. 11-163-831

Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Attention: Jessica Ferreira

Invoice Number: IN260569  
Order Number: 169#114  
Date: 8/10/2021  
Debtor No: 22091  
Due Date : 20/11/2021  
Page : 1 of 1

Description	GST Exclusive	GST	Total
Philip Hill's hours for COVID 19 Continuous Improvement Group for September 2021, 23 hours 23 x 865 / 8	2,486.88	373.03	2,859.91
<b>Total Amount Due: (NZD)</b>	<b>2,486.88</b>	<b>373.03</b>	<b>2,859.91</b>

\$

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

University of Otago,  
PO Box 56,  
Leith Street  
Dunedin 9054  
New Zealand  
Attention : FSD Revenue Management

Debtor Name: Department of the Prime Minister and Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN260569  
Date: 8/10/2021  
Amount NZD : \$ 2,859.91

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : S9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

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Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Attention: Jessica Ferreria

Invoice Number: IN260571  
Order Number: 169#114  
Date: 8/10/2021  
Debtor No: 22091  
Due Date : 20/11/2021  
Page : 1 of 1

Description	GST Exclusive	GST	Total
Philip Hill September hours for Strategic COVID19 Public Health Advisory Group, 17 hours 17 x 865 / 8	1,838.13	275.72	2,113.85
<b>Total Amount Due: (NZD)</b>	<b>1,838.13</b>	<b>275.72</b>	<b>2,113.85</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

**University of Otago,**

**PO Box 56,**

**Leith Street**

**Dunedin 9054**

**New Zealand**

**Attention : FSD Revenue Management**

**Debtor Name:**

Department of the Prime Minister and  
Cabinet, NSG

**Debtor No:**

22091

**Invoice Number:**

IN260571

**Date:**

8/10/2021

**Amount NZD :**

§ 2,113.85

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**

Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND

Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer s9(2)(a)  
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Leith Street  
DUNEDIN 9054  
New Zealand

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Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN261290  
Order Number: 169#114  
Date: 2/11/2021  
Debtor No: 22091  
Due Date : 20/12/2021  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Public Health Advisory Group October 20hrs x 865/8 Philip Hill	2,162.50	324.37	2,486.87
<b>Total Amount Due: (NZD)</b>	<b>2,162.50</b>	<b>324.37</b>	<b>2,486.87</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

University of Otago,  
PO Box 56,  
Leith Street  
Dunedin 9054  
New Zealand  
Attention : FSD Revenue Management

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN261290  
Date: 2/11/2021  
Amount NZD : \$ 2,486.87

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



# University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer : S9(2)(a)  
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New Zealand

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN261291  
Order Number: 169#114  
Date: 2/11/2021  
Debtor No: 22091  
Due Date : 20/12/2021  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Continuous Improvement Advisory Group October 26hrs x 865/8 Philip Hill	2,811.25	421.69	3,232.94
<b>Total Amount Due: (NZD)</b>	<b>2,811.25</b>	<b>421.69</b>	<b>3,232.94</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

University of Otago,  
PO Box 56,  
Leith Street  
Dunedin 9054  
New Zealand  
Attention : FSD Revenue Management

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN261291  
Date: 2/11/2021  
Amount NZD : \$ 3,232.94

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN262582  
Order Number: 169#114  
Date: 7/12/2021  
Debtor No: 22091  
Due Date : 20/01/2022  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Nov 2021 19 x 865/8 ontinous Improvement Advisory Groupme Philip Hill	2,054.37	308.16	2,362.53
<b>Total Amount Due: (NZD)</b>	<b>2,054.37</b>	<b>308.16</b>	<b>2,362.53</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN262582  
Date: 7/12/2021  
Amount NZD : \$ 2,362.53

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**





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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN262584  
Order Number: 169#114  
Date: 7/12/2021  
Debtor No: 22091  
Due Date : 20/01/2022  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Nov 2021 16 x 865/8 Public Health Advisory Group Philip Hill	1,730.00	259.50	1,989.50
<b>Total Amount Due: (NZD)</b>	<b>1,730.00</b>	<b>259.50</b>	<b>1,989.50</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN262584  
Date: 7/12/2021  
Amount NZD : \$ 1,989.50

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**

Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN263042  
Order Number: 169#114  
Date: 22/12/2021  
Debtor No: 22091  
Due Date : 20/01/2022  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Ministerial Fees for Prof Phillip Hill 11 hours in December 2021 Strategic COVID19 Public Health Advisory 169#114 11hours x 865/8 = \$1189 for time spent.	1,189.00	178.35	1,367.35
<b>Total Amount Due: (NZD)</b>	<b>1,189.00</b>	<b>178.35</b>	<b>1,367.35</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN263042  
Date: 22/12/2021  
Amount NZD : \$ 1,367.35

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

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New Zealand

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN263043  
Order Number: 169#114  
Date: 22/12/2021  
Debtor No: 22091  
Due Date : 20/01/2022  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Ministerial Fees for Prof Phillip Hill	973.00	145.95	1,118.95
Ministerial Committee - COVID-19 Group			
COVID19 Continuous improvement Ministerial Committee			
169#114			
9 hours x 865/8 = \$973 (see attachment)			
<b>Total Amount Due: (NZD)</b>	<b>973.00</b>	<b>145.95</b>	<b>1,118.95</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN263043  
Date: 22/12/2021  
Amount NZD : \$ 1,118.95

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**

Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : s9(2)(a)

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN265577  
Order Number: 169-114  
Date: 5/04/2022  
Debtor No: 22091  
Due Date : 20/05/2022  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Philip Hill - March 2022 COVID-19 Independent Continuous Review DPMC	1,405.00	210.75	1,615.75
<b>Total Amount Due: (NZD)</b>	<b>1,405.00</b>	<b>210.75</b>	<b>1,615.75</b>

Any costs incurred in the collection of this debt will be added to the invoice

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New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN265577  
Date: 5/04/2022  
Amount NZD : \$ 1,615.75

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

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Initiating Officer : s9(2)(a)

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

**Invoice Number:** IN264875  
**Order Number:** 169-114  
**Date:** 9/03/2022  
**Debtor No:** 22091  
**Due Date :** 20/04/2022  
**Page :** 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
169-114 Philip Hill Public Health Committee Meetings, Preparation & Writing Details attached	1,513.00	226.95	1,739.95
<b>Total Amount Due: (NZD)</b>	<b>1,513.00</b>	<b>226.95</b>	<b>1,739.95</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

**Debtor Name:** Department of the Prime Minister and  
Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN264875  
**Date:** 9/03/2022  
**Amount NZD :** \$ 1,739.95

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : s9(2)(a)

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN264876  
Order Number: 169-114  
Date: 9/03/2022  
Debtor No: 22091  
Due Date : 20/04/2022  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
169-114 Philip Hill Continuous Improvement Meetings, Preparation & Writing As per attached details	2,054.00	308.10	2,362.10
<b>Total Amount Due: (NZD)</b>	<b>2,054.00</b>	<b>308.10</b>	<b>2,362.10</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
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Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN264876  
Date: 9/03/2022  
Amount NZD : \$ 2,362.10

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

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Initiating Officer : s9(2)(a)  
PO Box 56  
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DUNEDIN 9054  
New Zealand

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

**Invoice Number:** IN265575  
**Order Number:** 169-114  
**Date:** 5/04/2022  
**Debtor No:** 22091  
**Due Date :** 20/05/2022  
**Page :** 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Philip Hill March 2022 COVID-19 Public Health Advisory Group DPMC Philip Hill	1,189.00	178.35	1,367.35
<b>Total Amount Due: (NZD)</b>	<b>1,189.00</b>	<b>178.35</b>	<b>1,367.35</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

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**Debtor Name:** Department of the Prime Minister and Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN265575  
**Date:** 5/04/2022  
**Amount NZD :** \$ 1,367.35

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



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Department of the Prime Minister and Cabinet, NSG  
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Parliament Buildings  
Wellington 6011

**Invoice Number:** IN265577  
**Order Number:** 169-114  
**Date:** 5/04/2022  
**Debtor No:** 22091  
**Due Date :** 20/05/2022  
**Page :** 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Philip Hill - March 2022 COVID-19 Independent Continuous Review DPMC	1,405.00	210.75	1,615.75
<b>Total Amount Due: (NZD)</b>	<b>1,405.00</b>	<b>210.75</b>	<b>1,615.75</b>

Any costs incurred in the collection of this debt will be added to the invoice

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Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

**Debtor Name:** Department of the Prime Minister and Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN265577  
**Date:** 5/04/2022  
**Amount NZD :** \$ 1,615.75

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**





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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN267373  
Order Number: CC 169 -114  
Date: 17/05/2022  
Debtor No: 22091  
Due Date : 20/06/2022  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Philip Hill 01/04/2022 5x865/8 COVID-19 Skegg Public Health Advisory Department of Prime Minister and Cabinet Philip Hill	540.00	81.00	621.00
<b>Total Amount Due: (NZD)</b>	<b>540.00</b>	<b>81.00</b>	<b>621.00</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN267373  
Date: 17/05/2022  
Amount NZD : \$ 621.00

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**

Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer : s9(2)(a)  
PO Box 56  
Leith Street  
DUNEDIN 9054  
New Zealand

## TAX INVOICE

GST Registered No. 11-163-831

Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN267434  
Order Number: CC169-114  
Date: 18/05/2022  
Debtor No: 22091  
Due Date : 20/06/2022  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
01/04/2022, 9 x865/8 COVID-19 Strategic Advisory Group (Roche) Department of Prime Minister and Cabinet Philip Hill	973.00	145.95	1,118.95
<b>Total Amount Due: (NZD)</b>	<b>973.00</b>	<b>145.95</b>	<b>1,118.95</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN267434  
Date: 18/05/2022  
Amount NZD : \$ 1,118.95

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

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Initiating Officer : s9(2)(a)  
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New Zealand

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Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN267975  
Order Number: 169-114  
Date: 7/06/2022  
Debtor No: 22091  
Due Date : 20/07/2022  
Page : 1 of 1

Attention: Emma Francis

Description	GST Exclusive	GST	Total
23/05/22 - 30/05/22 COVID19 Independent Continuous Review Department of Prime Minister and Cabinet Philip Hill			
14 hours	1,513.75	227.06	1,740.81
Taxi	232.44	34.86	267.30
Food	30.87	4.63	35.50
<b>Total Amount Due: (NZD)</b>	<b>1,777.06</b>	<b>266.55</b>	<b>2,043.61</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN267975  
Date: 7/06/2022  
Amount NZD : \$ 2,043.61

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



384 44 44

WELLINGTON COMBINED TAXIS PH 384-4444 WELLINGTON

Tax Invoice

GST 105-682-743 TAXI MERCH 336672 TAXI ID JNE152 DRIVER ID LOVEDEEP3 TERMINAL 66739872 MERCHANT 10667398072 START 24/05/22 19:15 STOP 24/05/22 19:15 TRANS No. 009626 EFTPOS FARE \$48.50 EXTRAS \$0.00 ESF \$2.30 TOTAL \$50.80

EFTPOS ACCEPTED

\*-----EFTPOS-----\*

TERMINAL 66739872 TIME 24MAY22 19:16 TRAN 001223 CREDIT MCARD CARD ....3194 CONTACTLESS MasterCard RID: A000000004 PIX: 1010 ARQC: 28BEC12EE31689FF TVR: 0000008001 ATC: 00B0 TSI: 0000 AUTH R40110 PURCHASE NZ\$50.80 TOTAL NZ\$50.80

ACCEPTED

\*-----\*

CUSTOMER COPY

FARE AND EXTRAS INCLUDE GST



(03) 477 7777

Tax Invoice

GST 121-863-200 TAXI MERCH 339212 TAXI ID TAX181 DRIVER ID SOJAN1 TERMINAL 66738581 MERCHANT 10667385081 START 24/05/22 21:34 STOP 24/05/22 21:34 TRANS No. 003509 EFTPOS FARE \$85.00 EXTRAS \$0.00 ESF \$2.00 TOTAL \$87.00

EFTPOS ACCEPTED

\*-----EFTPOS-----\*

TERMINAL 66738581 TIME 24MAY22 21:35 TRAN 002344 CREDIT MCARD CARD ....3194 CONTACTLESS MasterCard RID: A000000004 PIX: 1010 ARQC: 2DA90ECD93EA8DA1 TVR: 0000008001 ATC: 00B1 TSI: 0000 AUTH R12305 PURCHASE NZ\$87.00 TOTAL NZ\$87.00

ACCEPTED

\*-----\*

CUSTOMER COPY

FARE AND EXTRAS INCLUDE GST



384 44 44

WELLINGTON COMBINED TAXIS PH 384-4444 WELLINGTON

Tax Invoice

GST 105-590-008 TAXI MERCH 336672 TAXI ID NDC310 DRIVER ID REDDY10 TERMINAL 66740038 MERCHANT 10667400038 START 24/05/22 13:30 STOP 24/05/22 13:30 TRANS No. 006885 EFTPOS FARE \$40.20 EXTRAS \$0.00 ESF \$2.30 TOTAL \$42.50

EFTPOS ACCEPTED

\*-----EFTPOS-----\*

TERMINAL 66740038 TIME 24MAY22 13:30 TRAN 000992 CREDIT MCARD CARD ....3194 CONTACTLESS MasterCard RID: A000000004 PIX: 1010 ARQC: 6AFF72637CD5DF10 TVR: 0000008001 ATC: 00AE TSI: 0000 AUTH R41084 PURCHASE NZ\$42.50 TOTAL NZ\$42.50

ACCEPTED

\*-----\*

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FARE AND EXTRAS INCLUDE GST



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WE'D LOVE YOUR FEEDBACK! Go in the monthly draw to win 1 of 5 \$100 gift cards. Simply scan the QR code below and tell us how we did today.

GST # 123-059-719 Wellington Airport Ph. 04 380 6889

MasterCard EFTPOS 11.00 TENDERED \$11.00 FOOD \$6.50 BEVERAGE \$4.50 BALANCE DUE \$11.00 Includes GST \$1.44

Blue Lady TAX INVOICE PHIL FF 490555 Jagruti L 12:15 PM 24 May 22 Destination Invoice # Salesperson Date ENGLISH BREAKFAST TEA 4.50 CC BANANA CHOC CHIP MUFF 6.50

Released under the Official Information Act 1982



(03) 477 7777

Tax Invoice

GST 32-977-456  
 TAXI MERCH 333336  
 TAXI ID TAX179  
 DRIVER ID RADAR4  
 TERMINAL 66738579  
 MERCHANT 10667385079  
 START 24/05/22 10:15  
 STOP 24/05/22 10:16  
 TRANS No. 000113  
 EFTPOS  
 FARE \$85.00  
 EXTRAS \$0.00  
 ESF \$2.00  
 TOTAL \$87.00

EFTPOS ACCEPTED

\*-----EFTPOS-----\*

TERMINAL 66738579  
 TIME 24MAY22 10:16  
 TRAN 000028 CREDIT  
 MCARD  
 CARD ....3194  
 CONTACTLESS  
 MasterCard  
 RID: A000000004  
 PIX: 1010  
 ARQC: EDAB231EF49F73DC  
 TVR: 0000008001  
 ATC: 00AB  
 TSI: 0000  
 AUTH R40085  
 PURCHASE NZ\$87.00  
 TOTAL NZ\$87.00

ACCEPTED

\*-----\*

CUSTOMER COPY

. FARE AND EXTRAS .  
 . INCLUDE GST .

\* COPY \*

TAX INVOICE

TABLE ACCOUNT 1 - Id/Check 115898  
 The Old Bailey  
 Cnr Lambton Quay & Balance Street  
 WELLINGTON NZ 6011  
 GST 127460523  
 Served by Madeleine - Till 1 Bar  
 24/5/2022 at 6:55 pm

Liquor DH	\$5.50
Food Sales	\$19.00
-----	
1 x L.L.B 425ml*	\$5.50
1 x Caesar Salad*	\$19.00
-----	
Total	\$24.50
-----	
MasterCard	\$24.50
-----	
Balance	\$0.00
-----	

\* Taxable Items

TOTAL includes GST \$3.20  
 Closed 24/5/2022 at 06:54 pm

\*Please be aware there is a 1% surcharge  
 on all credit card transactions

Release under the Official Information Act 1982



## University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer : s9(2)(a)  
PO Box 56  
Leith Street  
DUNEDIN 9054  
New Zealand

## TAX INVOICE

GST Registered No. 11-163-831

Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

**Invoice Number:** IN267977  
**Order Number:** CC 169-114  
**Date:** 7/06/2022  
**Debtor No:** 22091  
**Due Date :** 20/07/2022  
**Page :** 1 of 1

Attention: Emma Francis

Description	GST Exclusive	GST	Total
17/05/22 - 30/05/22 Philip Hill 10 hours COVID19 Public Health Advisory Department of Prime Minister and Cabinet	1,081.25	162.19	1,243.44
<b>Total Amount Due: (NZD)</b>	<b>1,081.25</b>	<b>162.19</b>	<b>1,243.44</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

**Debtor Name:** Department of the Prime Minister and Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN267977  
**Date:** 7/06/2022  
**Amount NZD :** \$ 1,243.44

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer : s9(2)(a)  
PO Box 56  
Leith Street  
DUNEDIN 9054  
New Zealand

## TAX INVOICE

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Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

**Invoice Number:** IN268645  
**Order Number:** CC 169-114  
**Date:** 30/06/2022  
**Debtor No:** 22091  
**Due Date :** 20/07/2022  
**Page :** 1 of 1

Attention: Emma Francis

Description	GST Exclusive	GST	Total
Philip Hill, June 2022 COVID-19 Public Health Advisory Group Department of Prime Minister and Cabinet	1,405.00	210.75	1,615.75
<b>Total Amount Due: (NZD)</b>	<b>1,405.00</b>	<b>210.75</b>	<b>1,615.75</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

**Debtor Name:** Department of the Prime Minister and Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN268645  
**Date:** 30/06/2022  
**Amount NZD :** \$ 1,615.75

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer : s9(2)(a)  
PO Box 56  
Leith Street  
DUNEDIN 9054  
New Zealand

**Document 03**  
**TAX INVOICE**

GST Registered No. 11-163-831

Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

**Invoice Number:** IN274547  
**Order Number:** 169-114  
**Date:** 31/01/2023  
**Debtor No:** 22091  
**Due Date :** 20/02/2023  
**Page :** 1 of 1

Description	GST Exclusive	GST	Total
Strategic Covid-19 Public Health Advisory Group.	4,036.67	605.50	4,642.17
<b>Total Amount Due: (NZD)</b>	<b>4,036.67</b>	<b>605.50</b>	<b>4,642.17</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

**Debtor Name:** Department of the Prime Minister and Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN274547  
**Date:** 31/01/2023  
**Amount NZD :** \$ 4,642.17

Payment can be made by Direct credit to University of Otago **Bank Account No: 01-1839-0944124-000**  
Bank: ANZ Bank New Zealand Ltd, ANZ Auckland Branch, Cnr Queen & Victoria Streets, PO Box 62, Auckland 1010, New Zealand  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**





## University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer : \$9(2)(a)  
PO Box 56  
Leith Street  
DUNEDIN 9054  
New Zealand

## TAX INVOICE

GST Registered No. 11-163-831

Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN259255  
Order Number: 169-114  
Date: 16/08/2021  
Debtor No: 22091  
Due Date : 20/09/2021  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group)  April - June 2021 6 days @ \$865	5,190.00		5,190.00
<b>Total Amount Due: (NZD)</b>		<b>5,190.00</b>	<b>5,190.00</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

University of Otago,  
PO Box 56,  
Leith Street  
Dunedin 9054  
New Zealand  
Attention : FSD Revenue Management

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN259255  
Date: 16/08/2021  
Amount NZD : \$ 5,190.00

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : \$9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

## TAX INVOICE

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Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN260080  
Order Number: 169-114  
Date: 21/09/2021  
Debtor No: 22091  
Due Date : 20/10/2021  
Page : 1 of 1

Description	GST Exclusive	GST	Total
Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group) July 2021 1.25 days @ \$865	1,081.25		1,081.25
<b>Total Amount Due: (NZD)</b>	<b>1,081.25</b>		<b>1,081.25</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

University of Otago,  
PO Box 56,  
Leith Street  
Dunedin 9054  
New Zealand  
Attention : FSD Revenue Management

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN260080  
Date: 21/09/2021  
Amount NZD : \$ 1,081.25

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : \$9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

## TAX INVOICE

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Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN260083  
Order Number: 169-114  
Date: 21/09/2021  
Debtor No: 22091  
Due Date : 20/10/2021  
Page : 1 of 1

Description	GST Exclusive	GST	Total
Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group) August 2021 1 day @ \$865	865.00		865.00
<b>Total Amount Due: (NZD)</b>	<b>865.00</b>		<b>865.00</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

University of Otago,  
PO Box 56,  
Leith Street  
Dunedin 9054  
New Zealand  
Attention : FSD Revenue Management

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN260083  
Date: 21/09/2021  
Amount NZD : \$ 865.00

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : S9(2)(a)

PC Box 56

Leith Street

DUNEDIN 9054

New Zealand

## INVOICE

Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

**Invoice Number:** IN261065  
**Order Number:** 169-114  
**Date:** 28/10/2021  
**Debtor No:** 22091  
**Due Date :** 20/11/2021  
**Page :** 1 of 1

Attention: Jessica Ferreira

Description	Total
Fees for Dr Ella Iosua	1,297.50
SC19PHAG (Strategic COVID-19 Public Health Advisory Group)	
September 2021	
1.5 days @ \$865	
<b>Total Amount Due: (NZD)</b>	<b>1,297.50</b>
	<b>1,297.50</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

University of Otago,  
PO Box 56,  
Leith Street  
Dunedin 9054  
New Zealand  
Attention : FSD Revenue Management

**Debtor Name:** Department of the Prime Minister and Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN261065  
**Date:** 28/10/2021  
**Amount NZD :** \$ 1,297.50

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : \$9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

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Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN261879  
Order Number: 169-114  
Date: 19/11/2021  
Debtor No: 22091  
Due Date : 20/12/2021  
Page : 1 of 1

Description	GST Exclusive	GST	Total
Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group) October 2021 1.5 days @ \$865	1,297.50		1,297.50
<b>Total Amount Due: (NZD)</b>	<b>1,297.50</b>		<b>1,297.50</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

University of Otago,  
PO Box 56,  
Leith Street  
Dunedin 9054  
New Zealand  
Attention : FSD Revenue Management

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN261879  
Date: 19/11/2021  
Amount NZD : \$ 1,297.50

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer : S9(2)(a)  
PO Box 56  
Leith Street  
DUNEDIN 9054  
New Zealand

## TAX INVOICE

GST Registered No. 11-163-831

Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN262861  
Order Number: 169-114  
Date: 15/12/2021  
Debtor No: 22091  
Due Date : 20/01/2022  
Page : 1 of 1

Description	GST Exclusive	GST	Total
Fees for Dr Ella Iosuaq SC19PHAG (Strategic COVID-19 Public Health Advisory Group) November 2021 2 days @ \$865	1,730.00		1,730.00
<b>Total Amount Due: (NZD)</b>	<b>1,730.00</b>		<b>1,730.00</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN262861  
Date: 15/12/2021  
Amount NZD : \$ 1,730.00

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : S9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

## TAX INVOICE

GST Registered No. 11-163-831

Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN263312  
Order Number: 169-114  
Date: 20/01/2022  
Debtor No: 22091  
Due Date : 20/02/2022  
Page : 1 of 1

Description	GST Exclusive	GST	Total
SC19PHAG (Strategic COVID-19 Public Health Advisory Group) December 2021 0.75 days @ \$865.00 Fees for Ella Iosua	648.75		648.75
<b>Total Amount Due: (NZD)</b>	<b>648.75</b>		<b>648.75</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN263312  
Date: 20/01/2022  
Amount NZD : \$ 648.75

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : S9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

## TAX INVOICE

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Telephone: +64 3 479 8231

Fax: +64 3 479 9035

Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

**Invoice Number:** IN264564  
**Order Number:** 169-114  
**Date:** 3/03/2022  
**Debtor No:** 22091  
**Due Date :** 20/04/2022  
**Page :** 1 of 1

Description	GST Exclusive	GST	Total
Fees for Ella Iosua	432.50		432.50
SC19PHAG (Strategic COVID-19 Public Health Advisory Group)			
January 2022			
0.5 days @ \$865.00			
<b>Total Amount Due: (NZD)</b>	<b>432.50</b>		<b>432.50</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

**Debtor Name:** Department of the Prime Minister and Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN264564  
**Date:** 3/03/2022  
**Amount NZD :** \$ 432.50

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**

Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**





## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : S9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

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Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN265370  
Order Number: 169-114  
Date: 30/03/2022  
Debtor No: 22091  
Due Date : 20/04/2022  
Page : 1 of 1

Description	GST Exclusive	GST	Total
Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group) Febru 1.5 days @ \$865	1,297.50		1,297.50
<b>Total Amount Due: (NZD)</b>	<b>1,297.50</b>		<b>1,297.50</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN265370  
Date: 30/03/2022  
Amount NZD : \$ 1,297.50

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



# University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer : s9(2)(a)  
PO Box 56  
Leith Street  
DUNEDIN 9054  
New Zealand

## TAX INVOICE

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Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

**Invoice Number:** IN265901  
**Order Number:** 169-114  
**Date:** 20/04/2022  
**Debtor No:** 22091  
**Due Date :** 20/05/2022  
**Page :** 1 of 1

Description	GST Exclusive	GST	Total
Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group) March 2022 1 day @ \$865	865.00		865.00
<b>Total Amount Due: (NZD)</b>	<b>865.00</b>		<b>865.00</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

**Debtor Name:** Department of the Prime Minister and Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN265901  
**Date:** 20/04/2022  
**Amount NZD :** \$ 865.00

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer s9(2)(a)  
PO Box 56  
Leith Street  
DUNEDIN 9054  
New Zealand

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Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN267442  
Order Number: 169-114  
Date: 18/05/2022  
Debtor No: 22091  
Due Date : 20/06/2022  
Page : 1 of 1

Description	GST Exclusive	GST	Total
Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group) April 2022, 0.6 days @ \$865	519.00		519.00
<b>Total Amount Due: (NZD)</b>	<b>519.00</b>		<b>519.00</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN267442  
Date: 18/05/2022  
Amount NZD : \$ 519.00

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : s9(2)(a)

PO Box 56

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN268207  
Order Number: 169-114  
Date: 15/06/2022  
Debtor No: 22091  
Due Date : 20/07/2022  
Page : 1 of 1

Description	GST Exclusive	GST	Total
Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group) May 2022, 1 day @ \$865.00	865.00		865.00
<b>Total Amount Due: (NZD)</b>	<b>865.00</b>		<b>865.00</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

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PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN268207  
Date: 15/06/2022  
Amount NZD : \$ 865.00

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer : s9(2)(a)  
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New Zealand

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Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

**Invoice Number:** IN269154  
**Order Number:** 169-114  
**Date:** 20/07/2022  
**Debtor No:** 22091  
**Due Date :** 20/08/2022  
**Page :** 1 of 1

Description	GST Exclusive	GST	Total
Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group) June 2022 1.25 days @ \$865	1,081.25		1,081.25
<b>Total Amount Due: (NZD)</b>	<b>1,081.25</b>		<b>1,081.25</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

**Debtor Name:** Department of the Prime Minister and Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN269154  
**Date:** 20/07/2022  
**Amount NZD :** \$ 1,081.25

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer : s9(2)(a)  
PO Box 56  
Leith Street  
DUNEDIN 9054  
New Zealand

## TAX INVOICE

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Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN269992  
Order Number: 169-114  
Date: 18/08/2022  
Debtor No: 22091  
Due Date : 20/09/2022  
Page : 1 of 1

Description	GST Exclusive	GST	Total
Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group) July 2022 0.5 days @ \$865	432.50		432.50
<b>Total Amount Due: (NZD)</b>	<b>432.50</b>		<b>432.50</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN269992  
Date: 18/08/2022  
Amount NZD : \$ 432.50

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : s9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

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Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN270861  
Order Number: 169-114  
Date: 21/09/2022  
Debtor No: 22091  
Due Date : 20/10/2022  
Page : 1 of 1

Description	GST Exclusive	GST	Total
Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group) August 2022 0.25 days @ \$865	216.25		216.25
<b>Total Amount Due: (NZD)</b>	<b>216.25</b>		<b>216.25</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN270861  
Date: 21/09/2022  
Amount NZD : \$ 216.25

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer s9(2)(a)  
PO Box 56  
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New Zealand

## TAX INVOICE

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Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN271696  
Order Number: 169-114  
Date: 20/10/2022  
Debtor No: 22091  
Due Date : 20/11/2022  
Page : 1 of 1

Description	GST Exclusive	GST	Total
Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group) September 2022 1.25 days @ \$865	1,081.25		1,081.25
<b>Total Amount Due: (NZD)</b>	<b>1,081.25</b>		<b>1,081.25</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN271696  
Date: 20/10/2022  
Amount NZD : \$ 1,081.25

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**





## University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer : \$9(2)(a)  
PO Box 56  
Leith Street  
DUNEDIN 9054  
New Zealand

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Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN272454  
Order Number: 169-114  
Date: 18/11/2022  
Debtor No: 22091  
Due Date : 20/12/2022  
Page : 1 of 1

Description	GST Exclusive	GST	Total
Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group) October 2022 1.25 days @ \$865	1,081.25		1,081.25
<b>Total Amount Due: (NZD)</b>	<b>1,081.25</b>		<b>1,081.25</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN272454  
Date: 18/11/2022  
Amount NZD : \$ 1,081.25

Payment can be made by Direct credit to University of Otago **Bank Account No: 01-1839-0944124-000**  
Bank: ANZ Bank New Zealand Ltd, ANZ Auckland Branch, Cnr Queen & Victoria Streets, PO Box 62, Auckland 1010, New Zealand  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-OPS-Robotic Automatio  
Initiating Officer : Robotic Automation  
PO Box 56  
Leith Street  
DUNEDIN 9054  
New Zealand

## TAX INVOICE

GST Registered No. 11-163-831

Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN273512  
Order Number: 169-114  
Date: 14/12/2022  
Debtor No: 22091  
Due Date : 20/01/2023  
Page : 1 of 1

Description	GST Exclusive	GST	Total
Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group) November 2022 1.75 days @ \$865	1,513.75		1,513.75
<b>Total Amount Due: (NZD)</b>	<b>1,513.75</b>		<b>1,513.75</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN273512  
Date: 14/12/2022  
Amount NZD : \$ 1,513.75

Payment can be made by Direct credit to University of Otago **Bank Account No: 01-1839-0944124-000**  
Bank: ANZ Bank New Zealand Ltd, ANZ Auckland Branch, Cnr Queen & Victoria Streets, PO Box 62, Auckland 1010, New Zealand  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : s9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

Telephone: +64 3 479 8231

Fax: +64 3 479 9035

Email: receivables@otago.ac.nz

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN258160

Order Number:

Date: 9/07/2021

Debtor No: 22091

Due Date : 20/08/2021

Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Ministerial Fees - David Murdoch	2,378.75	356.81	2,735.56
Covid-19 Advisory group 22hrs			
<b>Total Amount Due: (NZD)</b>	<b>2,378.75</b>	<b>356.81</b>	<b>2,735.56</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

University of Otago,  
PO Box 56,  
Leith Street  
Dunedin 9054  
New Zealand  
Attention : FSD Revenue Management

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN258160  
Date: 9/07/2021  
Amount NZD : \$ 2,735.56

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : s9(2)(a)

PO Box 56

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## TAX INVOICE

GST Registered No. 11-163-831

Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: receivables@otago.ac.nz

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

**Invoice Number:** IN260077  
**Order Number:** 169-114  
**Date:** 20/09/2021  
**Debtor No:** 22091  
**Due Date :** 20/10/2021  
**Page :** 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Ministerial Fees - David Murdoch	648.75	97.31	746.06
July Covid-19 Advisory Group 6 hours			
Ministerial Fees - David Murdoch	1,189.38	178.41	1,367.79
August Covid-19 Advisory Group 11 hours			
<b>Total Amount Due: (NZD)</b>	<b>1,838.13</b>	<b>275.72</b>	<b>2,113.85</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

**University of Otago,**  
**PO Box 56,**  
**Leith Street**  
**Dunedin 9054**  
**New Zealand**  
**Attention : FSD Revenue Management**

**Debtor Name:** Department of the Prime Minister and  
Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN260077  
**Date:** 20/09/2021  
**Amount NZD :** \$ 2,113.85

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : S9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

## TAX INVOICE

GST Registered No. 11-163-831

Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN261064  
Order Number: 169-114  
Date: 28/10/2021  
Debtor No: 22091  
Due Date : 20/11/2021  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Cost Centre 169-114	648.75	97.31	746.06
Ministerial Fees - David Murdoch			
Sept Covid-19 Advisory Group 6 hours			
<b>Total Amount Due: (NZD)</b>	<b>648.75</b>	<b>97.31</b>	<b>746.06</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

University of Otago,

PO Box 56,

Leith Street

Dunedin 9054

New Zealand

Attention : FSD Revenue Management

Debtor Name:

Department of the Prime Minister and  
Cabinet, NSG

Debtor No:

22091

Invoice Number:

IN261064

Date:

28/10/2021

Amount NZD :

\$ 746.06

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**

Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND

Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : S9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

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Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

**Invoice Number:** IN261887  
**Order Number:** 169-114  
**Date:** 19/11/2021  
**Debtor No:** 22091  
**Due Date :** 20/12/2021  
**Page :** 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Cost Centre 169-114	648.75	97.31	746.06
Ministerial Fees - David Murdoch			
October Covid-19 Advisory Group 6 hours			
<b>Total Amount Due: (NZD)</b>	<b>648.75</b>	<b>97.31</b>	<b>746.06</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please detach and return with your payment to:

**University of Otago,**

**PO Box 56,**

**Leith Street**

**Dunedin 9054**

**New Zealand**

**Attention : FSD Revenue Management**

**Debtor Name:**

Department of the Prime Minister and  
Cabinet, NSG

**Debtor No:**

22091

**Invoice Number:**

IN261887

**Date:**

19/11/2021

**Amount NZD :**

\$ 746.06

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238--00**

Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND

Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



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Initiating Officer : s9(2)(a)

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Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

**Invoice Number:** IN263839  
**Order Number:** 169#114  
**Date:** 4/02/2022  
**Debtor No:** 22091  
**Due Date :** 20/03/2022  
**Page :** 1 of 1

Attention: Jessica Ferreira/

Description	GST Exclusive	GST	Total
Continuous Improvement Advisory Group 865/2=432 (4hrs)	432.00	64.80	496.80
<b>Total Amount Due: (NZD)</b>	<b>432.00</b>	<b>64.80</b>	<b>496.80</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

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PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

**Debtor Name:** Department of the Prime Minister and  
Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN263839  
**Date:** 4/02/2022  
**Amount NZD :** \$ 496.80

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : s9(2)(a)

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN263840  
Order Number: 169#114  
Date: 4/02/2022  
Debtor No: 22091  
Due Date : 20/03/2022  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Public Health Advisory Group 865/2=432 (4hrs)	432.00	64.80	496.80
<b>Total Amount Due: (NZD)</b>	<b>432.00</b>	<b>64.80</b>	<b>496.80</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN263840  
Date: 4/02/2022  
Amount NZD : \$ 496.80

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**





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Initiating Officer : s9(2)(a)

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New Zealand

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN264022  
Order Number: 169-114  
Date: 11/02/2022  
Debtor No: 22091  
Due Date : 20/03/2022  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Ministerial Fees - David Murdoch	270.31	40.55	310.86
Jan Covid-19 Advisory Group			
2.5 hours			
<b>Total Amount Due: (NZD)</b>	<b>270.31</b>	<b>40.55</b>	<b>310.86</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

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PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN264022  
Date: 11/02/2022  
Amount NZD : \$ 310.86

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

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Initiating Officer s9(2)(a)  
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New Zealand

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN267363  
Order Number: 169-114  
Date: 17/05/2022  
Debtor No: 22091  
Due Date : 20/06/2022  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Ministerial Fees - David Murdoch Apr 2022 Covid - 19 Advisory Grp 20th April 2022 - 3 hours Cost Centre 169 - 114	324.37	48.66	373.03
<b>Total Amount Due: (NZD)</b>	<b>324.37</b>	<b>48.66</b>	<b>373.03</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

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PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN267363  
Date: 17/05/2022  
Amount NZD : \$ 373.03

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

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Initiating Officer : s9(2)(a)

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN268112  
Order Number: 169-114  
Date: 13/06/2022  
Debtor No: 22091  
Due Date : 20/07/2022  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Cost Centre 169-114			
Ministerial Fees - David Murdoch			
May 2022 Covid-19 Advisory Grp	648.74	97.31	746.05
4th May 2022 - 3 hours			
18th May 2022 - 3 hours			
<b>Total Amount Due: (NZD)</b>	<b>648.74</b>	<b>97.31</b>	<b>746.05</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN268112  
Date: 13/06/2022  
Amount NZD : \$ 746.05

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**

Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND

Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : s9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

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Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN269120  
Order Number: 169-114  
Date: 19/07/2022  
Debtor No: 22091  
Due Date : 20/08/2022  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Ministerial Fees - David Murdoch	648.74	97.31	746.05
June 2022 Covid-19 Advisory Grp - 6 hrs			
Cost Centre 169-114			
<b>Total Amount Due: (NZD)</b>	<b>648.74</b>	<b>97.31</b>	<b>746.05</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN269120  
Date: 19/07/2022  
Amount NZD : \$ 746.05

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer s9(2)(a)  
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New Zealand

## TAX INVOICE

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN271035  
Order Number: 169-114  
Date: 27/09/2022  
Debtor No: 22091  
Due Date : 20/10/2022  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Ministerial Fees - David Murdoch			
July 2022 COVID Advisory Grp 3 hrs	324.37	48.66	373.03
August 2022 COVID Advisory Grp 6 hrs	648.74	97.31	746.05
Cost Centre 169-114			
<b>Total Amount Due: (NZD)</b>	<b>973.11</b>	<b>145.97</b>	<b>1,119.08</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN271035  
Date: 27/09/2022  
Amount NZD : \$ 1,119.08

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer s9(2)(a)  
PO Box 56  
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New Zealand

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN272289  
Order Number: 169-114  
Date: 10/11/2022  
Debtor No: 22091  
Due Date : 20/12/2022  
Page : 1 of 1

Description	GST Exclusive	GST	Total
David Murdoch Ministerial Fees	648.74	97.31	746.05
Cost Centre 169-114			
September 2022 COVID Advisory Grp 3 hrs			
October 2022 COVID Advisory Grp 3 hrs			
<b>Total Amount Due: (NZD)</b>	<b>648.74</b>	<b>97.31</b>	<b>746.05</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN272289  
Date: 10/11/2022  
Amount NZD : \$ 746.05

Payment can be made by Direct credit to University of Otago **Bank Account No: 01-1839-0944124-000**  
Bank: ANZ Bank New Zealand Ltd, ANZ Auckland Branch, Cnr Queen & Victoria Streets, PO Box 62, Auckland 1010, New Zealand  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : s9(2)(a)

PO Box 56

Leith Street

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New Zealand

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN276625  
Order Number: 169-114  
Date: 31/03/2023  
Debtor No: 22091  
Due Date : 20/04/2023  
Page : 1 of 1

Description	GST Exclusive	GST	Total
David Murdoch - Ministerial Fees Cost Centre 169-114 November 2022 - 3 meetings (2nd, 16th and 30th).	973.11	145.97	1,119.08
<b>Total Amount Due: (NZD)</b>	<b>973.11</b>	<b>145.97</b>	<b>1,119.08</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Debtor Name: Department of the Prime Minister and  
Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN276625  
Date: 31/03/2023  
Amount NZD : \$ 1,119.08

Payment can be made by Direct credit to University of Otago **Bank Account No: 01-1839-0944124-000**  
Bank: ANZ Bank New Zealand Ltd, ANZ Auckland Branch, Cnr Queen & Victoria Streets, PO Box 62, Auckland 1010, New Zealand  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : s9(2)(a)

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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Attention: Jessica Ferreira

**Invoice Number:** IN263037  
**Order Number:** 169-114  
**Date:** 22/12/2021  
**Debtor No:** 22091  
**Due Date :** 20/01/2022  
**Page :** 1 of 1

Description	GST Exclusive	GST	Total
Ministerial Fees - David Murdoch	648.75	97.31	746.06
Nov Covid-19 Advisory Group			
6 hours			
Cost Centre 169-114			
<b>Total Amount Due: (NZD)</b>	<b>648.75</b>	<b>97.31</b>	<b>746.06</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

**Debtor Name:** Department of the Prime Minister and Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN263037  
**Date:** 22/12/2021  
**Amount NZD :** \$ 746.06

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**

Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**





## University of Otago

Initiating Department : SSV-Finance Services  
Initiating Officer : s9(2)(a)  
PO Box 56  
Leith Street  
DUNEDIN 9054  
New Zealand

## TAX INVOICE

GST Registered No. 11-163-831

Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

**Invoice Number:** IN263633  
**Order Number:** 169-114  
**Date:** 28/01/2022  
**Debtor No:** 22091  
**Due Date :** 20/02/2022  
**Page :** 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Ministerial Fees - David Murdoch December Covid-19 Advisory Group 6 hours	648.75	97.31	746.06
Cost Centre 169-114			
<b>Total Amount Due: (NZD)</b>	<b>648.75</b>	<b>97.31</b>	<b>746.06</b>

Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

University of Otago  
PO Box 56  
Leith Street  
Dunedin 9054  
New Zealand

Remittances: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

**Debtor Name:** Department of the Prime Minister and Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN263633  
**Date:** 28/01/2022  
**Amount NZD :** \$ 746.06

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**



## University of Otago

Initiating Department : SSV-Finance Services

Initiating Officer : s9(2)(a)

PO Box 56

Leith Street

DUNEDIN 9054

New Zealand

## TAX INVOICE

GST Registered No. 11-163-831

Telephone: +64 3 479 8231  
Fax: +64 3 479 9035  
Email: [receivables@otago.ac.nz](mailto:receivables@otago.ac.nz)

Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

**Invoice Number:** IN265042  
**Order Number:** 169-114  
**Date:** 17/03/2022  
**Debtor No:** 22091  
**Due Date :** 20/04/2022  
**Page :** 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Ministerial Fees - David Murdoch Feb 2022 Covid-19 Advisory Group 6 hours Cost Centre 169-114	648.75	97.31	746.06
<b>Total Amount Due: (NZD)</b>	<b>648.75</b>	<b>97.31</b>	<b>746.06</b>

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**Debtor Name:** Department of the Prime Minister and Cabinet, NSG  
**Debtor No:** 22091  
**Invoice Number:** IN265042  
**Date:** 17/03/2022  
**Amount NZD :** \$ 746.06

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
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Department of the Prime Minister and Cabinet, NSG  
Level 8, Executive Wing  
Parliament Buildings  
Wellington 6011

Invoice Number: IN265768  
Order Number: 169-114  
Date: 13/04/2022  
Debtor No: 22091  
Due Date : 20/05/2022  
Page : 1 of 1

Attention: Jessica Ferreira

Description	GST Exclusive	GST	Total
Ministerial Fees - David Murdoch Mar 2022, Covid-19 Advisory Group 9 & 23 March 2022 = 6 hours total Cost Centre 169-114	648.75	97.31	746.06
<b>Total Amount Due: (NZD)</b>	<b>648.75</b>	<b>97.31</b>	<b>746.06</b>

Any costs incurred in the collection of this debt will be added to the invoice

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Debtor Name: Department of the Prime Minister and Cabinet, NSG  
Debtor No: 22091  
Invoice Number: IN265768  
Date: 13/04/2022  
Amount NZD : \$ 746.06

Payment can be made by Direct credit to University of Otago **Bank Account No: 03-0175-0660238-000**  
Bank: Westpac New Zealand Ltd, Westpac Moray Place Branch, 106 George Street, PO Box 5345, Dunedin 9016, NEW ZEALAND  
Account Name: University of Otago. **Please use your debtor and invoice number as a reference.**