

Appendix B - List of expenditure not captured by Appendices A or C

Date	Memo (Line)	Amount
01/03/2020	Auckland Office - UFB charges - Username: super_fibre - March 2020	139.00
01/03/2020	Auckland office: Vodafone Price adjustment (previously Telco levy contribution) - March 2020	0.85
05/03/2020	Vodafone - iPad Account	17.38
05/03/2020	Vodafone - iPad Account	60.82
05/03/2020	Vodafone - iPad Account	17.38
05/03/2020	Vodafone - iPad Account	17.38
05/03/2020	Vodafone - iPad Account	17.38
05/03/2020	Vodafone - iPad Account	17.38
05/03/2020	Vodafone - iPad Account	43.43
05/03/2020	Vodafone - Mobile phones	104.47
05/03/2020	Vodafone - Mobile phones	46.30
05/03/2020	Vodafone - Mobile phones	78.01
05/03/2020	Vodafone - iPad Account	-10.79
05/03/2020	Vodafone - Mobile phones - staff member	47.69
05/03/2020	Vodafone - Mobile phones - staff member	78.52
05/03/2020	Vodafone - Mobile phones - staff member	90.01
05/03/2020	Vodafone - Mobile phones - staff member	46.64
05/03/2020	Vodafone - Mobile phones - staff member	46.30
05/03/2020	Vodafone - Mobile phones - staff member	94.51
05/03/2020	Vodafone - Mobile phones - staff member	47.62
05/03/2020	Vodafone - Mobile phones - staff member	96.57
05/03/2020	Vodafone - Mobile phones - staff member	107.62
05/03/2020	Vodafone - Mobile phones - staff member	51.74
05/03/2020	Vodafone - Mobile phones - staff member	46.47
05/03/2020	Vodafone - Mobile phones - staff member	48.06
05/03/2020	Vodafone - Mobile phones - staff member	78.01
05/03/2020	Vodafone - Mobile phones - staff member	88.01
05/03/2020	Vodafone - Mobile phones - staff member	80.62
05/03/2020	Vodafone - Mobile phones - staff member	79.81
05/03/2020	Vodafone - Mobile phones - staff member	47.35
05/03/2020	Vodafone - Mobile phones - staff member	83.29
05/03/2020	Vodafone - Mobile phones - staff member	46.30
05/03/2020	Vodafone - Mobile phones - staff member	80.82
05/03/2020	Vodafone - Mobile phones - staff member	83.40
05/03/2020	Vodafone - Mobile phones - staff member	52.86
05/03/2020	Vodafone - Mobile phones - staff member	47.04
05/03/2020	Vodafone - Mobile phones - staff member	100.96
05/03/2020	Vodafone - My Business Advanced	25.00
05/03/2020	Vodafone - Business Continuity phone	46.30
05/03/2020	Vodafone - Web2txt account - business continuity tool	20.00
05/03/2020	Vodafone - Web2txt account - business continuity tool	20.00
05/03/2020	Vodafone - Mobile phones - staff member	46.72
05/03/2020	Vodafone - Multitxt account - business continuity tool	20.00
05/03/2020	Vodafone - IT Test Phone	78.01
05/03/2020	Vodafone - Multitxt account - business continuity tool	20.00
05/03/2020	Vodafone - NZSF Reception	46.30
05/03/2020	Vodafone - Waterpump dialler	17.61
05/03/2020	Vodafone - Web2txt account - business continuity tool	129.08
05/03/2020	Vodafone - Mobile phones - staff member	46.30
05/03/2020	Vodafone - Mobile phones - staff member	46.47
05/03/2020	Vodafone - Mobile phones - staff member	46.30
05/03/2020	Vodafone - Mobile phones - staff member	46.81
05/03/2020	Vodafone - Mobile phones - staff member	74.30
05/03/2020	Vodafone - Mobile phones - staff member	48.06
05/03/2020	Vodafone - Mobile phones - staff member	78.01
05/03/2020	Vodafone - Mobile phones - staff member	88.38
05/03/2020	Vodafone - Mobile phones - staff member	48.30
05/03/2020	Vodafone - Mobile phones - staff member	87.77
05/03/2020	Vodafone - Mobile phones - staff member	87.51
05/03/2020	Vodafone - Mobile phones - staff member	99.79
05/03/2020	Vodafone - Mobile phones - staff member	87.17
05/03/2020	Vodafone - Mobile phones - staff member	86.38
05/03/2020	Vodafone - Mobile phones - staff member	78.18
05/03/2020	Vodafone - Mobile phones - staff member	100.52
05/03/2020	Vodafone - Mobile phones - staff member	51.14
05/03/2020	Vodafone - Mobile phones - staff member	46.30
05/03/2020	Vodafone - Mobile phones - staff member	100.01
05/03/2020	Vodafone - Mobile phones - staff member	81.52
05/03/2020	Vodafone - Mobile phones - staff member	91.70
05/03/2020	Vodafone - Mobile phones - staff member	87.51
05/03/2020	Vodafone - Mobile phones - staff member	47.35
05/03/2020	Vodafone - Mobile phones - staff member	85.56
05/03/2020	Vodafone - Mobile phones - staff member	78.45
05/03/2020	Vodafone - Mobile phones - staff member	46.30
05/03/2020	Vodafone - Mobile phones - staff member	46.74
05/03/2020	Vodafone - Mobile phones - staff member	68.15
05/03/2020	Vodafone - Mobile phones - staff member	46.30
05/03/2020	Vodafone - Mobile phones - staff member	47.15
05/03/2020	Vodafone - Mobile phones - staff member	68.35
05/03/2020	Vodafone - Mobile phones - staff member	47.25

05/03/2020	Vodafone - Mobile phones - staff member	67.30
05/03/2020	Vodafone - Mobile phones - staff member	78.01
05/03/2020	Vodafone - Mobile phones - staff member	46.30
05/03/2020	Vodafone - Mobile phones - staff member	46.64
05/03/2020	Vodafone - Mobile phones - staff member	66.79
05/03/2020	Vodafone - Mobile phones - staff member	46.47
05/03/2020	Vodafone - Mobile phones - staff member	67.30
05/03/2020	Vodafone - Mobile phones - staff member	86.89
05/03/2020	Vodafone - Mobile phones - staff member	46.47
05/03/2020	Vodafone - Mobile phones - staff member	46.30
05/03/2020	Vodafone - Mobile phones - staff member	46.30
05/03/2020	Vodafone - Mobile phones - staff member	67.47
05/03/2020	Vodafone - Mobile phones - staff member	81.91
05/03/2020	Vodafone - Mobile phones - staff member	126.48
05/03/2020	Vodafone - Mobile phones - staff member	47.04
09/03/2020	Vodafone Fixed Line & Broadband (Auckland) - Monthly Rental	1,135.95
09/03/2020	Vodafone Fixed Line & Broadband (Auckland) - Usage Charges	545.81
09/03/2020	Vodafone Fixed Line & Broadband (Auckland) - Internet Charges	62.83
09/03/2020	Less prompt payment discount to previous month's invoice	-16.75
10/03/2020	Logitech K270 Wireless keyboard	30.64
13/03/2020	Carry bag/case for laptop/notebook x 3 @ \$50.43	151.29
13/03/2020	Carry bag/case for laptop/notebook x 1 @ \$38.26	38.26
14/03/2020	Misc cables, USBs, phone cases, SSDs etc	76.52
1/04/2020	Corporate Cabs Airport transfer	\$117.78
1/04/2020	Corporate Cabs Airport transfer	\$105.00
1/04/2020	Corporate Cabs Airport transfer	\$86.37
1/04/2020	Corporate Cabs Airport transfer	\$86.18
1/04/2020	Corporate Cabs Airport transfer	\$145.36
1/04/2020	Corporate Cabs Airport transfer	\$127.28
1/04/2020	Corporate Cabs Airport transfer	\$74.32
1/04/2020	Green Cabs Airport transfer	\$60.00
1/04/2020	Green Cabs Airport transfer	\$56.19
1/04/2020	Green Cabs Airport transfer	\$58.59
1/04/2020	Corporate Cabs Airport transfer	\$98.61
1/04/2020	Corporate Cabs Airport transfer	\$89.11
1/04/2020	Corporate Cabs Airport transfer	\$87.10
1/04/2020	Corporate Cabs Airport transfer	\$148.10
1/04/2020	Corporate Cabs Airport transfer	\$84.55
1/04/2020	Corporate Cabs Airport transfer	\$87.83
1/04/2020	Corporate Cabs Airport transfer	\$86.92
1/04/2020	Corporate Cabs Airport transfer	\$65.19
1/04/2020	Corporate Cabs Airport transfer	\$60.81
1/04/2020	Corporate Cabs Airport transfer	\$72.68
1/04/2020	Corporate Cabs Airport transfer	\$67.75
1/04/2020	Corporate Cabs Airport transfer	\$78.16
1/04/2020	Corporate Cabs Airport transfer	\$67.57
1/04/2020	Corporate Cabs Airport transfer	\$74.14
1/04/2020	Corporate Cabs Airport transfer	\$69.57
1/04/2020	Corporate Cabs Airport transfer	\$91.85
1/04/2020	Corporate Cabs Airport transfer	\$76.15
1/04/2020	Corporate Cabs Airport transfer	\$116.14
1/04/2020	Corporate Cabs Airport transfer	\$114.50
1/04/2020	Corporate Cabs Airport transfer	\$118.70
1/04/2020	Corporate Cabs Airport transfer	\$112.30
1/04/2020	Corporate Cabs Airport transfer	\$68.48
1/04/2020	Corporate Cabs Airport transfer	\$77.79
1/04/2020	Corporate Cabs Airport transfer	\$65.74
1/04/2020	Corporate Cabs Airport transfer	\$68.48
1/04/2020	Corporate Cabs Airport transfer	\$65.74
2/04/2020	Poly B825 Voyager Focus UC - Stereo Bluetooth headset system with active noise canceling withcharging stand	\$363.38
3/04/2020	Unitek Y-3083B USB3.0 3-Port + Gigabit Ethernet	\$49.00
3/04/2020	Logitech K270 Wireless Keyboard, Unifying Dongle	\$33.91
3/04/2020	Dynamix C-DP-MDP-2 2M Mini DisplayPort to port cable	\$17.63
3/04/2020	Vodafone Fixed Line (Auckland Fibre) Monthly Fee (Business Fibre 200Mbps - Unlimited - Static IP (203.118.132.66/32	\$139.85
3/04/2020	HP P244 24" LED Business Monitor , 1920 x 1080 x 1	\$229.00
3/04/2020	SATECHI Aluminium Space Gray Slim Multitport Docking adapter x 1	\$91.30
3/04/2020	HP P244 24" LED Business Monitor , 1920 x 1080	\$229.00
5/04/2020	Vodafone - Mobile phones - staff member	\$93.80
5/04/2020	Vodafone - Mobile phones - staff member	\$48.40
5/04/2020	Vodafone - Mobile phones - staff member	\$135.58
5/04/2020	Vodafone - Mobile phones - staff member	\$51.47
5/04/2020	Vodafone - Mobile phones - staff member	\$111.58
5/04/2020	Vodafone - Mobile phones - staff member	\$78.69
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$78.01
5/04/2020	Vodafone - Mobile phones - staff member	\$49.51
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$46.47
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$59.13
5/04/2020	Vodafone - Mobile phones - staff member	\$78.01
5/04/2020	Vodafone - Mobile phones - staff member	\$58.94
5/04/2020	Vodafone - Mobile phones - staff member	\$87.65

5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$46.47
5/04/2020	Vodafone - Mobile phones - staff member	\$81.70
5/04/2020	Vodafone - Mobile phones - staff member	\$157.67
5/04/2020	Vodafone - Mobile phones - staff member	\$113.37
5/04/2020	Vodafone - Mobile phones - staff member	\$88.18
5/04/2020	Vodafone - Mobile phones - staff member	\$46.47
5/04/2020	Vodafone - Mobile phones - staff member	\$68.47
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$60.35
5/04/2020	Vodafone - Mobile phones - staff member	\$51.64
5/04/2020	Vodafone - Mobile phones - staff member	\$156.77
5/04/2020	Vodafone - Mobile phones - staff member	\$146.21
5/04/2020	Vodafone - Mobile phones - staff member	\$112.56
5/04/2020	Vodafone - Mobile phones - staff member	\$47.18
5/04/2020	Vodafone - Mobile phones - staff member	\$46.81
5/04/2020	Vodafone - Mobile phones - staff member	\$86.18
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$86.01
5/04/2020	Vodafone - Mobile phones - staff member	\$47.66
5/04/2020	Vodafone - Mobile phones - staff member	\$87.70
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$79.33
5/04/2020	Vodafone - Mobile phones - staff member	\$79.06
5/04/2020	Vodafone - Mobile phones - staff member	\$46.47
5/04/2020	Vodafone - Mobile phones - staff member	\$88.45
5/04/2020	Vodafone - Mobile phones - staff member	\$96.65
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$116.60
5/04/2020	Vodafone - Mobile phones - staff member	\$78.01
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$78.79
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$87.00
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$46.74
5/04/2020	Vodafone - Mobile phones - staff member	\$92.77
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$98.51
5/04/2020	Vodafone - Mobile phones - staff member	\$92.28
5/04/2020	Vodafone - Mobile phones - staff member	\$48.16
5/04/2020	Vodafone - Mobile phones - staff member	\$86.01
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$78.52
5/04/2020	Vodafone - Web2txt account - business continuity tool	\$20.00
5/04/2020	Vodafone - Business Continuity phone	\$46.30
5/04/2020	Vodafone - Web2txt account - business continuity tool	\$20.00
5/04/2020	Vodafone - Waterpump dialler	\$17.61
5/04/2020	Vodafone - My Business Advanced	\$25.00
5/04/2020	Vodafone - NZSF Reception	\$46.30
5/04/2020	Vodafone - Multitxt account - business continuity tool	\$20.00
5/04/2020	Vodafone - IT Test Phone	\$78.01
5/04/2020	Vodafone - Multitxt account - business continuity tool	\$20.00
5/04/2020	Vodafone - Mobile phones - staff member	\$47.60
5/04/2020	Vodafone - Multitxt account - business continuity tool	\$20.00
5/04/2020	Vodafone - Mobile phones - staff member	\$46.47
5/04/2020	Vodafone - Mobile phones - staff member	\$78.01
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$81.03
5/04/2020	Vodafone - Mobile phones - staff member	\$46.98
5/04/2020	Vodafone - Mobile phones - staff member	\$47.62
5/04/2020	Vodafone - Mobile phones - staff member	\$78.01
5/04/2020	Vodafone - Mobile phones - staff member	\$107.19
5/04/2020	Vodafone - Mobile phones - staff member	\$78.62
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$88.11
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$137.55
5/04/2020	Vodafone - Mobile phones - staff member	\$274.39
5/04/2020	Vodafone - Mobile phones - staff member	\$238.00
5/04/2020	Vodafone - Mobile phones - staff member	\$99.35
5/04/2020	Vodafone - Mobile phones - staff member	\$59.74
5/04/2020	Vodafone - Mobile phones - staff member	\$78.01
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$47.15
5/04/2020	Vodafone - Mobile phones - staff member	\$51.91
5/04/2020	Vodafone - Mobile phones - staff member	\$95.24
5/04/2020	Vodafone - Mobile phones - staff member	\$79.13
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$137.30
5/04/2020	Vodafone - Mobile phones - staff member	\$78.86

5/04/2020	Vodafone - Mobile phones - staff member	\$78.01
5/04/2020	Vodafone - Mobile phones - staff member	\$80.21
5/04/2020	Vodafone - Mobile phones - staff member	\$80.41
5/04/2020	Vodafone - Mobile phones - staff member	\$46.47
5/04/2020	Vodafone - Mobile phones - staff member	\$46.91
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$78.86
5/04/2020	Vodafone - Mobile phones - staff member	\$106.58
5/04/2020	Vodafone - Mobile phones - staff member	\$49.55
5/04/2020	Vodafone - Mobile phones - staff member	(\$3.83)
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$47.49
5/04/2020	Vodafone - Mobile phones - staff member	\$78.18
5/04/2020	Vodafone - Mobile phones - staff member	\$93.28
5/04/2020	Vodafone - Mobile phones - staff member	\$78.01
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$88.25
5/04/2020	Vodafone - Mobile phones - staff member	\$78.69
5/04/2020	Vodafone - Mobile phones - staff member	\$49.28
5/04/2020	Vodafone - Mobile phones - staff member	\$86.35
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$78.01
5/04/2020	Vodafone - Mobile phones - staff member	\$78.01
5/04/2020	Vodafone - Mobile phones - staff member	\$55.54
5/04/2020	Vodafone - Mobile phones - staff member	\$112.89
5/04/2020	Vodafone - Mobile phones - staff member	\$86.38
5/04/2020	Vodafone - Mobile phones - staff member	\$65.45
5/04/2020	Vodafone - Mobile phones - staff member	\$87.88
5/04/2020	Vodafone - Mobile phones - staff member	\$91.17
5/04/2020	Vodafone - Mobile phones - staff member	\$53.85
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - iPad connection	\$17.38
5/04/2020	Vodafone - Mobile phones - staff member	\$54.40
5/04/2020	Vodafone - Mobile phones - staff member	\$62.37
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$78.01
5/04/2020	Vodafone - Mobile phones - staff member	\$48.03
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$79.85
5/04/2020	Vodafone - Mobile phones - staff member	\$46.81
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$46.98
5/04/2020	Vodafone - Mobile phones - staff member	\$46.47
5/04/2020	Vodafone - Mobile phones - staff member	\$86.18
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$47.25
5/04/2020	Vodafone - Mobile phones - staff member	\$87.00
5/04/2020	Vodafone - Mobile phones - staff member	\$92.29
5/04/2020	Vodafone - Mobile phones - staff member	\$87.00
5/04/2020	Vodafone - Mobile phones - staff member	\$87.06
5/04/2020	Vodafone - Mobile phones - staff member	\$73.36
5/04/2020	Vodafone - Mobile phones - staff member	\$46.91
5/04/2020	Vodafone - Mobile phones - staff member	\$59.74
5/04/2020	Vodafone - Mobile phones - staff member	\$88.01
5/04/2020	Vodafone - Mobile phones - staff member	\$78.18
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$46.47
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$46.98
5/04/2020	Vodafone - Mobile phones - staff member	\$87.13
5/04/2020	Vodafone - Mobile phones - staff member	\$84.85
5/04/2020	Vodafone - Mobile phones - staff member	\$107.81
5/04/2020	Vodafone - Mobile phones - staff member	\$46.47
5/04/2020	Vodafone - Mobile phones - staff member	\$52.76
5/04/2020	Vodafone - Mobile phones - staff member	\$46.30
5/04/2020	Vodafone - Mobile phones - staff member	\$51.47
5/04/2020	Vodafone - Mobile phones - staff member	\$90.92
5/04/2020	Vodafone - Mobile phones - staff member	\$49.82
5/04/2020	Vodafone - iPad Connection	\$43.43
5/04/2020	Vodafone - iPad Connection	\$17.38
5/04/2020	Vodafone - iPad Connection	\$17.38
5/04/2020	Vodafone - iPad Connection	\$17.38
5/04/2020	Vodafone - iPad Connection	\$17.38
5/04/2020	Vodafone - iPad Connection	\$60.82
5/04/2020	Vodafone - iPad Connection	\$17.38
6/04/2020	Unitek Y-3083B USB3.0 3-Port + Gigabit Ethernet Aluminium Hub (With OTG USB Type-C Adaptor)	\$49.00
6/04/2020	Logitech K270 Wireless Keyboard, Unifying Dongle	\$33.91
6/04/2020	Dynamix C-DP-MDP-2 2M Mini DisplayPort to DisplayPort cable	\$17.63
6/04/2020	Unitek Y-3083B USB3.0 3-Port + Gigabit Ethernet	\$49.00
6/04/2020	HP P244 24" LED Business Monitor , 1920 x 1080	\$229.00
8/04/2020	Microsoft 1850 Wireless Mouse BLACK - USB - Scroll 1 21.73 3.26 24.99 Wheel	\$21.73

9/04/2020	Vodafone Fixed Line & Broadband (Auckland) - Monthly Rental	\$1,135.95
9/04/2020	Unitek Y-3089 USB3.0 4-Port Hub With an optional 1 18.00 2.70 20.70 power port (Micro USB)	\$18.00
9/04/2020	Vodafone Fixed Line & Broadband (Auckland) - Internet Charges	\$62.83
9/04/2020	Vodafone Fixed Line & Broadband (Auckland) - Less Prompt Payment Discount to Previous Month Invoice	(\$17.44)
9/04/2020	Vodafone Fixed Line & Broadband (Auckland) - Usage Charges	\$982.14
15/04/2020	Air NZ Domestic	\$8.69
15/04/2020	Air NZ Domestic	500.00
15/04/2020	Air NZ International	10.00
15/04/2020	Qantas International	296.61
15/04/2020	Air NZ Domestic	162.78
15/04/2020	Air NZ Domestic	177.10
15/04/2020	Air NZ Domestic	279.81
15/04/2020	Air NZ International	123.80
15/04/2020	Air NZ International	609.42
15/04/2020	Air NZ Domestic	194.89
15/04/2020	Air NZ Domestic	495.72
15/04/2020	Qantas International	666.73
15/04/2020	Air NZ International	309.22
15/04/2020	Qantas International	272.12
15/04/2020	Air NZ International	290.61
15/04/2020	Poly Blackwire C725-M - Binaural Wired UC Headset 1 209.00 31.35 240.35 with Active Noise Cancellation	209.00
	Jabra EVOLVE 80 Headset - Skype for Business - 1 382.91 57.44 440.35 Stereo - USB, Mini-phone - Wired - Over-the-	
17/04/2020	head - Binaural - Circumaural - Noise Cancelling Microphone - SFB (MPN: 7899-823-109)	382.91
20/04/2020	Unitek Y-3089 USB3.0 4-Port Hub With an optional 1 18.00 2.70 20.70 power port (Micro USB)	18.00
21/04/2020	Orbit Corporate Travel Fee - Offline LongHaul	105.35
21/04/2020	Orbit Corporate Travel admin fee	0.50
21/04/2020	Orbit Corporate Travel admin fee	0.50
21/04/2020	Orbit Corporate Travel cancellation fee	75.00
21/04/2020	Orbit Corporate Travel Fee - Offline LongHaul	105.35
21/04/2020	Accommodation - Lennox Hotel	1,745.52
21/04/2020	Accommodation - Lennox Hotel	19.50
21/04/2020	Accommodation - Lennox Hotel	709.35
21/04/2020	Orbit Corporate Travel admin fee	0.50
21/04/2020	Orbit Corporate Travel admin fee	0.50
21/04/2020	Orbit Corporate Travel admin fee	0.50
21/04/2020	Orbit Corporate Travel admin fee	0.50
21/04/2020	Orbit Corporate Travel admin fee	0.50
21/04/2020	Accommodation - The Westin Bonaventure Hotel & Suites, Los Angeles Room Total	588.65
21/04/2020	Charge Back International Hotel	19.50
21/04/2020	Accommodation - The Westin Bonaventure Hotel & Suites, Los Angeles Room Total	588.65
21/04/2020	Charge Back International Hotel	19.50
21/04/2020	Accommodation Kimpton Epic Hotel Room Total	904.42
21/04/2020	Accommodation - Racv City Club Room Total	203.24
21/04/2020	Orbit Corporate Travel admin fee	10.00
21/04/2020	Orbit Corporate Travel admin fee	0.50
21/04/2020	Accommodation Novotel Melbourne On Collins Room Total	305.14
21/04/2020	Charge Back International Hotel	19.50
21/04/2020	Orbit Corporate Travel admin fee	0.50
21/04/2020	Accommodation The York By Swiss-Belhotel Room Total	706.35
21/04/2020	Charge Back International Hotel	19.50
21/04/2020	Refund Fee - International	75.00
21/04/2020	Longhaul Booking Fee - Hotel	40.00
21/04/2020	Orbit Corporate Travel Fee - Offline LongHaul	105.35
21/04/2020	Orbit Corporate Travel admin fee	0.50
21/04/2020	Accommodation Courtyard Union Square Marriott Room Total	1,230.26
21/04/2020	Charge Back International Hotel	19.50
21/04/2020	Orbit Corporate Travel Amendment Fee - Domestic	10.00
21/04/2020	Orbit Corporate Travel admin fee	0.50
21/04/2020	Accommodation Novotel Melbourne On Collins Room Total	578.71
21/04/2020	Charge Back International Hotel	19.50
21/04/2020	Orbit Corporate Travel Fee - Online Domestic	5.85
21/04/2020	Orbit Corporate Travel admin fee	0.50
21/04/2020	Accommodation The York By Swiss-Belhotel Room Total	977.45
21/04/2020	Charge Back International Hotel	19.50
21/04/2020	Orbit Corporate Travel Amendment Fee - TransTasman	20.00
21/04/2020	Orbit Corporate Travel Amendment Fee - Domestic	10.00
21/04/2020	Orbit Corporate Travel Amendment Fee - TransTasman	20.00
21/04/2020	Orbit Corporate Travel Amendment Fee - Domestic	10.00
21/04/2020	Orbit Corporate Travel Fee - Online Domestic	5.85
21/04/2020	Orbit Corporate Travel admin fee	0.50
21/04/2020	Accommodation Novotel Melbourne On Collins Room Total	274.52
21/04/2020	Charge Back International Hotel	19.50
21/04/2020	Orbit Corporate Travel Refund Fee - International	50.00
21/04/2020	Orbit Corporate Travel Amendment Fee - Domestic Car	10.00
21/04/2020	Orbit Corporate Travel Refund Fee - International	75.00
21/04/2020	Longhaul Booking Fee - Hotel	40.00
21/04/2020	Orbit Corporate Travel - Offline LongHaul	105.35
21/04/2020	Orbit Corporate Travel admin fee	0.50
21/04/2020	Accommodation Quest Nelson Room Total	238.30
21/04/2020	Orbit Corporate Travel Amendment Fee - Domestic	10.00
21/04/2020	Charge Back - Domestic Hotel	7.50
21/04/2020	Orbit Corporate Travel Refund Fee - International	75.00
21/04/2020	Orbit Corporate Travel Refund Fee - International	75.00

21/04/2020	Accommodation Lennox Hotel Total	709.35
21/04/2020	Charge Back International Hotel	19.50
21/04/2020	Air Ticket UA	576.70
21/04/2020	Orbit Corporate Travel After Hours Fee International	25.00
21/04/2020	Orbit Corporate Travel admin fee	0.50
21/04/2020	Orbit Corporate Travel Amendment Fee - LongHaul	50.00
21/04/2020	Orbit Corporate Travel Cancellation Fee excl GST	75.00
21/04/2020	Orbit Corporate Travel Longhaul Booking Fee - Hotel	40.00
21/04/2020	Orbit Corporate Travel Fee - Offline TransTas	25.00
21/04/2020	Orbit Cancellation Fee excl GST	75.00
21/04/2020	Orbit Corporate Travel Longhaul Booking Fee - Hotel	40.00
	HP N3R87AA USB Slim Business Keyboard USB - US - 1 45.00 6.75 51.75 ideal for Elite Slice for Meeting Rooms, Slice	
21/04/2020	G1,Retail System MP9 G2, RP9 G1 Retail System	45.00
	Dicota Smart Skin Carry Bag / Case for 14" Notebook 1 45.21 6.78 51.99 /Laptop Suitable for Surface Book ,	
25/04/2020	13"Surface Book 2 (Black)	45.21
30/04/2020	Orbit Corporate Travel admin fee	0.50
30/04/2020	Orbit Corporate Travel admin fee	0.50
30/04/2020	Orbit Corporate Travel Amendment Fee - Domestic	10.00
30/04/2020	Orbit Corporate Travel admin fee	0.50
30/04/2020	Accommodation Rydges World Square Room Total	851.03
30/04/2020	Charge Back International Hotel	19.50
	Dicota Smart Skin Carry Bag / Case for 14" Notebook 3 45.21 20.34 155.97 /Laptop Suitable for Surface Book ,	
30/04/2020	13"Surface Book 2 (Black) X 3	135.63
	Vodafone Fixed Line (Auckland Fibre) Monthly Fee (Business Fibre 200Mbps - Unlimited - Static IP	
01/05/2020	(203.118.132.66/32)	139.85
01/05/2020	Ready Conference Plus April 2020	8.40
01/05/2020	Ready Conference Plus March 2020	44.13
05/05/2020	Vodafone - iPad Connection	17.38
05/05/2020	Vodafone - iPad Connection	60.82
05/05/2020	Vodafone - iPad Connection	17.38
05/05/2020	Vodafone - iPad Connection	17.38
05/05/2020	Vodafone - iPad Connection	17.38
05/05/2020	Vodafone - iPad Connection	17.38
05/05/2020	Vodafone - iPad Connection	17.38
05/05/2020	Vodafone - iPad Connection	92.27
05/05/2020	Vodafone - My Business Advanced	25.00
05/05/2020	Vodafone - Mobile phones	78.01
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	86.45
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	99.76
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	78.62
05/05/2020	Vodafone - Mobile phones	50.24
05/05/2020	Vodafone - Mobile phones	46.47
05/05/2020	Vodafone - Mobile phones	46.74
05/05/2020	Vodafone - Mobile phones	48.38
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	46.64
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	82.76
05/05/2020	Vodafone - Mobile phones	59.94
05/05/2020	Vodafone - Mobile phones	79.03
05/05/2020	Vodafone - Mobile phones	87.00
05/05/2020	Vodafone - Mobile phones	77.56
05/05/2020	Vodafone - Mobile phones	48.84
05/05/2020	Vodafone - Mobile phones	47.18
05/05/2020	Vodafone - Mobile phones	125.23
05/05/2020	Vodafone - Mobile phones	47.62
5/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	46.47
05/05/2020	Vodafone - Mobile phones	78.18
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	48.17
05/05/2020	Vodafone - Mobile phones	78.62
05/05/2020	Vodafone - Web2txt business continuity tool	20.00
05/05/2020	Vodafone - Mobile phones	46.64
05/05/2020	Vodafone - Mobile phones	86.01
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	47.18
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	79.20
05/05/2020	Vodafone - Mobile phones	46.64
05/05/2020	Vodafone - Mobile phones	80.99
05/05/2020	Vodafone - Mobile phones	90.66
05/05/2020	Vodafone - Mobile phones	46.74
05/05/2020	Vodafone - Mobile phones	105.10
05/05/2020	Vodafone - Mobile phones	46.98
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	55.98

05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	88.22
05/05/2020	Vodafone - Mobile phones	86.01
05/05/2020	Vodafone - MultiTxt - business continuity tool	20.00
05/05/2020	Vodafone - Mobile phones	86.35
05/05/2020	Vodafone - Mobile phones	124.40
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	78.01
05/05/2020	Vodafone - Mobile phones	78.01
05/05/2020	Vodafone - Mobile phones	86.69
05/05/2020	Vodafone - Mobile phones	46.81
05/05/2020	Vodafone - Mobile phones	88.28
05/05/2020	Vodafone - Mobile phones	87.23
05/05/2020	Vodafone - Mobile phones	81.43
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	78.01
05/05/2020	Vodafone - Mobile phones	153.59
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	48.57
05/05/2020	Vodafone - Mobile phones	78.01
05/05/2020	Vodafone - Mobile phones	126.92
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	124.11
05/05/2020	Vodafone - Mobile phones	47.69
05/05/2020	Vodafone - Mobile phones	46.74
05/05/2020	Vodafone - Mobile phones	86.45
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - MultiTxt - business continuity tool	20.00
05/05/2020	Vodafone - IT Test Phone	78.01
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	47.32
05/05/2020	Vodafone - Mobile phones	80.25
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	87.00
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	47.79
05/05/2020	Vodafone - Mobile phones	78.52
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	103.96
05/05/2020	Vodafone - Mobile phones	103.97
05/05/2020	Vodafone - Mobile phones	78.35
05/05/2020	Vodafone - Mobile phones	47.25
05/05/2020	Vodafone - Mobile phones	47.08
05/05/2020	Vodafone - Mobile phones	88.72
05/05/2020	Vodafone - Mobile phones	46.64
05/05/2020	Vodafone - Mobile phones	78.01
05/05/2020	Vodafone - Mobile phones	47.96
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	46.64
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	63.69
05/05/2020	Vodafone - Mobile phones	87.17
05/05/2020	Vodafone - Mobile phones	143.73
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	78.01
05/05/2020	Vodafone - Mobile phones	47.62
05/05/2020	Vodafone - Mobile phones	84.60
05/05/2020	Vodafone - Mobile phones	89.48
05/05/2020	Vodafone - Mobile phones	92.53
05/05/2020	Vodafone - Mobile phones	187.14
05/05/2020	Vodafone - Mobile phones	78.01
05/05/2020	Vodafone - Mobile phones	46.64
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	86.18
05/05/2020	Vodafone - Mobile phones	47.15
05/05/2020	Vodafone - Mobile phones	102.17
05/05/2020	Vodafone - Mobile phones	78.01
05/05/2020	Vodafone - Mobile phones	78.01
05/05/2020	Vodafone - MultiTxt - business continuity tool	20.00
05/05/2020	Vodafone - Mobile phones	265.22
05/05/2020	Vodafone - Mobile phones	46.64
05/05/2020	Vodafone - Mobile phones	86.69
05/05/2020	Vodafone - Mobile phones	87.95
05/05/2020	Vodafone - Mobile phones	78.18
05/05/2020	Vodafone - NZSF Reception	46.30
05/05/2020	Vodafone - Mobile phones	127.04
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	78.01
05/05/2020	Vodafone - Mobile phones	87.40

05/05/2020	Vodafone - Mobile phones	46.81
05/05/2020	Vodafone - Mobile phones	78.01
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	79.33
05/05/2020	Vodafone - Mobile phones	52.45
05/05/2020	Vodafone - Mobile phones	71.26
05/05/2020	Vodafone - Mobile phones	51.30
05/05/2020	Vodafone - Mobile phones	82.14
05/05/2020	Vodafone - Mobile phones	78.01
05/05/2020	Vodafone - Mobile phones	78.69
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	86.18
05/05/2020	Vodafone - Mobile phones	52.52
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	47.42
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	87.00
05/05/2020	Vodafone - Mobile phones	83.97
05/05/2020	Vodafone - Mobile phones	48.10
05/05/2020	Vodafone - Mobile phones	112.02
05/05/2020	Vodafone - Mobile phones	71.16
05/05/2020	Vodafone - Mobile phones	50.67
05/05/2020	Vodafone - Mobile phones	78.18
05/05/2020	Vodafone - Mobile phones	65.04
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	46.64
05/05/2020	Vodafone - Mobile phones	49.22
05/05/2020	Vodafone - Mobile phones	0.00
05/05/2020	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	78.18
05/05/2020	Vodafone - Mobile phones	46.98
05/05/2020	Vodafone - Mobile phones	68.71
05/05/2020	Vodafone - Mobile phones	75.90
05/05/2020	Vodafone - Mobile phones	46.47
05/05/2020	Vodafone - Waterpump dialler	17.61
05/05/2020	Vodafone - Web2Txt - business continuity tool	20.00
05/05/2020	Vodafone - Mobile phones	94.77
05/05/2020	Vodafone - Mobile phones	87.00
09/05/2020	Vodafone Fixed Line & Broadband (Auckland) - Monthly Rental	1,135.95
09/05/2020	Vodafone Fixed Line & Broadband (Auckland) - Usage Charges	706.82
09/05/2020	Vodafone Fixed Line & Broadband (Auckland) - Less Prompt Payment Discount to Previous Month Invoice	-21.81
09/05/2020	Vodafone Fixed Line & Broadband (Auckland) - Internet Charges	62.83
	Dicota Smart Skin Carry Bag / Case for 14" Notebook 3 45.21 20.34 155.97 /Laptop Suitable for Surface Book ,	
09/05/2020	13"Surface Book 2 (Black)	45.21
	Spigen iPhone XR (6.1") Rugged Armor Case, Matte 1 23.66 3.55 27.21 Black,Carbon Fiber Design,Ultimate	
11/05/2020	protection, Rugged design with matte finish, Air Cushion Technology	23.66
11/05/2020	Microsoft 1850 Wireless Mouse BLACK - USB - Scroll 1 20.35 3.05 23.40 Wheel	20.35
	Poly Blackwire C725-M - Binaural Wired UC Headset 1 205.00 30.75 235.75 with Active Noise Cancellation -	
11/05/2020	Optimised for Microsoft	205.00
	ALLOCACOC 5420GY/AUEUPC PowerCube Extended 1 22.00 3.30 25.30 USB SURGE AU GREY with 2 USB 2.1A 10W	
15/05/2020	stackable mountable modern	22.00
	ALLOCACOC 5420GY/AUEUPC PowerCube Extended 6 22.00 19.80 151.80 USB SURGE AU GREY WITH 2 USB 2.1A 10W	
15/05/2020	stackable mountable modern X 6	132.00
	ALLOCACOC 5420GY/AUEUPC PowerCube Extended 1 22.00 3.30 25.30 USB SURGE AU GREY with 2 USB 2.1A 10W	
15/05/2020	stackable mountable modern	22.00
31/05/2020	Orbit Corporate Travel - Amendment Fee - Domestic	10.00
31/05/2020	Orbit Corporate Travel - Amendment Fee - Domestic	10.00
31/05/2020	Orbit Corporate Travel Amendment Fee - LongHaul	50.00
31/05/2020	Orbit Corporate Travel Refund Fee - International	150.00
31/05/2020	Orbit Corporate Travel Refund Fee - International	150.00
31/05/2020	Orbit Corporate Travel Refund Fee - International	75.00
31/05/2020	Ready Conference Plus May 2020	36.13
28/04/2020	Computer monitors	1,992.00
19/05/2020	Replacement of IT switches	2,730.00
19/03/2020	Computer monitors	1,811.00
18/03/2020	Display ports and cables	976.30
17/03/2020	Laptop power adapters	768.00
17/03/2020	Laptop touchscreen pens	2,432.66
08/03/2020	Mobile phones	5,924.31