

#### 12 December 2023

Dear	Ref: OIA-2023/24-0240

# 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:

• <u>covid19.govt.nz/about-our-covid-19-response/independent-advisory-groups/cicriag</u> for the COVID-19 Independent Continuous Review, Improvement and Advice Group.

 covid19.govt.nz/about-our-covid-19-response/independent-advisorygroups/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: <a href="mailto:covid19.govt.nz/about-our-covid-19-response/proactive-releases/independent-advisory-groups/#covid-19-independent-continuous-review-improvement-and-advice-groups/#covid-19-independent-continuous-review-improvement-and-advice-groups/#covid-19-independent-continuous-review-improvement-and-advice-groups/#covid-19-independent-continuous-review-improvement-and-advice-groups/#covid-19-independent-continuous-review-improvement-and-advice-groups/#covid-19-independent-continuous-review-improvement-and-advice-groups/#covid-19-independent-continuous-review-improvement-and-advice-groups/#covid-19-independent-continuous-review-improvement-and-advice-groups/#covid-19-independent-continuous-review-improvement-and-advice-groups/#covid-19-independent-continuous-review-improvement-and-advice-groups/#covid-19-independent-continuous-review-improvement-and-advice-groups/#covid-19-independent-continuous-review-improvement-and-advice-groups/#covid-19-independent-continuous-review-improvement-and-advice-groups/#covid-19-independent-continuous-review-improvement-and-advice-groups/#covid-19-independent-advice-groups/#

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

4800819

# 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

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.

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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 or on s9(2)(a)

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



Member - Strategic COVID-19 Public Health Advisory Group

By email: 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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In the meantime, should you have any queries please contact Chappie Te Kani at DPMC (Chappie tekani@dpmc.govt.nz or on

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

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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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 or on \$9(2)(a)

Nāku noa nā,

Hon Dr Ayesha Verrall

Associate Minister of Health





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

PO Box 56 Leith Street DUNEDIN 9054 New Zealand



GST Registered No. 11-163-831

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

receivables@otago.ac.nz Email:

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

IN257234 Invoice Number:

Order Number:

Date: 16/06/2021 22091 Debtor No:

20/07/2021 Due Date :

1 of 1 Page:

Description	GST Exclusive	GST	Total
Ministerial Fees for Prof Phillip Hil	9,684.24	1 452.64	11,136.88
103 hours			
Expenses for Prof Philip Hill	285.65	42.85	328.50
5x Taxi Fares			
while on committee business			
Ministerial Committee - COVID-19 Independent	NO.		
Continuous Review, Improvement			
and Advice Group			

Total Amount Due: (NZD)

9.969.89

1.495.49

11.465.38

eleased under the of 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:

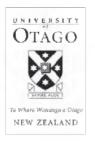
Department of the Prime Minister and

Cabinet, NSG

**Debtor No:** 22091 IN257234 Invoice Number: 16/06/2021 Date: \$ 11,465.38 Amount NZD:

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



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

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

receivables@otago.ac.nz Fmail:

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

Continuous Review, Improvement and Advice Group

Invoice Number:

IN258101

Order Number:

Date: 8/07/2021

Debtor No:

22091 20/08/2021

Due Date: Page:

1 of 1

Description **GST Exclusive** Total 5,190.00 5.190.00 Ministerial Fees for Prof Phillip Hill 48 hours Expenses for Prof Philip Hill 470.78 541.40 8x Taxi Fares while on committee business Ministerial Committee - COVID-19 Independent

70.62

5.731.40

eleased under the official inder the 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** 

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Attention: FSD Revenue Management

Debtor Name:

Department of the Prime Minister and

Cabinet, NSG

22091 **Debtor No:** Invoice Number: IN258101 8/07/2021 Date: \$ 5,731.40 Amount NZD:

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



Tax Invoice 90-569-392 TAXI MERCH 334658 TAX130 TAXI ID DRIVER ID ROBERT 86 66738530 TERMINAL 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

TERMINAL 66738530
TIME 23APR21 10:05
TRAN 002100 CREDIT
MCARD
CARD ...3194
CONTACTLESS
MasterCard
RID: A000000004
PIX: 1010
ARQC: AD52E4F7E4F0B0BE
TVR: 0000008000
ATC: 0068
TSI: 0000

#### ACCEPTED

NZ\$87.00

NZ\$87.00

AUTH R87506

PURCHASE

TOTAL

CUSTOMER COPY

FARE AND EXTRAS



Tax Invoice 108-591-256 GST 339230 TAXI MERCH T/X134 TAXI ID YUGRAJ 1 DRIVER ID 66738534 TERMINAL MERCHANT 10667385034 START 23/04/21 21:44 STOP 23104/21 21:44 000533 TRANS No. EFTPOS \$85.00 FARE \$0.00 \$2.00 **EXTRAS** ESF \$47.60 TOTAL

## EFTPOS ACCEP'ED

\*----EFTPOS-----\*
TERMINAL 66738534
TIME 23APR21 21:44
TRAN 000311 CREDIT
MCARD
CARD
CARD
CONTACTLESS
MasterCard
RID: A000000004
PIX: 1010

PIX: 1010 AROC: E3EB934EF-18EFC62 TVR: 0000008000

ATC: 006C 151: 0000 AUTH R36766

PURCHASE NZ\$87.00 TOTAL NZ\$87.00

## ACCEPTED

CUSTOMER COPY

FARE AND EXTRAS



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

#### EFTPOS ACCEPTED

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 NZ \$50.30

#### ACCEPTED

CUSTOMER COPY

FARE AND EXTRAS .
INCLUDE GST .

ANZ Eko Caba Porira 6011 127539472 New Zealand #ID 43389100
TSP 433891000005
TIME 23APR21 13:03
TRAN 001543 CREDIT
MASTERCARD
CARD.....3194
RID A00000004
PIX 000000004
PIX 0000000004
TSI E800
ARG 5C2555A5041841E2
AUTH

(000) APPROVED

VZD57.50



Tax Invoice GST 114-848-514 TAXI MERCH 339580 TAXI ID TAX122 SUNDAY 2 DRIVER ID TERMINAL 66738522 MERCHANT 10667385022 START 17/06/21 21:30 STOP 17/06/21 21:30 000544 TRANS No. **EFTPOS** FARE \$85.00 \$0.00 **EXTRAS** \$2.00 ESF \$87.00 TOTAL

EFTPOS ACCEPTED

\*----EFTPOS----\* TERMINAL 66738522 TIME 17JUN21 21:30 TRAN 000323 CREDIT MCARD ....3194 CARD MasterCard RID: A000000004

PIX: 1010 TC : BCCEFB252A47895F

TVR: 0000048000 ATC: 0072 TSI: E800 AUTH R77661

NZ\$87.00 PURCHASE NZ 687.00 TOTAL

> ACCEPTED \_\_\_\_\_

CUSTOMER COPY

FARE AND EXTRAS INCLUDE GST



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 004504 TRANS No. **EFTPOS** \$43.20 FARE \$0.00 **EXTRAS** \$2.30 ESF \$45.50 TOTAL

EFTPOS ACCEPTED

\*----\* TERMINAL 66739744 TIME 17JUN21 18:17 TRAN 002374 CREDIT MCARD ....3194 CONTACTLESS

MasterCard

RID: A000000004 PIX: 1010

ARQC: 15457A2F7D24A98C TVR: 0000008000

ATC: 0071 TS1: 0000 AUTH R64422

PURCHASE NZ\$45.50 NZ\$45.50 TOTAL

> ACCEPTED ---------------

CUSTOMER COPY

FARE AND EXTRAS . INCLUDE GST



Tax Invoice GST 16-139-572 TAXI MERCH 333281 TAX1 ID TAX180 DRIVER ID EUAN4 TERMINAL 66738580 MERCHANT 10667385080 START 17/06/21 10:16 STOP 17/06/21 10:16 TRANS No. **EFTPOS** \$85.00 **EXTRAS** \$0.00 ESF. \$2.00 TOTAL \$87.00

EFTPOS ACCEPTED

\*----\* TERMINAL 66738580 TIME 17JUN21 10:16 TRAN 002379 CREDIT MCARD

CARD CONTACTLESS

MasterCard RID: A000000004

PIX: 1010 ARQC: 7FFE3B3AC51D0F65

TVR: 0000008000 ATC: 006F TSI: 0000 AUTH R18825

PURCHASE NZ\$87.00 TOTAL NZ\$87.00

ACCEPTED

-----\*

CUSTOMER COPY

FARE AND EXTRAS . INCLUDE GST

GST 42-658-278

TAXI MERCH 336672

TAXI ID GSJ710

DRIVER ID DEENAL

TERMINAL 66740131

MERCHANT 10667401031

START 17/06/21 12:33

STOP 17/06/21 12:33

STOP 17/06/21 12:33

FARE 837.80

EXTRAS 82.30

TOTAL 840.10 Tax Invoice GST 42 TAXI MERCH TAXI ID DRIVER ID TERMINAL TAXIS PH WELLINGTON

EFTPOS

\*----EF

AL 66740131 17JUN21 12:33 01413 CREDIT

Master Card

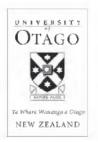
TIME 17JUN TRAN 001413 MCARD CARD

RID: A000000004 PIX: 1010 TC: 53CDF461735DFD8

TVR: 0000048000 AIC: 0070 TSI: E800 AUTH R50940 PURCHASE NZ\$40

FARE AND EXTRAS INCLUDE GST

CUSTOMER COPY



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

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

Email: receivables@otago.ac.nz

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

IN260150 Invoice Number:

Order Number: cost code : 169#11

20/10/2021

23/09/2021 Date:

22091 Debtor No:

1 of 1 Page:

Due Date :

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
	Total Amount Due: (NZD) 4,924.17	738.61	5,662.78
zeleased un	Jer the Oil.		
An	y 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:

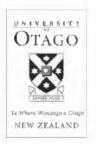
Department of the Prime Minister and

Cabinet, NSG

22091 Debtor No: Invoice Number: IN260150 23/09/2021 Date: \$ 5,662.78 Amount NZD:

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



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

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

Email: receivables@otago.ac.nz

Department of the Prime Minister and Cabinet, NSG Level 8, Executive Wing

Parliament Buildings Wellington 6011

IN260154 Invoice Number:

Order Number: cost code : 169#11

23/09/2021 Date:

22091 Debtor No:

20/10/2021 Due Date :

1 of 1 Page:

	GST Exclusive	GST	Total
	846.20	126.93	973.13
	658.16	98.72	756.88
	658.16	98.72	756.88
blic Health	ćO,		
ugust 2021	101		
Total Amount Due: (NZD)	2,162.52	324.37	2,486.89
der the offici			
	Total Amount Due: (NZD)	846.20 658.16 658.16 7 Total Amount Due: (NZD) 2,162.52	846.20 126.93 658.16 98.72 658.16 98.72 bblic Health ugust 2021 Total Amount Due: (NZD) 2,162.52 324.37

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:

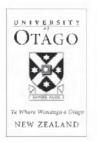
Department of the Prime Minister and

Cabinet, NSG

22091 Debtor No: Invoice Number: IN260154 23/09/2021 Date: \$ 2,486.89 Amount NZD:

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



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: Fax:

+64 3 479 8231 +64 3 479 9035

Fmail:

receivables@otago.ac.nz

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

Invoice Number: Order Number:

IN260569

169#114

Date:

8/10/2021

Debtor No: Due Date :

22091 20/11/2021

Page:

1 of 1

Attention: Jessica Ferreira

Philip Hill's hours for COVID 19 Continuous Improvement Group for September 2021,

**GST Exclusive** 

GST

Total

2.486.88

2,859.91

23 hours 23 x 865 / 8

Description

2,486.88

373.03

2,859.91

s

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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,

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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:** Invoice Number: Date:

22091 IN260569

Amount NZD:

8/10/2021 \$ 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



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 +64 3 479 9035

Fax: Fmail:

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

Philip Hill September hours for Strategic COVID19 Public Health Advisory Group,

17 hours 17 x 865 / 8

**GST Exclusive** 1.838.13 GST

Total

2,113.85

275.72

2,113.85

eleased under the official Inder

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:** Invoice Number: 22091 IN260571

Date:

8/10/2021

Amount NZD:

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



TAX INVOICE

GST Registered No. 11-163-831

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: Email:

+64 3 479 9035 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: Due Date :

22091 20/12/2021

Page:

1 of 1

Attention: Jessica Ferreira

Public Health Advisory Group October 20hrs x 865/8

**GST Exclusive** 

GST

Total

2.162.50

2,486.87

Philip Hill

Description

324.37

2,486.87

eleased under the official inder the 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:** Invoice Number: 22091 IN261290

Date:

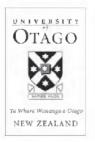
2/11/2021

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



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 +64 3 479 9035

Fax: Fmail:

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:

IN261291

Order Number:

169#114

Date:

2/11/2021

Debtor No: Due Date :

22091

20/12/2021

Page:

2.811.25

**GST Exclusive** 

1 of 1

GST

Description

Continuous Improvement Advisory Group

October 26hrs x 865/8

Philip Hill

3,232.94

Total

3,232.94

421.69

eleased under the official interesting of the official int 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:** Invoice Number:

IN261291 2/11/2021

Amount NZD:

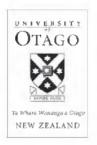
\$ 3,232.94

22091

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

Date:



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 +64 3 479 9035

Fax: Fmail:

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:

IN262582

Order Number:

169#114

Date:

7/12/2021

Debtor No: Due Date :

20/01/2022

Page:

1 of 1

22091

**GST Exclusive** 

GST

Total 2,362.53

Nov 2021 19 x 865/8

ontinous Improvement Advisory Groupme

Philip Hill

Description

2.054.37

308.16

2,362.53

eleased under the official Inte Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: 22091 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



TAX INVOICE

GST Registered No. 11-163-831

Initiating Department : SSV-Finance Services

Initiating Officer: s9(2)(a)

PO Box 56 Leith Street DUNEDIN 9054 New Zealand

Telephone: Fax:

+64 3 479 8231 +64 3 479 9035

Fmail:

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:

IN262584

Order Number:

169#114

Date:

7/12/2021

Debtor No:

Due Date :

20/01/2022

Page:

1 of 1

22091

Description

**GST Exclusive** 

GST

Total 1,989.50

Nov 2021 16 x 865/8

Public Health Advisory Group

Philip Hill

1,730.00

1.730.00

259.50

1,989.50

eleased under the official inder the Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: Date:

22091 IN262584 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.



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 +64 3 479 9035

Fax: Fmail:

receivables@otago.ac.nz

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 : Page:

20/01/2022

1 of 1

Attention: Jessica Ferreira

**GST Exclusive** 

Total

Ministerial Fees for Prof Phillip Hill

11 hours in December 2021

Strategic COVID19 Public Health Advisory

169#114

Description

11hours x 865/8 = \$1189 for time spent.

1,189.00

1,367.35

1.367.35

178 35

eleased under the official lander the Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No:

22091

Invoice Number: Date:

IN263042 22/12/2021

Amount NZD:

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.



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 +64 3 479 9035

Fax: Fmail:

receivables@otago.ac.nz

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: Due Date :

20/01/2022

Page:

1 of 1

22091

Attention: Jessica Ferreira

**GST Exclusive** 

973.00

973.00

Total

Ministerial Fees for Prof Phillip Hill

Ministerial Committee - COVID-19 Group

COVID19 Continuous improvement Ministerial Committee

169#114

Description

9 hours x 865/8 = \$973 (see attachment)

1,118.95

145 95

1,118.95

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

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054

New Zealand Remittances: receivables@otago.ac.nz **Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No:

22091

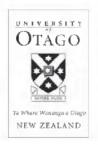
Invoice Number:

Date:

IN263043 22/12/2021

Amount NZD:

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.



TAX INVOICE

GST Registered No. 11-163-831

Initiating Department : SSV-Finance Services

Initiating Officer: s9(2)(a)

PO Box 56 Leith Street DUNEDIN 9054 New Zealand

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

receivables@otago.ac.nz Fmail:

Department of the Prime Minister and Cabinet, NSG

Level 8, Executive Wing Parliament Buildings Wellington 6011

IN265577 Invoice Number: Order Number: 169-114

Date: 5/04/2022

22091 Debtor No: 20/05/2022 Due Date :

1 of 1 Page: Attention: Jessica Ferreira

Description **GST Exclusive** GST Total 1,405,00 1,615.75 Philip Hill - March 2022

COVID-19 Independent Continuous Review DPMC

1,405.00 210.75 1,615.75

eleased under the official Inder Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56 Leith Street

Dunedin 9054 New Zealand Remittances: receivables@otago.ac.nz **Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: Date:

22091 IN265577 5/04/2022

Amount NZD:

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.



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 +64 3 479 9035

Fax: Fmail:

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:

IN264875

Order Number:

169-114

Date:

9/03/2022

Debtor No:

22091

Due Date :

20/04/2022

Page:

1 of 1

Description

169-114

Philip Hill Public Health Committee Meetings, Preparation & Writing

Details attached

**GST Exclusive** 

1.513.00

GST

Total

1,739.95

226.95

1.739.95

eleased under the Official In Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054

New Zealand Remittances: receivables@otago.ac.nz **Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: 22091

Date:

IN264875 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



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 +64 3 479 9035

Fax: Fmail:

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:

IN264876

Order Number:

169-114

Date:

9/03/2022

Debtor No:

22091

Due Date :

20/04/2022

Page:

1 of 1

Description

**GST Exclusive** 

2.054.00

GST

Total 2,362.10

169-114

Philip Hill Continuous Improvement

Meetings, Preparation& Writing

As per attached details

308.10

2.362.10

eleased under the Official In Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054

New Zealand Remittances: receivables@otago.ac.nz **Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: 22091 IN264876

Date:

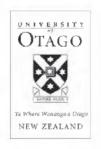
9/03/2022

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.



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

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

receivables@otago.ac.nz Fmail:

Department of the Prime Minister and Cabinet, NSG

Level 8, Executive Wing Parliament Buildings Wellington 6011

IN265575 Invoice Number: Order Number: 169-114

Date: 5/04/2022

22091

20/05/2022 Due Date :

Attention: Jessica Ferreira

1 of 1 Page:

Debtor No:

Description **GST Exclusive** Total 1,189.00 1,367.35

Philip Hill March 2022 COVID-19 Public Health Advisory Group

DPMC Philip Hill

1,189.00 178.35

1,367.35

eleased under the Official Info Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: Date:

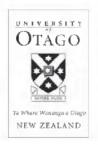
IN265575 5/04/2022

Amount NZD:

\$ 1,367.35

22091

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



TAX INVOICE

GST Registered No. 11-163-831

Initiating Department : SSV-Finance Services

Initiating Officer: s9(2)(a)

PO Box 56 Leith Street DUNEDIN 9054 New Zealand

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

receivables@otago.ac.nz Fmail:

Department of the Prime Minister and Cabinet, NSG

Level 8, Executive Wing Parliament Buildings Wellington 6011

IN265577 Invoice Number: Order Number: 169-114

Date: 5/04/2022

22091 Debtor No: 20/05/2022 Due Date :

1 of 1 Page: Attention: Jessica Ferreira

Description **GST Exclusive** GST Total 1,405,00 1,615.75 Philip Hill - March 2022

COVID-19 Independent Continuous Review DPMC

1,405.00 210.75 1,615.75

eleased under the official Inder Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56 Leith Street

Dunedin 9054 New Zealand Remittances: receivables@otago.ac.nz **Debtor Name:** 

Department of the Prime Minister and

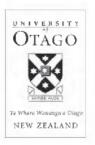
Cabinet, NSG

Debtor No: Invoice Number: Date:

22091 IN265577 5/04/2022

Amount NZD:

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.



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 +64 3 479 9035

Fax: Fmail:

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:

IN267373

Order Number:

CC 169 -114

Date:

17/05/2022

Debtor No:

22091

Due Date :

20/06/2022

Page:

**GST Exclusive** 

1 of 1

Description

Philip Hill 01/04/2022 5x865/8

COVID-19 Skegg Public Health Advisory

Department of Prime Minister and Cabinet Philip Hill

540.00

Total

621.00

81.00

GST

621.00

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

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: 22091 IN267373

Date: Amount NZD: 17/05/2022

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



TAX INVOICE

GST Registered No. 11-163-831

Initiating Department : SSV-Finance Services

Initiating Officer: s9(2)(a)

PO Box 56 Leith Street DUNEDIN 9054 New Zealand

Telephone:

+64 3 479 8231 +64 3 479 9035

Fax: Fmail:

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:

IN267434

Order Number:

CC169-114

Date:

18/05/2022

Debtor No:

22091

Due Date :

20/06/2022

Page:

1 of 1

Description

**GST Exclusive** 

GST

Total 1,118.95

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

eleased under the official Inder Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: 22091

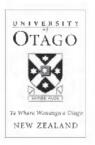
Date:

IN267434 18/05/2022

Amount NZD:

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



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: Fax: +64 3 479 8231 +64 3 479 9035

Fmail:

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: Due Date :

20/07/2022

Page :

1 of 1

22091

Attention: Emma Francis

Description

23/05/22 - 30/05/22

COVID19 Independent Continuous Review

Department of Prime Minister and Cabinet

Philip Hill

14 hours

Taxi

Food

GST Exclusive

Total

1,513.75 227.06 1,740.81 232.44 34.86 267.30

30.87 4.63 35.50

Total Amount Due: (NZD) 1,777.06 266.55 2,043.61

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

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

Debtor Name:

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: Date:

IN267975 7/06/2022

Amount NZD:

\$ 2,043.61

22091

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 WELL INGTON 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

\*----\* 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



Tax Invoice GST 121-863-200 TAXI MERCH 339212 TAXI ID TAXIO.
TAXI ID SOJAN1 TERMINAL 66738581 MERCHANT 10667385081 START 24/05/22 21:34 STOP 24/05/22 21:34 TRANS No. 003509 **EFTPOS** \$85.00 FARE EXTRAS \$0,00 ESF \$2.00 TOTAL \$87.00

EFTPOS ACCEPTED

\*----\* 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 WELL INGTON 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 \$0.00 **EXTRAS** \$2.30 ESF 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 NZ\$42.50 TOTAL

ACCEPTED \*----\*

CUSTOMER COPY

FARE AND EXTRAS . INCLUDE GST

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

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

MasterCard EFTPOS

TENDERED

FOOD
BEVERAGE
BALANCE DUE

ENGLISH BREAKFAST TE

Destination Invoice # Salesperson Date ₹ D CFF

PHIL FF 490555 Jagruti L 12:15 PM 24 N

\$ 11.00

4.50

TAX INVOICE



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

\*----\* 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 \*

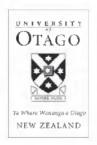
#### TAX INVOICE

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

Liquor DH Food Sales	\$5.50 \$19.00
1 x L.L.B 425m1* 1 x Caesar Salad*	\$5.50 \$19.00
Total	\$24.50
MasterCard	\$24.50
Ba lance	\$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 trasactions



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 +64 3 479 9035

Fax: Fmail:

receivables@otago.ac.nz

Department of the Prime Minister and Cabinet, NSG

Level 8, Executive Wing Parliament Buildings Wellington 6011

Attention: Emma Francis

Invoice Number:

IN267977

Order Number:

CC 169-114

Date:

7/06/2022

Debtor No:

22091

Due Date :

20/07/2022

Page:

1 of 1

Description

17/05/22 - 30/05/22 Philip Hill 10 hours COVID19 Public Health Advisory

Department of Prime Minister and Cabinet

**GST Exclusive** 

GST

Total

1,243.44

1.081.25

162.19

1,243.44

eleased under the official Inte Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

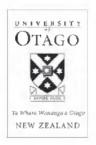
Debtor No: Invoice Number: 22091 IN267977

Date: Amount NZD:

7/06/2022 \$ 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



TAX INVOICE

GST Registered No. 11-163-831

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: Fmail:

+64 3 479 9035 receivables@otago.ac.nz

Department of the Prime Minister and Cabinet, NSG

Level 8, Executive Wing Parliament Buildings Wellington 6011

Attention: Emma Francis

Invoice Number:

IN268645

Order Number:

CC 169-114

Date:

30/06/2022

Debtor No:

22091

Due Date :

20/07/2022

Page:

1 of 1

Description

Philip Hill, June 2022

**GST Exclusive** 

Total

1.405.00

1,615.75

COVID-19 Public Health Advisory Group eleased under the official Inder Department of Prime Minister and Cabinet

1,405.00

210.75

GST

1,615.75

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

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: 22091 IN268645

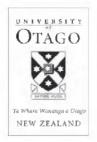
Date:

30/06/2022

Amount NZD:

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



Initiating Department : SSV-Finance Services

Initiating Officer : s9(2)(a)

Department of the Prime Minister and Cabinet, NSG

PO Box 56 Leith Street DUNEDIN 9054 New Zealand



GST Registered No. 11-163-831

Telephone:

+64 3 479 8231 +64 3 479 9035

Fax: Fmail:

receivables@otago.ac.nz

IN274547 Invoice Number: 169-114

Order Number: Date:

31/01/2023

Debtor No:

22091

Due Date :

20/02/2023

Page:

1 of 1

Description

**GST Exclusive** 

GST

605.50

605.50

Total 4,642.17

Strategic Covid-19 Public Health Advisory Group

6011

Level 8, Executive Wing

Parliament Buildings

Wellington

4,036.67

4,642.17

eleased under the official Inform Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054

New Zealand Remittances: receivables@otago.ac.nz **Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

**Debtor No:** 

22091

Invoice Number: Date:

IN274547 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



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: Fax:

+64 3 479 8231 +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

Attention: Jessica Ferreira

IN259255 Invoice Number:

Order Number: 169-114

Date: 16/08/2021

Debtor No:

22091

Due Date:

20/09/2021

Page:

1 of 1

Description **GST Exclusive** Total 5,190.00 5,190.00

Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group)

April - June 2021 6 days @ \$865

5.190.00

eleased under the official 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:** Invoice Number: Date:

22091 IN259255 16/08/2021

Amount NZD:

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



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

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

receivables@otago.ac.nz Fmail:

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

IN260080 Invoice Number: Order Number: 169-114 Date: 21/09/2021

22091 Debtor No: 20/10/2021 Due Date :

Page: 1 of 1

Description **GST Exclusive** Total 1,081.25 1,081.25

Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group)

July 2021

1.25 days @ \$865

1,081.25

eleased under the Official Interpretation of the Official Inte 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

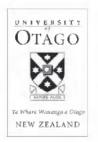
**Debtor No:** Invoice Number: Date:

22091 IN260080 21/09/2021

Amount NZD:

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.



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 +64 3 479 9035

Fax: Fmail:

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** 

Total 865.00

Fees for Dr Ella Iosua

SC19PHAG (Strategic COVID-19 Public Health Advisory Group)

August 2021 1 day @ \$865

865.00

865.00

eleased under the 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

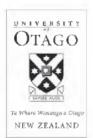
**Debtor No:** Invoice Number: 22091 IN260083

Date:

21/09/2021

Amount NZD:

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



INVOICE

1,297.50

Initiating Department : SSV-Finance Services

Initiating Officer : s9(2)(a)

PC Box 56 Leith Street DUNEDIN 9054 New Zealand

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

receivables@otago.ac.nz Fmail:

Department of the Prime Minister and Cabinet, NSG Level 8, Executive Wing

Parliament Buildings Wellington 6011

Attention: Jessica Ferreira

IN261065 Invoice Number: Order Number: 169-114

Date: 28/10/2021 22091 Debtor No:

20/11/2021 Due Date :

Page: 1 of 1

Description Total

eleased under the Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group)

September 2021 1.5 days @ \$865

1.297.50

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

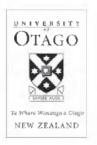
**Debtor No:** Invoice Number: 22091 IN261065 28/10/2021

Amount NZD:

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

Date:



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: Fax:

+64 3 479 8231 +64 3 479 9035

Fmail:

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 20/12/2021

Due Date : Page:

1 of 1

Description **GST Exclusive** 

Total 1,297.50

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

eleased under the Official Interior 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

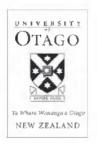
Cabinet, NSG

**Debtor No:** Invoice Number: 22091 IN261879

Date: Amount NZD: 19/11/2021

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



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 +64 3 479 9035

Fax: Fmail:

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 20/01/2022

Page:

Due Date :

1 of 1

Description **GST Exclusive** 

Total 1,730.00

Fees for Dr Ella Iosuaq

SC19PHAG (Strategic COVID-19 Public Health Advisory Group)

November 2021 2 days @ \$865

1,730.00

1,730.00

1.730.00

eleased under the Official Infi Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56 Leith Street

Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: 22091 IN262861

Date:

15/12/2021

Amount NZD:

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



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 +64 3 479 9035

Fax: Fmail:

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: Due Date :

22091

20/02/2022

Page:

1 of 1

Description

SC19PHAG (Strategic COVID-19 Public

Health Advisory Group)

**GST Exclusive** 

Total

648.75

648.75

648 75

eleased under the official inder the Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

**Debtor No:** 

22091

Invoice Number: Date:

IN263312 20/01/2022

Amount NZD:

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



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

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

receivables@otago.ac.nz Fmail:

# **COPY - NOT ORIGINAL**

Department of the Prime Minister and Cabinet, NSG

Level 8, Executive Wing Parliament Buildings Wellington 6011

IN264564 Invoice Number:

169-114 Order Number:

3/03/2022 Date:

Debtor No:

Due Date :

22091 20/04/2022

Page: 1 of 1

Description **GST Exclusive** 

432 50

Total 432.50

SC19PHAG (Strategic COVID-19 Public Health Advisory Group)

January 2022

Fees for Ella Iosua

432.50

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

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number:

22091 IN264564

\$ 432.50

3/03/2022

Date: Amount NZD:

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



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

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

receivables@otago.ac.nz Fmail:

Department of the Prime Minister and Cabinet, NSG Level 8, Executive Wing

Parliament Buildings Wellington 6011

IN265370 Invoice Number: Order Number: 169-114 Date: 30/03/2022

22091 Debtor No: 20/04/2022 Due Date :

1 of 1 Page:

eleased under the Description **GST Exclusive** Total 1.297.50 1,297.50

Fees for Dr Ella Iosua SC19PHAG (Strategic COVID-19 Public Health Advisory Group) Februa

1.5 days @ \$865

1,297.50

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: Date:

22091 IN265370 30/03/2022

Amount NZD:

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



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

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

receivables@otago.ac.nz Fmail:

# **COPY - NOT ORIGINAL**

Department of the Prime Minister and Cabinet, NSG

Level 8, Executive Wing Parliament Buildings Wellington 6011

IN265901 Invoice Number:

169-114 Order Number:

20/04/2022 Date:

Debtor No:

Due Date :

22091 20/05/2022

1 of 1 Page:

Description **GST Exclusive** 

865 00 865.00 Fees for Dr Ella Iosua

SC19PHAG (Strategic COVID-19 Public Health Advisory Group)

March 2022

865.00

Total

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

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: 22091 IN265901

Date: Amount NZD:

20/04/2022 \$ 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



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 +64 3 479 9035

Fax: Fmail:

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 20/06/2022

Page:

Due Date :

1 of 1

Description

**GST Exclusive** 

Total 519.00

Fees for Dr Ella Iosua

SC19PHAG (Strategic COVID-19 Public Health Advisory Group)

April 2022, 0.6 days @ \$865

519.00

519.00

eleased under the official inder the

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56 Leith Street

Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: 22091 IN267442

Date:

18/05/2022

Amount NZD:

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



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 +64 3 479 9035

Fax: Fmail:

receivables@otago.ac.nz

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** 

Total 865.00

Fees for Dr Ella Iosua

SC19PHAG (Strategic COVID-19 Public Health Advisory Group)

May 2022, 1 day @ \$865.00

865.00

865.00

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

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56 Leith Street

Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: 22091 IN268207

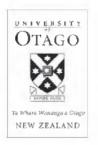
Date:

15/06/2022

Amount NZD:

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



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 +64 3 479 9035

Fax: Fmail:

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** 

Total 1,081.25

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

eleased under the Official Inder the Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054

New Zealand Remittances: receivables@otago.ac.nz **Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: 22091 IN269154

Date:

20/07/2022

Amount NZD:

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



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: Fax:

+64 3 479 8231 +64 3 479 9035

Fmail:

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: Due Date :

22091 20/09/2022

Page:

1 of 1

Description **GST Exclusive** Total

Fees for Dr Ella Iosua

SC19PHAG (Strategic COVID-19 Public Health Advisory Group)

July 2022

0.5 days @ \$865

432.50

432.50

432.50

eleased under the Official Inder the Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054

New Zealand Remittances: receivables@otago.ac.nz **Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: 22091 IN269992

Date:

18/08/2022

Amount NZD:

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



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 +64 3 479 9035

Fax: Fmail:

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 20/10/2022

Page:

216.25

Due Date :

1 of 1

Description **GST Exclusive** Total

Fees for Dr Ella Iosua

SC19PHAG

(Strategic COVID-19 Public Health Advisory Group)

216.25

216 25

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

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

**Debtor No:** 

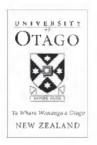
22091

Invoice Number: Date:

IN270861 21/09/2022

Amount NZD:

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.



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 +64 3 479 9035

Fax: Fmail:

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** 

Total 1,081.25

Fees for Dr Ella Iosua

SC19PHAG (Strategic COVID-19 Public Health Advisory Group)

1.081.25

1,081.25

eleased under the official inder the Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Leith Street Dunedin 9054 New Zealand

PO Box 56

Debtor No: Invoice Number: 22091 IN271696

Remittances: receivables@otago.ac.nz

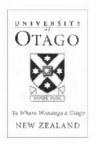
Date:

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



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 +64 3 479 9035

Fax: Fmail:

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** 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

1,081.25

eleased under the Official Inder

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

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

PO Box 56 Leith Street Dunedin 9054 New Zealand

**Debtor No:** Invoice Number: 22091 IN272454

Remittances: receivables@otago.ac.nz

Date:

18/11/2022

Amount NZD:

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



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 +64 3 479 9035

Fax: Fmail:

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:

20/01/2029

Page:

1 of 1

Description

**GST Exclusive** 

1.513.75

Total

Fees for Dr Ella Iosua

1,513.75

1,513.75

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

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

Debtor Name:

Department of the Prime Minister and

Cabinet, NSG

PO Box 56 Leith Street Dunedin 9054

**Debtor No:** 

22091

New Zealand

Invoice Number: Date:

IN273512 14/12/2022

Remittances: receivables@otago.ac.nz

Amount NZD:

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.



Initiating Department: SSV-Finance Services

Initiating Officer: s9(2)(a)

PO Box 56 Leith Street DUNEDIN 9054 New Zealand



GST Registered No. 11-163-831

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

receivables@otago.ac.nz Email:

Department of the Prime Minister and Cabinet, NSG

Level 8, Executive Wing Parliament Buildings Wellington 6011

Attention: Jessica Ferreira

IN258160 Invoice Number:

Order Number:

Date: 9/07/2021 22091 Debtor No:

20/08/2021 Due Date :

Page: 1 of 1

Description **GST Exclusive GST** Total 2.378.75 356.81 2.735.56 Ministerial Fees - David Murdoch Covid-19 Advisory group 22hrs

> Total Amount Due: (NZD) 2.378.75

2,735.56

eleased under the official inte 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 IN258160 Invoice Number: 9/07/2021 Date: \$ 2,735.56 Amount NZD:

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



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

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

receivables@otago.ac.nz Email:

Department of the Prime Minister and Cabinet, NSG

Level 8, Executive Wing Parliament Buildings Wellington 6011

IN260077 Invoice Number: 169-114 **Order Number:** 

Date: 20/09/2021

22091 **Debtor No:** 20/10/2021 Due Date :

1 of 1 Attention: Jessica Ferreira Page:

Description **GST Exclusive GST** Total 746.06 648.75 Ministerial Fees - David Murdoch July Covid-19 Advisory Group 6 hours Ministerial Fees - David Murdoch 1,189.38 1,367.79 eleased under the official in August Covid-19 Advisory Group 11 hours 275.72 2,113.85

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,

- 3

Leith Street Dunedin 9054 **New Zealand** 

**Attention: FSD Revenue Management** 

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

22091 **Debtor No: Invoice Number:** IN260077 20/09/2021 Date: \$ 2,113.85

Amount NZD:

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.



Description

### 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

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

receivables@otago.ac.nz Fmail:

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

IN261064 Invoice Number: Order Number: 169-114 Date: 28/10/2021

20/11/202 Due Date:

22091

1 of 1 Page:

Debtor No:

Attention: Jessica Ferreira

Wellington 6011

**GST Exclusive** 

Total 746.06

Cost Centre 169-114 Ministerial Fees - David Murdoch Sept Covid-19 Advisory Group 6 hours

648.75

746.06

eleased under the official integral and the 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,

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Leith Street Dunedin 9054 **New Zealand** 

Attention: FSD Revenue Management

Debtor Name:

Department of the Prime Minister and

Cabinet, NSG

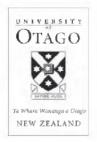
**Debtor No:** Invoice Number: Date:

IN261064 28/10/2021

Amount NZD:

22091

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



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: Fax:

+64 3 479 8231 +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

Attention: Jessica Ferreira

IN261887 Invoice Number: Order Number: 169-114

Date: 19/11/2021 22091

Debtor No: 20/12/2021 Due Date:

Page:

**GST Exclusive** 

1 of 1

Total 746.06

Cost Centre 169-114

Description

Ministerial Fees - David Murdoch

October Covid-19 Advisory Group 6 hours

648.75

746.06

eleased under the official interesting of the official int

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

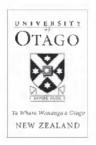
**Debtor No:** Invoice Number: 22091 IN261887

Date:

19/11/2021

Amount NZD:

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



TAX INVOICE

GST Registered No. 11-163-831

Initiating Department : SSV-Finance Services

Initiating Officer : s9(2)(a)

PO Box 56 Leith Street DUNEDIN 9054 New Zealand

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

receivables@otago.ac.nz Fmail:

22091

Department of the Prime Minister and Cabinet, NSG

Level 8, Executive Wing Parliament Buildings Wellington 6011

IN263839 Invoice Number: Order Number: 169#114

Date: 4/02/2022

20/03/2022 Due Date :

Debtor No:

1 of 1 Page:

Attention: Jessica Ferreira/

Description **GST Exclusive** GST eleased under the Official Intom 432.00

Continuous Improvement Advisory Group

496.80

Total

496.80

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

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: 22091 IN263839 4/02/2022

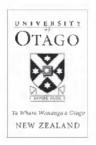
Amount NZD:

\$ 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

Date:



Initiating Department : SSV-Finance Services

TAX INVOICE

GST Registered No. 11-163-831

Initiating Officer : s9(2)(a)

PO Box 56 Leith Street DUNEDIN 9054

New Zealand

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

receivables@otago.ac.nz Fmail:

Department of the Prime Minister and Cabinet, NSG

Level 8, Executive Wing Parliament Buildings Wellington 6011

IN263840 Invoice Number: Order Number: 169#114

Date: 4/02/2022 22091 Debtor No:

20/03/2022 Due Date :

1 of 1 Page: Attention: Jessica Ferreira

Description **GST Exclusive** GST Total eleased under the Official Inform 432.00 496.80 Public Health Advisory Group

496.80

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

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

**Debtor No:** Invoice Number: Date:

22091 IN263840 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



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 +64 3 479 9035

Fax: Fmail:

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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

Description

Ministerial Fees - David Murdoch

Attention: Jessica Ferreira

Jan Covid-19 Advisory Group 2.5 hours

**GST Exclusive** 

GST

Total

310.86

270.31

310.86

eleased under the official into the eleased under the

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No:

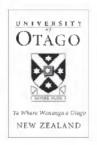
22091

Invoice Number: Date:

IN264022 11/02/2022

Amount NZD:

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.



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 +64 3 479 9035

Fax: Fmail:

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:

IN267363

Order Number:

169-114

Date:

17/05/2022

Debtor No:

22091

Due Date :

20/06/2022

Page:

324.37

1 of 1

Description

**GST Exclusive** 

GST

Total

Ministerial Fees - David Murdoch

Apr 2022 Covid - 19 Advisory Grp

373.03

48.66 373.03

eleased under the Official Inder the Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

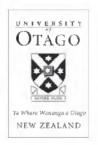
Debtor No: Invoice Number: 22091 IN267363

Date:

17/05/2022

Amount NZD:

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



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 +64 3 479 9035

Fax: Fmail:

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:

IN268112

Order Number:

169-114

Date:

13/06/2022

Debtor No:

22091

Due Date:

20/07/2022

Page:

1 of 1

Description

**GST Exclusive** 

648 74

GST

Total

Cost Centre 169-114

Ministerial Fees - David Murdoch

May 2022 Covid-19 Advisory Grp

4th May 2022 - 3 hours 18th May 2022 - 3 hours

97.31

746.05

746 05

eleased under the Official In Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

Debtor Name:

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: 22091 IN268112

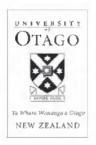
Date:

13/06/2022

Amount NZD:

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



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 +64 3 479 9035

Fax: Fmail:

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:

IN269120

Order Number:

169-114

Date:

19/07/2022

Debtor No:

22091

Due Date :

20/08/2022

Page:

1 of 1

Description

**GST Exclusive** 

Total 746.05

Ministerial Fees - David Murdoch June 2022 Covid-19 Advisory Grp - 6 hrs

Cost Centre 169-114

648.74

746.05

eleased under the

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

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56 Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: 22091 IN269120

Date: Amount NZD: 19/07/2022

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



Initiating Department : SSV-Finance Services

Initiating Officer s9(2)(a) PO Box 56

Leith Street DUNEDIN 9054 New Zealand

TAX INVOICE

Total

373.03 746.05

1,119.08

GST Registered No. 11-163-831

Telephone:

+64 3 479 8231 +64 3 479 9035

Fax: Email:

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:

IN271035

Order Number:

169-114

Date:

27/09/2022

Debtor No:

Due Date :

20/10/2022

Page:

1 of 1

22091

Description		GST Exclusive	GST
Ministerial Fees - David Murdoch			J.O.
July 2022 COVID Advisory Grp 3 hrs		324.37	48.66
August 2022 COVID Advisory Grp 6 hrs	3	648.74	97.31
Cost Centre 169-114			
	Total Amount Due: (NZD)	973.11	145.97
		gllU	
	Offic		
	or the		
Ind			
deased III.			
00/00			
Any c	costs incurred in the collection of this det	ot will be added to the invoi	ce

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

Debtor Name:

Department of the Prime Minister and

Cabinet, NSG

**Debtor No:** Invoice Number: 22091 IN271035

Date: Amount NZD: 27/09/2022

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



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 +64 3 479 9035

Fax: Fmail:

receivables@otago.ac.nz

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 20/12/2022

Page:

Due Date :

1 of 1

Description

David Murdoch Ministerial Fees Cost Centre 169-114

**GST Exclusive** 

648.74

Total

746.05

746.05

97.31

eleased under the Official Inder the Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054

New Zealand Remittances: receivables@otago.ac.nz **Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No:

22091

Invoice Number: Date:

IN272289 10/11/2022

Amount NZD:

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



Initiating Department : SSV-Finance Services

Initiating Officer : s9(2)(a)

Department of the Prime Minister and Cabinet, NSG

PO Box 56 Leith Street DUNEDIN 9054 New Zealand

TAX INVOICE

GST Registered No. 11-163-831

Telephone:

+64 3 479 8231

Fax:

Fmail:

+64 3 479 9035 receivables@otago.ac.nz

IN276625

Order Number:

Invoice Number:

169-114

Date:

31/03/2023

Debtor No:

22091

Due Date :

20/04/2023

Page:

1 of 1

Description

**GST Exclusive** 

GST

Total 1,119.08

David Murdoch - Ministerial Fees

Level 8, Executive Wing

6011

Parliament Buildings

Wellington

Cost Centre 169-114

November 2022 - 3 meetings (2nd, 16th and 30th).

973.11

145.97

1,119.08

eleased under the official inder the Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56 Leith Street Dunedin 9054

New Zealand Remittances: receivables@otago.ac.nz **Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

**Debtor No:** 

22091

Invoice Number:

IN276625 31/03/2023

Amount NZD:

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.

Date:



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 +64 3 479 9035

Fax: Fmail:

receivables@otago.ac.nz

Department of the Prime Minister and Cabinet, NSG

Level 8, Executive Wing Parliament Buildings Wellington 6011

Attention: Jessica Ferreira

Ministerial Fees - David Murdoch

Nov Covid-19 Advisory Group

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** 

Total

648.75

746.06

97.31

746.06

eleased under the official inder the Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street

Dunedin 9054 New Zealand

Remittances: 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:

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



Initiating Department: SSV-Finance Services

Initiating Officer : s9(2)(a)

PO Box 56 Leith Street DUNEDIN 9054 New Zealand

GST Registered No. 11-163-831

TAX INVOICE

+64 3 479 8231 Telephone: +64 3 479 9035 Fax:

receivables@otago.ac.nz Fmail:

Department of the Prime Minister and Cabinet, NSG

Level 8, Executive Wing Parliament Buildings Wellington 6011

IN263633 Invoice Number: Order Number: 169-114

28/01/2022 Date:

Debtor No:

20/02/2022

Due Date : Page:

1 of 1

22091

Attention: Jessica Ferreira

Description **GST Exclusive** Total 648.75 746.06 Ministerial Fees - David Murdoch

December Covid-19 Advisory Group 6 hours

97.31

746.06

eleased under the Official Inder the Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56 Leith Street

Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

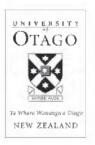
Cabinet, NSG

Debtor No: Invoice Number: 22091 IN263633 28/01/2022

Amount NZD:

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.

Date:



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 +64 3 479 9035

Fax: Fmail:

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:

Page:

17/03/2022

Debtor No:

22091

Due Date :

20/04/2022

1 of 1

Attention: Jessica Ferreira

**GST Exclusive** 

Total

648.75

746.06

Description

Ministerial Fees - David Murdoch

Feb 2022 Covid-19 Advisory Group

97.31

746.06

eleased under the Official Inder the Any costs incurred in the collection of this debt will be added to the invoice

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56

Leith Street Dunedin 9054 New Zealand

Remittances: receivables@otago.ac.nz

**Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

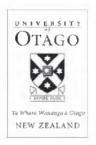
Debtor No: Invoice Number: 22091

Date:

IN265042 17/03/2022

Amount NZD:

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.



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

+64 3 479 8231 Telephone: Fax:

+64 3 479 9035

Fmail:

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:

IN265768

Order Number:

169-114

Date:

13/04/2022

Debtor No:

22091

Due Date :

20/05/2022

Page:

**GST Exclusive** 

648.75

1 of 1

Description

Ministerial Fees - David Murdoch

eleased under the official inder the Mar 2022, Covid-19 Advisory Group

Total

746.06

97.31

746.06

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

Please email remittance advice to: receivables@otago.ac.nz

University of Otago

PO Box 56 Leith Street Dunedin 9054

New Zealand Remittances: receivables@otago.ac.nz **Debtor Name:** 

Department of the Prime Minister and

Cabinet, NSG

Debtor No: Invoice Number: 22091 IN265768

Date: Amount NZD: 13/04/2022

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