



Agenda for a meeting of the Huntly Community Board to be held in the Riverside Room, Civic Centre, Main Street, Huntly on **TUESDAY 15 MARCH 2016** commencing at **6.00pm**.

Information and recommendations are included in the reports to assist the Board in the decision making process and may not constitute Council's decision or policy until considered by the Board.

1. **APOLOGIES AND LEAVE OF ABSENCE**

2. **CONFIRMATION OF STATUS OF AGENDA ITEMS**

3. **DISCLOSURES OF INTEREST**

4. **CONFIRMATION OF MINUTES** 2

Meeting held on 16 February 2016

5. **MATTERS ARISING FROM MINUTES**

6. **REPORTS**

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6.6	Huntly Works & Issues Report	123
6.7	Minutes of Rahui Pokeka Rangatahi Networking Hui on 26 February 2016	125
6.8	Chairperson's Report	Verbal
6.9	Councillors' Report	Verbal

G J Ion

CHIEF EXECUTIVE

Agenda2016\HCB\160315 HCB OP

Open Meeting

To	Huntly Community Board
From	GJ Ion Chief Executive
Date	22 February 2016
Prepared By	RJ Gray Council Support Manager
Chief Executive Approved	Y
DWS Document Set #	1462441
Report Title	Confirmation of Minutes February 2016

1. Executive Summary

The minutes of a meeting of the Huntly Community Board held on Tuesday 16 February 2016 are submitted for confirmation.

2. Recommendation

THAT the minutes of a meeting of the Huntly Community Board held on Tuesday 16 February 2016 be confirmed as a true and correct record of that meeting.

Attachment - Minutes



MINUTES of a meeting of the Huntly Community Board held in the Riverside Room, Civic Centre, Main Street, Huntly on **TUESDAY 16 FEBRUARY 2016** commencing at **6.00pm**.

Present	Mrs S Stewart (Chairperson) Cr SD Lynch Cr GS Tait Ms K Bredenbeck Mrs SA Boyde Mr R Farrar Mrs D Lamb Mr BR Mounsey
Attending	His Worship the Mayor Cr J Sedgwick Mr TG Whittaker (General Manager Strategy & Support) Mrs RJ Gray (Council Support Manager) Ms S Kelly (Youth Engagement advisor) Mr T Dickens (Fulton Hogan) Mr P Simcock (NZ Transport Agency) Mr T Harty (General Manager Service Delivery) Mr D Totman (Strategic Planning Project Manager) 2 members of the public

The Chair welcomed everyone to the meeting and introduced the new Youth Engagement Advisor (Ms Shannon Kelly) who provided a brief overview of her new role.

HCB1602/01 APOLOGIES AND LEAVE OF ABSENCE

All members were present.

HCB1602/02 CONFIRMATION OF STATUS OF AGENDA ITEMS

HCB1602/02/1 **Resolved: (Cr Tait/Cr Lynch)**

THAT the agenda for a meeting of the Huntly Community Board held on 16 February 2016 be confirmed and all items therein be considered in open meeting.

CARRIED on the voices

HCB1602/03 DISCLOSURES OF INTEREST

There were no declarations of interest noted.

HCB1602/04 CONFIRMATION OF MINUTES

Resolved: (Cr Lynch/ Mr Mounsey)

THAT the minutes of a meeting of the Huntly Community Board held on 17 November 2015 be confirmed as a true and correct record of that meeting.

CARRIED on the voices

HCB1602/05 MATTERS ARISING FROM THE MINUTES

HCB1602/05/1 Discretionary Fund Report to 6 November 2015 [HCB1511/06/1/2]

It was noted that the Database of Businesses and Community Groups had been completed and is available on request.

HCB1602/06 REPORTS

HCB1602/06/1 Huntly Expressway Update
Agenda Item: 6.1

Mr Dickens (Fulton Hogan) and Mr Simcock (NZ Transport Agency) showed a powerpoint presentation and provided an overview on the following slides:

- project facts
- Southern Interchange from the south end,
- Mangawara Stream and Grahams Valley
- Piling for Mangawara Stream Bridge
- Ground improvements at Mangawara Stream bridge
- work carried out in DoC reserve, pest eradication
- Grahame's Cut showing alignment of where the expressway will go
- Johnsons Valley – access road to get to top of hill, managing erosion and sediment from the rain
- culvert 18 between Kimihia Road and the Taupiri summit
- Kimihia Road, Lake Kimihia and site office location
- Culvert 11 between McVie Road and Kimihia Road
- Wick drain rig – McVie Road
- Lake Kimihia Outlet
- Ralph Road temporary bypass
- Ralph Road to Fisher Road and flats
- Fisher Road to Huntly northern interchange
- Huntly northern interchange.

Resolved: (Mrs Boyde/Mrs Lamb)

THAT the report of the General Manager Strategy & Support – Huntly Expressway Update – be received.

CARRIED on the voices

HCB1602/06/2

Draft Concept Development Plan for Huntly
Agenda Item: 6.2

The Strategic Planning Project Manager talked to the draft concept plan for Huntly that he had put up on the wall. With members gathered around the draft plan, he explained what the planning team were proposing in terms of providing for projected residential and industrial growth in Huntly. The Strategic Planning Project Manager said he estimated that the proposed additional zoned residential and industrial land on the plan should serve to provide for approximately five years of population growth, based on current population projections.

After his explanation as to what was on the draft plan, the Strategic Planning Project Manager asked members for their comments. They provided a variety of detailed comments regarding the proposals that the Strategic Planning Project Manager responded to and made notes on the plan where these comments related to the mapped proposals or areas for further consideration. Members of the board indicated a general satisfaction with what was proposed being carried forward for inclusion in the district plan review process.

Resolved: (Cr Tait/Mrs Lamb)

THAT the draft concept development plan be received for discussion and comment.

CARRIED on the voices

HCB1602/06/3

Discretionary Fund

Agenda Item: 6.3

Questions were raised on the following commitments and it was advised that a reply would be forthcoming:

Huntly RSA Inc [HCB1503/06/2]

Let's Get Together [HCB1508/06/2]

Lower Waikato Trout Fishing Club [HCB1509/06/2]

Resolved: (Mr Mounsey/Mrs Boyde)

THAT the report of the General Manager Strategy & Support – Discretionary Fund Report to 4 February 2016 – dated 5 February 2016 be received;

AND THAT the amount of \$102.64 for the End of Year Function [HCB1511/06/1/3] be returned to the pool.

CARRIED on the voices

HCB1602/06/4

Survey Result – Engagement with Community Boards

Agenda Item: 6.5

Discussion was held on the survey results. At the recent Raglan Community Board meeting, a decision was made to hold a workshop, 'Annual Refresher' with the five community boards regarding issues related to the interaction with Council.

Disappointment was expressed that the survey was sent to community boards and did not include the community committees, and also of the low number of respondents overall.

Resolved: (Mrs Boyde/Cr Lynch)

THAT the report of the General Manager Strategy & Support – Survey Result - Engagement with Community Boards - be received.

CARRIED on the voices

HCB1602/06/5

Huntly Community Plan Reminder

Agenda Item: 6.6

Resolved: (Cr Lynch/Mr Mounsey)

THAT the report of the Chief Executive – Huntly Community Plan - Reminder - be received.

CARRIED on the voices

HCB1602/06/6

Huntly Issues and Works Report
Agenda Item: 6.7

Additional items

- Members were united in their concerns with the lack of attention given to the gardens and lawn areas in the township and at Lake Puketirini. Key areas identified were Lake Hakanoa, Lake Puketirini and the entrance to the town.
- The General Manager Service Delivery provided an update on the transitioning towards a new arrangement with Asplundh, replacing the Strada contract which terminated on 18 January 2016. It was also noted that appearances along the state highway were the responsibility of NZ Transport Agency and the General Manager Service Delivery would contact them.
- Kimihia Cemetery – state of grounds and headstones following mowing sessions.
- Island containing shrubs behind Advantage Tyres – not suitable for shrubs owing to the wide loads that come through the town, more suitable for concrete.
- State of water tobies.

Resolved: (Mrs Lamb/Cr Tait)

THAT the report of the General Manager Strategy & Support – Works & Issues Report – be received.

CARRIED on the voices

HCB1602/06/7

Rock of Recognition
Agenda Item: 6.8

An update was provided by Mr Mounsey advising that he had approached EcoBlast regarding updating the Rock of Recognition. He expected to hear back within the week and would contact Mr Farrar to advise if this process would be more efficient than what he could provide himself.

Mr Farrar briefly commented on the location of the Rock of Recognition.

Resolved: (Cr Lynch/Ms Bredenbeck)

THAT the report of the Chief Executive – *Rock of Recognition* – be received.

CARRIED on the voices

HCB1602/06/8

Waikato Coalfields Museum – Chairperson’s Quarterly Report 1 October 2015 – 31 December 2015

Agenda Item: 6.9

It was noted that the Chairperson’s business plan had a schedule that included plans for the artefacts if the building was sold.

Resolved: (Cr Lynch/Mr Mounsey)

THAT the report of the General Manager Service Delivery – Waikato Coalfields Museum Chairperson’s Quarterly Report - 1 October 2015 to 31 December 2015 - be received.

CARRIED on the voices

HCB1602/06/9

Chairperson’s Report

Agenda Item: 6.10

The Chair reconfirmed discussion held earlier in the meeting around the current state of the town.

HCB1602/06/10

Councillors’ Report

Agenda Item: 6.11

Cr Tait and Cr Lynch provided an overview of Council issues eg meetings and workshops and citizenship numbers particularly from Huntly. The General Manager Strategy & Support spoke of the economic development in Horotiu with Ports of Auckland.

The meeting was adjourned at 7.31pm and resumed at 7.41pm.

HCB1602/07

EXCLUSION OF THE PUBLIC

Agenda Item: 7

Resolved: (Mrs Boyde/Cr Lynch)

THAT the report of the Chief Executive – *Exclusion of the Public* - be received;

AND THAT the public be excluded from the meeting during discussion on the following item of business:

I. Lake Hakanoa Motor Camp Operation Reporting Lines.

This resolution is made in reliance on section 48(1)(a) of the Local Government Official Information and Meetings Act 1987 and the particular interest or interests protected by section 7 of that Act which would be prejudiced by the holding of the relevant part of

the proceedings of the meeting in public are as follows:

That the public conduct of the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information where the withholding of the information is necessary to:

- a) **Protect members, or officers, or employees of any local authority, or any persons to whom section 2(5) of the Local Government Official Information and Meetings Act 1987 applies, from improper pressure or harassment;**
- b) **Protect the privacy of natural persons, including that of deceased natural persons;**
- c) **Prevent the disclosure or use of official information for improper gain or improper advantage;**

AND THAT the exclusion of the public from the whole or relevant part of the proceedings of the meeting is necessary to enable the local authority to deliberate in private on its decision or recommendation in any proceedings before the local authority where a right-of-appeal lies to any Court or Tribunal against the final decision of the local authority in those proceedings.

CARRIED on the voices

Having resumed open meeting and there being no further business, the meeting was declared closed at 8.10pm.

Minutes approved and confirmed this day of 2016.

S Stewart (Mrs)
CHAIRPERSON

Minutes2016/HCB/160216 HCB M.docx

Open Meeting

To	Huntly Community Board
From	TG Whittaker General Manager Strategy & Support
Date	03 March 2016
Prepared by	SL Jenkins PA Strategy & Support
Chief Executive Approved	Y
DWS Document Set #	I470805
Report Title	Discretionary Fund Report to 29 February 2016

1 Executive Summary

To update the Board on the Discretionary Fund Report to 29 February 2016.

2 Recommendation

THAT the report of the **General Manager Strategy & Support – Discretionary Fund Report to 29 February 2016** – be received.

3 Attachments

Huntly Community Board Discretionary Fund to 29 February 2016

11 HUNTLY COMMUNITY BOARD DISCRETIONARY FUND 2015/16

	GL	GL 1.204.1704
2015/16 Annual Plan		24,026.00
Carry forward from 2014/15		24,494.00
Total Funding		48,520.00
Expenditure	Resolution No.	
1/07/2015 Frank McNally - removal and controlling of graffiti - July 2015	HCB1506/06/5	200.00
1/07/2015 R Thurston - for vehicle running costs in removing graffiti - July 2015	HCB1411/06/8	400.00
1/08/2015 Frank McNally - removal and controlling of graffiti - August 2015	HCB1506/06/5	200.00
1/08/2015 R Thurston - for vehicle running costs in removing graffiti - August 2015	HCB1411/06/8	400.00
1/09/2015 Frank McNally - removal and controlling of graffiti - September 2015	HCB1506/06/5	200.00
1/09/2015 R Thurston - for vehicle running costs in removing graffiti - September 2015	HCB1411/06/8	400.00
1/10/2015 Frank McNally - removal and controlling of graffiti - October 2015	HCB1506/06/5	200.00
22/09/2015 North Waikato Transport Group - fund a community wellness vehicle	HCB1508/06/3	5,500.00
1/10/2015 R Thurston - for vehicle running costs in removing graffiti - October 2015	HCB1411/06/8	400.00
7/10/2015 Let's Get Together - towards cost of purchasing new Christmas-themed flags	HCB1508/06/2	976.50
1/11/2015 Frank McNally - removal and controlling of graffiti - November 2015	HCB1506/06/5	200.00
1/11/2015 R Thurston - for vehicle running costs in removing graffiti - November 2015	HCB1411/06/8	400.00
18/11/2015 End of year function - Haven Catering	HCB1511/06/1/3	120.00
25/11/2015 Lakeside Christian Life Centre -Community Christmas Carols event	HCB1511/06/3	1,676.01
26/11/2015 Huntly Aquatic Centre - hosting a triathlon event for the children of Huntly	HCB1511/06/4	2,125.91
1/12/2015 Frank McNally - removal and controlling of graffiti - December 2015	HCB1506/06/5	200.00
1/12/2015 R Thurston - for vehicle running costs in removing graffiti - December 2015	HCB1411/06/8	400.00
11/12/2015 S Stewart - End of year function costs	HCB1511/06/1/3	77.36
1/01/2016 Frank McNally - removal and controlling of graffiti - January 2016	HCB1506/06/5	200.00
1/01/2016 R Thurston - for vehicle running costs in removing graffiti - January 2016	HCB1411/06/8	400.00
1/02/2016 Frank McNally - removal and controlling of graffiti - February 2016	HCB1506/06/5	200.00
1/02/2016 R Thurston - for vehicle running costs in removing graffiti - February 2016	HCB1411/06/8	400.00
Total Expenditure		15,275.78
Net Funding Remaining (Excluding commitments)		33,244.22
Commitments		
18/11/2014 Robin Thurston - for vehicle running costs in removing graffiti (HCB1411/06/8)	4,800.00 (3,200.00)	1,600.00
17/03/2015 Huntly RSA Inc. - towards cost of commemorating the Anzac Day Service (HCB1503/06/2)		1,500.00
16/06/2015 Frank McNally - removal and controlling of graffiti (to provide a quarterly report) (HCB1506/06/5)	2,400.00 (1,600.00)	800.00
16/06/2015 Placement of names on the Rock of Recognition (HCB1506/06/3/2)		to be confirmed
15/09/2015 Lower Waikato Trout Fishing Club (HCB1509/06/2)		700.00
17/11/2015 Huntly Events Committee - towards the cost of the community Christmas parade (HCB1511/06/2)		2,000.00
Total Commitments		6,600.00
Net Funding Remaining (Including commitments) as of 29 February 2016		26,644.22

Open Meeting

To	Huntly Community Board
From	T G Whittaker General Manager Strategy & Support
Date	1 March 2016
Prepared by	L van den Bemd Community Development Coordinator
Chief Executive Approved	Y
DWS Document Set #	1470976
Report Title	Application for Funding – Project Lightfoot Trust

1 Executive Summary

The purpose of this report is to present an application for funding from the Project Lightfoot Trust towards the cost of an energy efficient and water saving programme for sporting clubs.

2 Recommendation

THAT the report of the General Manager Strategy & Support – *Application for funding Project Lightfoot Trust* – be received;

AND THAT an allocation of \$_____ is made to the Project Lightfoot Trust towards the cost of the energy efficient and water saving programme for sporting clubs;

OR

AND THAT the request from the Project Lightfoot Trust towards the cost of the energy efficient and water saving programme for sporting clubs. towards the cost ofis declined/deferred until _____ for the following reasons:

3 Background

Project Lightfoot Trust wishes to implement an energy efficient and water saving programme in to five sporting clubs within Huntly.

The Trust will visit each of the five clubs to install energy efficient light bulbs, hot water cylinder insulation, and water saving devices and deliver an energy efficient and water saving programme.

The clubs will also get ongoing advisory support from the Trusts Sustainability Advisor.

Members of each club will also have the opportunity to learn from this practice and look at how they can be more efficient in their own homes.

The clubs wanting to undertake the programme include Taniwharau Rugby Club, Huntly College Old Boys Rugby Club, Huntly Gymnastics, Huntly Thistle AFC and Huntly South League Football Club.

4 Options Considered

- 1) That the application is approved and an allocation of partial or full funding requested be made.
- 2) That the application is declined.
- 3) That the application is deferred.

5 Financial

Funding is available to allocate for the year.

The project is noted to cost **\$12,554.00**. The Project Lightfoot Trust is seeking funding of **\$2,854.00** towards the cost of Material, promotion, and consumables for the programme.

GST Registered	Yes
Set of Accounts supplied	Yes
Previous funding has been received by this organisation	No

6 Policy

The application meets the criteria set in the Discretionary Grants Policy one of which is that grants up to \$5,000.00 can be funded up to 100% at the discretion of the relevant community board or committee or Council's Discretionary & Funding Committee. For grants above \$5,000.00 a funding cap of 75% applies (whichever is the greater).

7 Conclusion

Consideration by the Board is required with regard to this funding request.

Attachments

Funding application from Project Lightfoot Trust



DISCRETIONARY FUNDING APPLICATION FORM

Important notes for applicant:

- It is recommended that, prior to submitting your application, you contact the Waikato District Council's community development co-ordinator, on 07 824 8633 or 0800 492 452, to discuss your application requirements and confirm that your application meets the eligibility criteria.
- Please read the Guidelines for Funding Applications document to assist you with completing this application form.
- Please note that incomplete applications WILL NOT be considered. All parts of the application MUST be completed and all supporting information supplied.
- All applications must be on this application for funding form. We will not accept application forms that have been altered.
- Please ensure you complete the **checklist on page 5**.

Which fund are you applying to: (Please tick appropriate box)

Discretionary and Funding Committee



OR

Community Board / Committee Discretionary Fund

Raglan



Taupiri



Onewhero-Tuakau



Ngaruawahia



Huntly



Te Kauwhata



Meremere



Section I – Your details

Name of organisation

Project Litefoot Trust

What is your organisation's purpose?

Litefoot Trust is an environmental charity led by 10 of New Zealand's top sports heroes, including Brendon McCullum and Conrad Smith. Litefoot's lead initiative is LiteClub - a programme designed to help community sports clubs reduce their environmental impact, freeing up money for sports in the progress. LiteClub's objective is to drive transformation of NZ's community sports infrastructure - so that this collective group is electricity independent, water neutral and zero waste by 2025.

Address: (Postal)

PO Box 37879, Parnell, Auckland, 1151

Address: (Physical if different from above)

Level 3, Textile Centre, 1 Kenwyn St, Parnell, Auckland, 1052

Contact name, phone number/s and email address

Antonia Gerlach, (09) 377 6792, (027) 3050 473, antonia.gerlach@liteclub.org

Charities Commission Number: (If you have one)

CC 37179

Are you GST registered? No ☐ Yes ☒ GST Number 99 / 469 / 935

Bank account details 1 2 / 3260 / 0012095 / 00

Bank ASB **Branch** St Heliers

The following documentation is required in support of your application:

- A copy of the last reviewed or audited accounts (whichever applies) for your organisation/group/club
- Encoded deposit slip to enable direct credit of any grant payment made
- A copy of any documentation verifying your organisations legal status

Section 2 – Community wellbeing and outcomes

Which community wellbeing will your project contribute to?

(See the guidelines sheet for more information on this section.)

Social ☐ **Economic** ☐ **Cultural** ☐ **Environmental** ☒

Which of the five community outcomes for the Waikato district does this project contribute to?

(See the guidelines sheet for more information on this section.)

Accessible ☐ **Safe** ☐ **Sustainable** ☒ **Thriving** ☐ **Vibrant** ☐

Section 3 – Your event/project

What is your event / project, including date and location ? (please provide full details)

The project aims to help an additional 5 sports clubs in Huntly to save money on their bills and be more efficient with the use of precious resources. We will visit these clubs in May/June 2016 and install products such as energy efficient light bulbs, hot water cylinder insulation, water saving devices and a waste minimisation programme, which will reduce their electricity and water usage, and landfill waste. We will meet with club officials and put up posters and stickers to educate members about how they can make the same changes in their own home and start saving money on their bills, too. Beyond this, our Sustainability Advisor will provide ongoing support to the clubs via an Efficiency Action Plan (EAP), which sets out a list of specific actions that the club could take to further reduce their environmental impact and running costs. The end result is saving sports clubs and their members money while also reducing sport's load on the environment. So far we have implemented 11 clubs in the Waikato District (out of which 2 were in Huntly), and managed to make an impressive collective saving of \$67,871 over the lifetime of the free products installed - a great achievement we would like to repeat with the support of the Waikato District Council.

Who is involved in your event / project?

By making the same changes in their lives to reduce their footprints, our 10 Ambassadors have proved that small actions can have substantial effect. On the back of their leadership approximately 1650 club members across the five Huntly clubs will be exposed to LiteClub messaging and improved facilities at their sports club.

How many volunteers are involved?

Although we don't require the assistance of club volunteers, we encourage members to show up on the day and learn about the simple changes that we do at their club - and give them the opportunity to follow their club's lead at home.

What other groups are involved in the project?

The five clubs we have identified, and of which some have already registered with us and are awaiting our visit, are:
Taniwharau Rugby Club, Huntly College Old Boys Rugby Club, Huntly Gymnastics, Huntly Thistle AFC, and Huntly South Rugby League Football Club.

How will the wider community benefit from this event/project?

The approx. 1650 club members may realise equivalent savings at home, should they follow the lead of their club - something we encourage through the use of our Ambassadors' leadership and posters placed around the club. In addition to the economic benefits, LiteClub's direct changes and further recommendations provide a number of environmental and social benefits: reducing each club's emission and the waste sent to landfill; improving dilapidated and inefficient facilities through the provision of better lighting, tidier facilities and warmer and dryer (and therefore healthier) clubrooms; and embedding a sense of community and ownership around positive environmental change across a diverse group of New Zealanders - engaging those who would not normally be exposed to environmental messages.

Section 4 – Funding requirements

Note : Please provide full details of how much your event/project will cost, how much you are seeking from the Waikato District Council and other providers, details of other funding and donated materials/resources being sourced, and current funds in hand to cover the costs of the event/project.

Please complete all of the following sections	GST Inclusive Costs (use this column if you are not GST registered)	GST Exclusive Costs (use this column if you are GST registered)
TOTAL COST OF THE PROJECT/EVENT	\$ _____	\$ 12,554
Existing funds available for the project Total A	\$ _____	\$ n/a

Funding being sought from Waikato District Council

Project Breakdown (itemised costs of funding being sought) If there is insufficient space below please provide a breakdown of costs on an additional sheet.	\$	\$
Materials (such as Lightbulbs, bins, water-saving devices...)	\$	\$ 2,188
Promotion (such as Member programme, website...)	\$	\$ 534
Consumables (such as printing, miscellaneous...)	\$	\$ 132
	\$	\$
[please see attached budget breakdown for more detail]	\$	\$
	\$	\$
Total Funds being sought from WDC Total B	\$	\$ 2,854

Has funding been sought from other funders?

Yes



No



If 'Yes', please list the funding organisation(s) and the amount of funding sought

a) New Zealand Community Trust	\$ _____	\$ 2,500 (approved)
b) Trust Waikato	\$ _____	\$ 3,200 (approved)
c) WEL Energy Trust	\$ _____	\$ 4,000 (approved)
d)	\$ _____	\$ _____
Total of other funds being sought Total C	\$ _____	\$ 9,700

Total Funding Applied for

(Add totals A, B & C together to make Total D)

Total D

Note : This total should equal the Total Cost of the Project/Event

\$ _____	\$ 12,554
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Describe any donated material / resources provided for the event/project:

All hot water cylinder insulation and Climaflex XT pipe lagging, which improves the clubs' hot water efficiency, is kindly donated by Pink Batts.

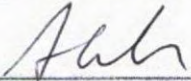
Section 5 – Previous Funding Received from Waikato District Council

If you have received funding from or through the Waikato District Council for any project in the past two years, please list below:


Project	Amount received	Date
n/a		

Please confirm that a 'Funding Project Accountability' form has been completed and returned to Waikato District Council for the funds listed above. Note : this will be checked and confirmed by council staff.

I confirm that an accountability statement has been completed and returned

Signed:  Name: Antonia Gerlach

I certify that the funding information provided in this application is correct.

Signature:  Date: 01 Feb 2016

Position in organisation (tick which applies) Deputy Chairman ☒ Secretary ☐ Treasurer ☐

Signature:  Date: 01 Feb 2016

Position in organisation (tick which applies) Chairman ☐ Secretary ☒ Treasurer ☐

Checklist

Please ensure you have completed all parts of the funding application form by marking the boxes below and include copies of all accompanying documentation required.

Please also ensure you attach the completed checklist with your application.

Items Required	Enclosed ✓
Read and understood the guidelines for funding applications document	✓
Discussed your application with the Waikato District Council community development co-ordinator	✓
Nominated the fund you are applying for	✓
Completed Section 1 – Your details	✓
Enclosed a full copy of the last reviewed or audited accounts (whichever applies) for your organisation/group/club	✓
Enclosed an encoded deposit slip to enable direct credit of any grant payment made	✓
Enclosed a copy of any documentation verifying your organisations legal status	✓
Included copies of written quotes	✓
Completed Section 2 - community wellbeing and outcomes	✓
Completed Section 3 – details of your event/project	✓
Completed Section 4 – Funding requirements	✓
Completed Section 5 where funding has been received in the previous 2 years	✓
Obtained two signatures on your application	✓

Please note: Incomplete applications will not be considered. Applicants will be requested to submit relevant outstanding information within 5 days or their application will be returned.

PLT Budget 2015–16: 5 Clubs Waikato District Council – Huntly

200 clubs to be implemented	Total Budget	Per Club	This application	5 clubs
Total	502,165	2,511	Total	12,554
61.6% Personnel	309,182	1,546	1.5% Personnel	7,730
17.4% Materials	87,528	438	0.4% Materials	2,188
9.9% Administration	49,880	249	0.2% Administration	1,247
6.8% Travel + accommo	34,216	171	0.2% Travel + accommo	855
4.3% Promotion	21,360	107	0.1% Promotion	534
Detailed breakdown:			Detailed breakdown:	
61.6% Personnel:	309,182	1,546	61.6% Personnel:	7,730
34.2% – Frontline	171,896	859	34.2% – Frontline	4,297
24.4% – Office	122,563	613	24.4% – Office	3,064
2.9% – ACC, Kiwisaver + other	14,723	74	2.9% – ACC, Kiwisaver + other	368
17.4% Materials:	87,528	438	17.4% Materials:	2,188
8.8% – Light bulbs	44,400	222	8.8% – Light bulbs	1,110
0.4% – Water-saving devices	2,138	11	0.4% – Water-saving devices	53
7.2% – Recycling stations	36,319	182	7.2% – Recycling stations	908
0.3% – Equipment storage	1,620	8	0.3% – Equipment storage	41
0.4% – Posters, stickers, leaflets	2,250	11	0.4% – Posters, stickers, leaflets	56
0.2% – Other materials	800	4	0.2% – Other materials	20
9.9% Administration:	49,880	249	9.9% Administration:	1,247
3.9% – Rent + rates	19,752	99	3.9% – Rent + rates	494
0.6% – Phone + broadband	3,000	15	0.6% – Phone + broadband	75
0.7% – Mobile phones	3,600	18	0.7% – Mobile phones	90
1.5% – IT lease + expenses	7,452	37	1.5% – IT lease + expenses	186
0.8% – Postage, couriers + freight	3,927	20	0.8% – Postage, couriers + freight	98
0.9% – Printing + consumables	4,705	24	0.9% – Printing + consumables	118
0.8% – Accounting, audit + bank	4,174	21	0.8% – Accounting, audit + bank	104
0.3% – Insurance	1,450	7	0.3% – Insurance	36
0.2% – Office cleaning	1,200	6	0.2% – Office cleaning	30
0.1% – Miscellaneous	620	3	0.1% – Miscellaneous	16
6.8% Travel + accommodation:	34,216	171	6.8% Travel + accommodation:	855
1.8% – Airfares	8,901	45	1.8% – Airfares	223
1.6% – Accommodation	7,804	39	1.6% – Accommodation	195
2.1% – Van lease + expenses	10,368	52	2.1% – Van lease + expenses	259
0.8% – Meals	4,200	21	0.8% – Meals	105
0.6% – Shuttles, taxis + other	2,942	15	0.6% – Shuttles, taxis + other	74
4.3% Promotion:	21,360	107	4.3% Promotion:	534
3.2% – Website	15,960	80	3.2% – Website	399
0.5% – Member programme	2,400	12	0.5% – Member programme	60
0.6% – Ambassador Expenses	3,000	15	0.6% – Ambassador Expenses	75
Total	502,165	2,511	Total	12,554
Total	502,165		Total	12,554

liteCLUB

www.liteclub.org

Programme Outline



What do we do?

- LiteClub is on a mission: working to transform community sports infrastructure, and the culture to match, to be electricity independent, water neutral and zero waste by 2025.
- We're inspiring New Zealanders to be environmental champions, and to reap the economic, social and environmental benefits.

- LiteClub's field team visits clubs all over New Zealand, making immediate changes that reduce the club's running costs – improving conditions at the club, and giving them more money to spend on sport.
- Club members are engaged through the use of LiteClub's sport ambassadors – top athletes who have made the same changes in their own lives – helping to spread the LiteClub message to the broader community.
- New Zealanders love sport and they love the environment. LiteClub helps to combine these two loves, demonstrating that they need not be exclusive. With the right attitude and education, we can use our competitive drive to achieve a sustainable future for New Zealand – to the benefit of us all.



Sarah Walker



Michael Campbell

Ongoing Engagement: Efficiency Action Plan (EAP)

LiteClub doesn't just implement and leave - we stay involved with clubs, working to help them continue on their journey to electricity independence, water neutrality and zero waste.

- During each club visit, our Sustainability Adviser walks the building and takes notes about ways to improve efficiency beyond the immediate changes we make. This assessment focuses on **heating, ventilation, insulation, appliance efficiency and waste minimisation**.
- These ideas are then turned into an Efficiency Action Plan (EAP), which sets out a list of specific actions that the club could take to further reduce their environmental impact and running costs. All clubs are sent EAP's to help them to further improve their environmental efficiency, with our Sustainability Advisers working with their clubs to help make these recommendations a reality.

The EAP includes:

1. A summary of implementation at the visit.
2. The positive things we noted at the visit; areas with potential for efficiency improvement, and ways to achieve this.
3. At the end of the EAP, our recommendations are summarised into a workable action plan.
4. If clubs wish, we can connect them with the necessary experts and suppliers to implement the action plan.



Results summary

So far the LiteClub team has implemented **710** sports clubs in New Zealand. The changes we've made will save them more than **\$3,922,910** over the lifetime of the products installed; save **21.5** million litres of water a year and prevent **3,511** tonnes of CO₂ from entering the atmosphere!

How have we done this?

- Over **710** clubs, we've upgraded **16,425** light bulbs to brighter, more efficient CFL and LED lighting.
- We've wrapped **97** electric hot water cylinder with Pink Batts cylinder wraps, reducing standing heat losses, and fitted **804** metres of Climaflex XT pipe lagging to hot water pipes, further improving hot water heating efficiency.
- We've installed **2,214** water saving aerators on high flowing taps and Gizmo cistern weights in single flush toilets (converting them to push-to-flush) – with each device saving approximately **10,000** litres of water per year.
- We've given clubs **3,123** sorting-at-source bins to improve their recycling practices, setting up waste stations in prominent areas and encouraging club members to take ownership for minimising waste in the club.



Georgina Evers-Swindell

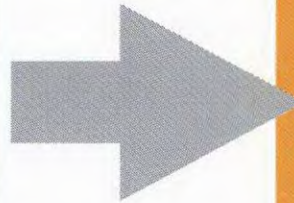
Beyond the Clubs: Members taking action at home

LiteClub is about more than the immediate changes we make. We also want to engage the club members and encourage them to make the same changes in their own lives. If we follow the lead of our sports ambassadors, we can all be environmental champions!



Caroline Evers-Swindell

Clubs involved:
710



Members engaged:

330,464

members exposed to the LiteClub
programme and encouraged to take
the initiative home.

- ✓ We placed member messages in 9,245 locations throughout the 710 clubs, including light switch stickers, water-saving device stickers and Ambassador posters. These alert club members about the changes made and why it is important to be more efficient with resources.

Case Study 1: Belfast Rugby Football Club

LiteClub visited this Christchurch Rugby club in October 2014, as part of our the programme's first expansion into the South Island. The results here and the relationship we have established with those at the club bodes extremely well for further South Island club implementations.

Lighting

46 old energy –hungry bulbs were changed to modern efficient Philips CFLs.

Saving:

\$9,527 and 30,463 kWh over the lifetime of the bulbs (8,000 hours).

Waste

7 sorting at source bins installed

"LiteClub made a magnificent contribution to our club."

– Glenda Spillane, Facilities Manager.

Hot Water Heating

1 of the club's electric hot water cylinders was insulated to improve hot water heating efficiency.

Water

2 water saving "gizmos" were inserted into the club's single flush toilets, converting them to push-to-flush, saving **20,000** litres of water per year (in perpetuity).



Case Study 2: Southern United Rugby Football Club

LiteClub visited Southern United Rugby Football Club in Tokoroa on the 11/03/2014 where we met with Rose Marriner. LiteClub records were broken at this club with the team replacing 91 old energy-hungry bulbs with modern efficient Philips CFLs. The LiteClub team were extremely pleased to create such a significant saving for Waikato sport.



Lighting

91 old energy-hungry bulbs were changed to modern efficient Philips CFLs.

Saving:

\$14,400 and 50,920 kWh over the lifetime of the bulbs (8,000 hours).

Waste

6 sorting at source bins installed.



Water

5 'Gizmo' cistern weights were installed in the club's single flush toilets saving **50,000** litres of water per year (in perpetuity).

Hot Water Heating

2 electric hot water cylinders were wrapped with a Pink Batts wrap and **2.5** metres of Climaflex XT pipe lagging fitted to hot water pipes to improve heat efficiency.

Case Study 3: Rotorua Central Rugby League Club

The LiteClub team visited in March 2015, to the delight of the club, who promoted the visit and LiteClub's message of efficiency to all their members via the club's Facebook page. The results matched the hype, with a large amount of money freed up and significant environmental benefit.

Lighting

52 old energy –hungry bulbs were changed to modern efficient Philips CFLs.

Saving:

\$9,837 and 31,084 kWh over the lifetime of the bulbs (8,000 hours).

Waste

8 sorting at source bins installed.

Hot Water Heating

1 of the club's hot water cylinders was wrapped and **2 metres** of Climaflex XT pipe lagging were fitted to hot water pipes to improve hot water heating efficiency.

Water

2 tap aerators were fitted to modern mixer taps and **4** water saving "gizmos" were inserted into the club's single flush toilets. Combined, these are saving **60,000** litres of water per year (in perpetuity).



Central League

March 6 · 🌐

Big News! Project Litefoot is coming to our Club on the 13th of March. Thank you so much , you can't imagine how much this will mean to the Central Rugby League Community.

Unlike · Comment · Share · 👍 10 💬 1 ➦ 1

Case Study 4: New Lynn Bowling Club

This April 2015 Auckland club visit was a big moment as it marked the first club where LiteClub installed LED lighting. This increases the energy and cost savings even further. We were also pleased to engage with the club officials on waste minimisation and upcoming projects as well.



Water

5 water saving aerators were inserted into the club's mixer taps saving **50,000** litres of water per year (in perpetuity).

Lighting

18 old energy-hungry bulbs were changed to modern efficient Philips LEDs.

Saving:

\$5,428 and 12,355 kWh over the lifetime of the bulbs (15,000 hours).



Waste

4 sorting at source bins installed
Increasing capture of recyclables and reducing the amount of waste sent to landfill

Case Study 5: Tainui Sports Society

The LiteClub team visited Tainui Sports Society on 10th of December and met with committee members Brigid Marr and Jack Gibbs. The club facilities are used by the Tainui Bowling Club, Tainui Croquet Club and Tainui Indoor Bowls, so more than 130 club members will be able to enjoy the improved club rooms and benefit from the savings of a staggering \$17,250 made over the lifetime of the free products installed.

Lighting

55 old energy-hungry bulbs were changed to modern efficient Philips LEDs.

Saving:

\$17,258

over the lifetime of the bulbs (15,000 hours).

Waste

6 sorting at source bins installed, increasing capture of recyclables and helping reduce the volume of waste sent to landfill.



Hot Water Heating

3 metres of Climaflex XT pipe lagging was fitted to hot water pipes, reducing standing losses and improving heat efficiency.

Water

3 water-saving "gizmos" were installed in old-style single flush toilets, converting them to push to flush – conserving **30,000 litres** per year.

Medals

We want to help clubs showcase their efficiency. Whether it is with our assistance, or the club's own initiative, the LiteClub medals are awarded so clubs can clearly demonstrate to their members (and other clubs!) areas where they are winning off the field too. Being efficient with resources means more money for sport – win win.

Reusing water



Community garden



Composting



Conserving water



Effective insulation



Efficient appliances



Efficient heating & cooling



Efficient hot water heating



Creating energy



Efficient lighting



Recycling effectively



Rewarding efficiency milestones and motivating further achievement.



The all time record of 7 medals was achieved at North Canterbury Netball Centre.

We have awarded 322 medals since they were introduced in June 2015.



The Team in Action

LiteClub's field team talk Rotoiti Sports Club through the changes made.



LiteClub's Claire Keeling shows local Rotorua students about waste minimisation at Ngongotaha Bowls Club.

LiteClub's Rusty Grant takes away Kaikorai RFC's old lightbulbs after another successful visit.



Thank you for considering our application

– we look forward to working with you in the future.



Project Litefoot		64001301		BOX QTY	Buy Price	RRP incl GST	Status	Comments
12NC		Short Code	Description					
Compact Fluorescent								
Tornado Spiral Shape Warm White								
929689888301	TND8WWWBC	TORNADO 8W WW B22 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
929689437507	TND12WWWSESSM	TORNADO 12W WW E14 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
929689888501	TND12WWWBC	TORNADO 12W WW B22 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
929689888501	TND12WWWES	TORNADO 12W WW E27 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
92968985102	TND15WWWBC	TORNADO 15W WW B22 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
929689848105	TND15WWWES	TORNADO 15W WW E27 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
929689658302	TND20WWWBC	TORNADO 20W WW B22 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
929689848306	TND20WWWES	TORNADO 20W WW E27 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
929689858502	TND24WWWBC	TORNADO 24W WW B22 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
929689848506	TND24WWWES	TORNADO 24W WW E27 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
Compact Fluorescent								
Tornado Spiral Shape Cool Daylight								
929689888601	TND12WCDLBCSM	TORNADO 12W CDL B22 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
929689888601	TND12WCDLESSM	TORNADO 12W CDL E27 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
929689437601	TND12WCDLSESSM	TORNADO 12W CDL E14 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
929689858202	TND15WCDLBC2	TORNADO 15W CDL B22 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
929689848205	TND15WCDLEST2	TORNADO 15W CDL E27 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
929689858402	TND20WCDLBC2	TORNADO 20W CDL B22 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
929689848405	TND20WCDLEST2	TORNADO 20W CDL E27 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
929689858602	TND24WCDLBC2	TORNADO 24W CDL B22 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
929689848605	TND24WCDLEST2	TORNADO 24W CDL E27 220-240V 1PF/6	6	\$4.00	\$7.99	Ex-stock		
Compact Fluorescent								
Reflector and Other Decorative								
929689611105	PAR23WWWES	PAR38 23W WW E27 220-240V 1CT/3X2F	6	\$9.00	\$19.95	Ex-stock		
929689425301	GLB18WWWBC	AMBIANCE GL 18W WW B22 220-240V 1CC/6	6	\$9.00	\$19.95		May-15	
929689425304	GLB18WWWES	AMBIANCE GL 18W WW E27 220-240V 1CC/6	6	\$9.00	\$19.95		May-15	
929689853503	REF14WWWES	REFLECTOR 14W WW E27 220-240V 1CT/3					Phase Out	
929689853703	REF18WWWES	REFLECTOR 18W WW E27 220-240V 1CT/3					Phase Out	
929689853604	REF14WCDLES	REFLECTOR 14W CDL E27 220-240V 1CT/6					Phase Out	
EcoClassic								
A Shape 30% Energy Saving								
925693845502	EC30A5528WES	EcoClassic30 28W E27 240V A55 FR 1CT	10	\$2.00	\$3.99	Ex-stock		
925693945502	EC30A5542WES	EcoClassic30 42W E27 240V A55 FR 1CT	10	\$2.00	\$3.99	Ex-stock		
925694045504	EC30A5553WES	EcoClassic30 53W E27 240V A55 FR 1CT	10	\$2.00	\$3.99	Ex-stock		
925694145502	EC30A5528WBC	EcoClassic30 28W B22 240V A55 FR 1CT	10	\$2.00	\$3.99	Ex-stock		
925694245504	EC30A5542WBC	EcoClassic30 42W B22 240V A55 FR 1CT	10	\$2.00	\$3.99	Ex-stock		
925694345504	EC30A5553WBC	EcoClassic30 53W B22 240V A55 FR 1CT	10	\$2.00	\$3.99	Ex-stock		
925700745502	EC30A5570WES	EcoClassic30 70W E27 240V A55 FR 1CT	10	\$2.00	\$3.99	Ex-stock		
925700945504	EC30A5570WBC	EcoClassic30 70W B22 240V A55 FR 1CT	10	\$2.00	\$3.99	Ex-stock		
925702745503	EC30A55105WBC	EcoClassic30 105W B22 240V A55 FR 1CT	10	\$2.20	\$4.99	Ex-stock		
925702845503	EC30A55140WBC	EcoClassic30 140W B22 240V A55 FR 1CT	10	\$2.20	\$4.99	Ex-stock		
EcoClassic								
Reflector R80 30% Energy Saving								
925645445502	ECOHALR8042W	EcoClassic30 42W E27 240V R80 25D FR 1CT	10	\$3.20	\$7.99	Ex-stock		
925645445502	ECOHALR8070W	EcoClassic30 70W E27 240V R80 25D FR 1CT	10	\$3.20	\$7.99	Ex-stock		
EcoClassic								
Candies 30% Energy Saving								
925639845505	EC28WB35CL2BC	EcoClassic30 28W B22 240V B35 CL 2PF/7	7	\$3.20	\$7.99	Ex-stock		
925639945502	EC28WB35FR2BC	EcoClassic30 28W B22 240V B35 FR 2PF/7	7	\$3.20	\$7.99	Ex-stock		
925712345502	EC28WB35CL2SBC	EcoClassic30 28W B15 240V B35 CL 2PF/7	7	\$3.20	\$7.99	Ex-stock		
925712445501	EC28WB35FR2SBC	EcoClassic30 28W B15 240V B35 FR 2PF/7	7	\$3.20	\$7.99	Ex-stock		
925639845505	EC28WB35CL2SES	EcoClassic30 28W E14 240V B35 CL 2PF/7	7	\$3.20	\$7.99	Ex-stock		
925639745502	EC28WB35FR2SES	EcoClassic30 28W E14 240V B35 FR 2PF/7	7	\$3.20	\$7.99	Ex-stock		
925645345504	EC42WB35CL2SES	EcoClassic30 42W E14 240V B35 CL 2PF/7	7	\$3.20	\$7.99	Ex-stock	NEW	
925720045501	EC28WB35CL2ES	EcoClassic30 28W E27 240V B35 CL 2PF/7	7	\$3.20	\$7.99	Ex-stock	NEW	
EcoClassic								
Lustres 30% Energy Saving								
925712645501	EC28WP45CL2SBC	EcoClassic30 28W B15 240V P45 CL 2PF/10	10	\$3.20	\$7.99	Ex-stock		
925648645503	EC28WP45CL2BC	EcoClassic30 28W B22 240V P45 CL 2PF/10	10	\$3.20	\$7.99	Ex-stock		
925712845501	EC28WP45FR2BC	EcoClassic30 28W B22 240V P45 FR 2PF/10	10	\$3.20	\$7.99	Ex-stock		
925715645501	EC28WP45FR2SES	EcoClassic30 28W E14 240V P45 FR 2PF/10	10	\$3.20	\$7.99	Ex-stock	NEW	
925647445504	EC28WP45CL2ES	EcoClassic30 28W E27 240V P45 CL 2PF/10	10	\$3.20	\$7.99	Ex-stock	NEW	
925648145503	EC42WP45CL2SES	EcoClassic30 42W E14 240V P45 CL 2PF/10	10	\$3.20	\$7.99	Ex-stock	NEW	
Halogen								
MasterLine ES MR16								
924895017101	MASES122036	MASTERLine ES 20W GU5.3 12V 36D 1CT/4X5F	20	\$6.00		Ex-stock		
924895817101	MASES123560	MASTERLine ES 35W GU5.3 12V 60D 1CT/4X5F	20	\$6.00		Ex-stock		
924896217101	MASES124560	MASTERLine ES 45W GU5.3 12V 60D 1CT/4X5F	20	\$6.00		Ex-stock		
LED Lamps - Consumer Range								
LED Bulb A55								
929000248579	LED5WWWESG3	LED Bulb 5-25W E27 3000K 230V A55	12	\$5.00	\$9.95	Ex-stock		
929000248679	LED5WWWBCG3	LED Bulb 5-25W B22 3000K 230V A55	12	\$5.00	\$9.95	Ex-stock		
929000216279	LED4CDLESG3	LED Bulb 4-25W E27 6500K 230V A55	12	\$5.00	\$9.95	Ex-stock		
929000248879	LED75WWWESG3	LED Bulb 7.5-40W E27 3000K 230V A55	12	\$6.00	\$11.95	Ex-stock		
929000248979	LED75WWWBCG3	LED Bulb 7.5-40W B22 3000K 230V A55	12	\$6.00	\$11.95	Ex-stock		
929000216879	LED7WCDLESG3	LED Bulb 7-40W E27 6500K 230V A55	12	\$6.00	\$11.95	Ex-stock		
929000278219	LED7WCDLBCG3	LED Bulb 7-40W B22 6500K 230V A55	12	\$6.00	\$11.95	Ex-stock		
929000249179	LED95WWWESG3	LED Bulb 9.5-60W E27 3000K 230V A55	12	\$7.00	\$13.95	Ex-stock		
929000249279	LED95WWWBCG3	LED Bulb 9.5-60W B22 3000K 230V A55	12	\$7.00	\$13.95	Ex-stock		
929000249779	LED9WCDLESG3	LED Bulb 9-60W E27 6500K 230V A55	12	\$7.00	\$13.95	Ex-stock		
929000278319	LED9WCDLBCG3	LED Bulb 9-60W B22 6500K 230V A55	12	\$7.00	\$13.95	Ex-stock		
929000249489	LED105WWWES	LED Bulb 10.5-75W E27 3000K 230V A55	12	\$8.00	\$16.95	Ex-stock	New April	
929000249589	LED105WWWBC	LED Bulb 10.5-75W B22 3000K 230V A55	12	\$8.00	\$16.95	Ex-stock	New April	
929000250089	LED105WCDLES	LED Bulb 10.5-75W E27 6500K 230V A55	12	\$8.00	\$16.95	Ex-stock	New April	
929001133819	LED105WCDLBC	LED Bulb 10.5-75W B22 6500K 230V A55	12	\$8.00	\$16.95	Ex-stock	New April	
LED Bulb A67								
929000249449	LED125WWWESG3	LED Bulb 12.5-75W E27 3000K 230V A67	6	\$8.00	\$19.95	Ex-stock		
929000249549	LED125WWWBCG3	LED Bulb 12.5-75W B22 3000K 230V A67	6	\$8.00	\$19.95	Ex-stock		
929000250049	LED125WCDLESG3	LED Bulb 12.5-75W E27 6500K 230V A67	6	\$8.00	\$19.95	Ex-stock		
929000277419	LED14WWWESG3	LED Bulb 14-90W E27 3000K 230V A67	6	\$9.00	\$19.95	Ex-stock		
929000277619	LED14WWWBCG3	LED Bulb 14-90W B22 3000K 230V A67	6	\$9.00	\$19.95	Ex-stock		
929000277719	LED14WCDLESG3	LED Bulb 14-90W E27 6500K 230V A67	6	\$9.00	\$19.95	Ex-stock		
To be phased out last stocks								



Project Litefoot		64001301		BOX QTY	Buy Price	RRP incl GST	Status	Comments
12NC		Short Code	Description					
CONSUMER RANGE Value LED spot Low Voltage								
Non Dimmable MR16								
929000267119	5.5WMR16WH60D	VALUE LED 5.5 3000K MR16 60D FL AU		10	\$9.00	\$17.95		
CONSUMER RANGE Value LED spot Mains Voltage								
Non Dimmable GU10								
929001115608	4.5WVWGU10	VALUE LED 4.5-35W 3000 GU10 FL AU		10	\$9.00	\$17.95		
LED Lamps - Professional Range								
Master LED Dimmable A67								
929000248232	MAS10WDE27A67WW	MAS LEDBulb D 10-60W E27 827 A67		6	\$21.00	\$52.71	Indent	
929000248332	MAS10WDB22A67WW	MAS LEDBulb D 10-60W B22 827 A67		6	\$21.00	\$52.71	Indent	
929000276902	MAS18WDB22WW	MAS LEDbulb D 18-100W B22 827 A67		6	\$30.00	\$76.67	Indent	
929000276802	MAS18WDE27WW	MAS LEDbulb D 18-100W E27 827 A67		6	\$30.00	\$76.67	Indent	
Master LED Candle (B38/39) - Diamond Spark								
Dimmable								
929000271808	CND6WE14WWCL	MAS LED 6W E14 2700K 230V B39 CL DIM		10	\$14.00	\$41.17	Ex-stock	
929000272302	CND6WB22WWCL	MAS LEDcandle D 6-40W B22 827 B38 CL		10	\$14.00	\$41.17	Ex-stock	
LED Candle (B39) - Diamond Spark								
Non Dimmable								
929000272608	LED25WB39E14WW	LED 25W E14 WW 230V B39 CL ND/4		4	\$6.00	\$14.95	Ex-stock	
Master LED Par Lamps								
929000197502	MAS17WPAR38ODWW	MASTER LEDspotMV 17-100W 2700K 25D PAR38 OD		6	\$47.00	\$124.58	Indent	
929000259102	MAS14.5WPAR38DIM	MAS LEDspot D 14.5-100W 827 PAR38 25D		6	\$31.00	\$78.58	Indent	
929000258802	MAS9.5WPAR30DIM	MAS LEDspot D 9.5-75W 827 PAR30S 25D		6	\$26.00	\$67.08	Indent	
Master LED spot Low Voltage								
Non Dimmable MR16								
929000217608	MAS4WMR16WW24D	MASTER LED 4-20W 2700K 12V MR16 24D		10	\$12.00	\$31.14	Ex-stock	
929000217708	MAS4WMR16WH24D	MASTER LED 4-20W 3000K 12V MR16 24D		10	\$12.00	\$31.14	Ex-stock	
929000266808	5.5WMR16WW36D	MASTER LED 5.5-50W 2700K MR16 FL 36D		10	\$13.00	\$40.25	Ex-stock	
929000266908	5.5WMR16WH36D	MASTER LED 5.5-50W 3000K MR16 FL 36D		10	\$13.00	\$40.25	Ex-stock	
929000267119	5.5WMR16WH60D	MASTER LED 5.5 3000K MR16 60D FL AU		10	\$13.00	\$40.25	Ex-stock	
Master LED spot Low Voltage								
Dimmable MR16								
929000237308	AF7WMR16WW24D	MASTER LED 7-50W 2700K MR16 24D Dim		10	\$19.00	\$51.75	Ex-stock	
929000237408	AF7WMR16WH24D	MASTER LED 7-50W 3000K MR16 24D Dim		10	\$19.00	\$51.75	Ex-stock	
929000237508	AF7WMR16CW24D	MASTER LED 7-50W 4000K MR16 24D Dim		10	\$19.00	\$51.75	Ex-stock	
929000237608	AF7WMR16WW36D	MASTER LED 7-50W 2700K MR16 36D Dim		10	\$19.00	\$51.75	Ex-stock	
929000237708	AF7WMR16WH36D	MASTER LED 7-50W 3000K MR16 36D Dim		10	\$19.00	\$51.75	Ex-stock	
929000237808	AF7WMR16CW36D	MASTER LED 7-50W 4000K MR16 36D Dim		10	\$19.00	\$51.75	Ex-stock	
929000237908	AF7WMR16WW60D	MASTER LED 7-50W 2700K MR16 60D Dim		10	\$19.00	\$51.75	Ex-stock	
929000238008	AF7WMR16WH60D	MASTER LED 7-50W 3000K MR16 60D Dim		10	\$19.00	\$51.75	Ex-stock	
929000238108	AF7WMR16CW60D	MASTER LED 7-50W 4000K MR16 60D Dim		10	\$19.00	\$51.75	Ex-stock	
Master LED spot Low Voltage								
High Output Dimmable MR16								
929000263119	7.2WMR16WH24D	MASTER LED 7.2W 3000K MR16 24D Dim AU		10	\$20.00	\$57.50	Ex-stock	New model and new price
929000263419	7.2WMR16WH36D	MASTER LED 7.2W 3000K MR16 36D Dim AU		10	\$20.00	\$57.50	Ex-stock	
929000275819	7.2WMR16WH60D	MASTER LED 7.2W 3000K MR16 60D Dim AU		10	\$20.00	\$57.50	Ex-stock	
Master LED AR111 up to 80% energy saving								
Non Dimming								
929000244408	21WAR1113K15D	Master LED 21W AR111 3000K 12V 15D		6	\$45.00	\$124.58	Indent	
929000244508	21WAR1114K15D	Master LED 21W AR111 4000K 12V 15D		6	\$45.00	\$124.58	Indent	
929000244608	21WAR1113K36D	Master LED 21W AR111 3000K 12V 36D		6	\$45.00	\$124.58	Ex-stock	
929000244708	21WAR1114K36D	Master LED 21W AR111 4000K 12V 36D		6	\$45.00	\$124.58	Indent	
Dimming								
929000261102	15WDAR11183024D	MAS LEDspotLV D 15-75W 830 AR111 24D		6	\$40.00	\$95.83	Indent	
929000261302	15WDAR11183040D	MAS LEDspotLV D 15-75W 830 AR111 40D		6	\$40.00	\$95.83	Ex-stock	
Master LED spot Mains Voltage GU10 Lamps								
GU10 Perfect Fit								
929000256602	MAS5.5WGU1082725D	MAS LEDspotMV D 5.5-50W GU10 827 25D		10	\$20.00	\$47.35	Indent	
929000256702	MAS5.5WGU1082740D	MAS LEDspotMV D 5.5-50W GU10 827 40D		10	\$20.00	\$47.35	Ex-stock	
929000256902	MAS5.5WGU1083025D	MAS LEDspotMV D 5.5-50W GU10 830 25D		10	\$20.00	\$47.35	Ex-stock	
929000257002	MAS5.5WGU1083040D	MAS LEDspotMV D 5.5-50W GU10 830 40D		10	\$20.00	\$47.35	Ex-stock	
929000257202	MAS5.5WGU1084025D	MAS LEDspotMV D 5.5-50W GU10 840 25D		10	\$20.00	\$47.35	Ex-stock	
929000257302	MAS5.5WGU1084040D	MAS LEDspotMV D 5.5-50W GU10 840 40D		10	\$20.00	\$47.35	Ex-stock	
Occuswitch - Occupancy sensor save up to 30% energy								
913700327803	LRM1070	LRM1070/00 SENSR MOV DET ST		42	\$80.00	\$227.70	Ex-stock	





Quote

Customer

ProjectLiteFoot	
PO Box 37879	
Parnell	
Auckland 1151	

Phone 09 826 0563
 Email
water@ecomatters.org.nz
 PO Box 15 215, New Lynn,
 Auckland 0640
www.ecomatters.org.nz
 GST: 83 376 767

Date of Quote:

14 August 2015

Assignment

Labour	200 Gizmos @ \$0.75ea	150.00
	Subtotal	150.00
	GST	22.50
	TOTAL	172.50

Notes

This Quote is valid for 90 days

Quote

GST No. 81-758-514

Project Litefoot Trust
PO Box 37879
Parnell
AUCKLAND 1151

Invoice No. 00089206

Customer Ref: Sarah Macky-

Date 5/08/2015

Qty	Code	Description	Price	Total
500	.	Large Recycling Bins - Project Litefoot 350 x 285 x 560mm - White Printed two colours Ref Quote # 13251 B	\$17.24	\$8,620.00
150	.	Lids - Brown - Printed Glass	\$5.17	\$775.50
150	.	Lids - Red - Printed Landfill	\$5.17	\$775.50
150	.	Lids - Maroon - Printed Cans Ref Quote # 13252 E	\$5.17	\$775.50
150	.	Lids - Yellow & Black - Printed Mixed Ref Quote # 13252 F	\$6.95	\$1,042.50
1	.	Freight to Auckland	\$185.00	\$185.00
Subtotal			\$12,174.00	
Freight			\$0.00	
GST			\$1,826.10	
Total			\$14,000.10	

Deliver To:

Project Litefoot Trust
Level 3 The Textile Centre
1 Kenwyn Street
Parnell
AUCKLAND 1052

Direct Payments to:

Port Nicholson Packaging
ANZ - Petone
06 0545 0271695 000



Port Nicholson Packaging

PO Box 38133, Wellington
33 Fitzherbert St, Petone
www.pnp.co.nz
Email: Sales@pnp.co.nz
Fax 04 568-5538
Ph 04 568-5018

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PVC Cartons
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Reusable Trays
Water Resistant Bins

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Folding & Embossing
Eyeletting & Rivetting

Screen Printing:

Fluteboard Signs
Packaging
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Mylar & Polypropylene Sleeves
Folders & Envelopes
Specialists in "Made to Order"
Archival Boxes & Enclosures

www.pnp.co.nz

Port Nicholson Packaging 2002 Lt

Dear lily.clark@projectlitefoot.org,

We have prepared the following costing for this project

Client	Project Litefoot
Project	Stickers x 6 types Digitally Printed on Benefitz iGEN4, Colour 1000 or JetSX B2 Inkjet Presses laid up on sheet 4 colour 1side on data flex diecut to shape A 20% Discount has been applied to this Quotation
Costing Number	BZ94871
Job details	
Quantity	Total Charge (Excl GST)
1600	\$ 1,295.00

New cutting formes included in this price

Costing prepared by Ursula Makasini, Phone 477-4729 or 0274-765-708

This costing should be read in conjunction with our [Terms and Conditions](#) of business

Benefitz DMA Limited. Corner Constellation and Parkway Drive, Mairangi Bay, North Shore City.
Phone: 0800 42 36 33 or (09) 477 4700, Fax: (09) 477 4799



INDUSTRY-WIDE CHARGES IMPACTING PRICES

PLEASE READ THE UPDATE OVER THE PAGE

WAYPOINTONE PACIFIC LIMITED
T A PROJECT LITEFOOT TRUST
P O BOX 37879
PARNELL
AUCKLAND 1151

for help call us on 126
or visit www.spark.co.nz

Your account name:
WAYPOINTONE PACIFIC LIMITED
Your account number: **242274423**
Your phone number: 09 377 6792

This is a tax invoice and debit/credit note

Your bill - 15 August 2015

Previous charges

Current charges

The total you need to pay is:



A direct debit of **\$161.53** will be processed on **01.09.15**.
To change this, please contact us at least two days in
advance of the due date.

Previous charges

Previous balance	\$157.88
Payment received 30 Jul - thank you	-\$157.88
Previous charges are	\$0.00

Current charges

Rental & Activity	\$137.29
Calls (plus Data and Text use)	\$3.17
Subtotal	\$140.46
Plus there's GST of	\$21.07
Current charges are	\$161.53

The total you need to pay is

\$161.53

(This invoice includes GST of \$21.07)



TELAC59242274423016153

Spark New Zealand Trading Ltd Private Bag 4742 Christchurch GST number: 50-852-911

Page 1 of 4

START BEING EASIER TO FIND.

Putti lets you mould a professional, mobile-friendly app or website. Easy as. And since more Kiwis are using their mobiles to buy stuff than ever before, it's an absolute must-have.
spark.co.nz/putti



INDUSTRY-WIDE CHARGES IMPACTING PRICES

While we do our best to keep prices down, industry-wide charges mean we are changing some prices from your September bill onwards.

Your 'becounted' submissions made a difference

Thank you to the over 50,000 of you who joined us at becounted.org.nz to ask the Commerce Commission to reduce the Chorus line charges. Around half of your monthly broadband or landline plan price covers the Chorus line charge cost, so the Commission's decision has a big impact on what you pay. Your submissions made a difference, and the Commission's draft decision is now looking more favourable for customers. The final decision is due December 2015.

It goes without saying that if the final decision means we can pass some savings onto you, we'll do just that. So look out for an update in your January bill and if you need any more info in the meantime, go to spark.co.nz/businesspricechanges

Developing better networks for all New Zealanders

The Telecommunications Development Levy (TDL) is an industry-wide levy set by the Government to fund the expansion of broadband coverage in rural areas, the reduction of mobile coverage black spots, and other industry-wide enhancements such as building a smartphone app for NZ's 111 emergency service. We're making some changes to our plan pricing to include a contribution towards the TDL.

A maximum of 86c (excl. GST) per month contribution will be applied to each of your Spark Broadband and Pay Monthly Mobile connections. For information on how this affects you go to spark.co.nz/businesspricechanges

TERMS AND CONDITIONS CHANGE FOR CUSTOMERS WHO JOINED BEFORE 17 MARCH 2015

Recently we updated our Terms and Conditions, in part to reflect some changes to the Fair Trading Act. If you joined us before 17 March 2015 these Ts and Cs will apply from your September bill onwards. Please read over the key changes at spark.co.nz/updatedterms

Page 2 of 4

EASY WAYS TO PAY YOUR BILL

Here are five easy ways to pay your bill. Read more, including how to set up a Direct Debit or pay using online banking, at www.spark.co.nz/waystopay

DIRECT DEBIT

Arrange to pay your bill automatically every month.

CREDIT OR DEBIT CARD

Have your bill charged to your credit or debit card each month. Credit Card surcharges will apply.

CHEQUE

Send a cheque to Spark New Zealand Trading Ltd, Private Bag 4742, Christchurch. Please include this payment slip and allow 7 working days to process.

BANK PAYMENTS

Use internet, phone or mobile banking to make a payment from your bank account. Our account number is 01 1820 0000123 000. Use your Spark Account number as the reference.

NEW ZEALAND POST

Take this payment slip into any Post Shop and pay over the counter. There is a \$1.50 Over-Counter Fee for every invoice you pay.

Please note, we can't process bill payments at Spark Retail Stores.

Also, if you forget to pay by the due date, we may charge a late payment fee - www.spark.co.nz/latepayment

Remember, terms and conditions apply to all Spark products and services. You can get copies at www.spark.co.nz/terms or by calling 123 (Residential) or 126 (Business).



Your account name: WAYPOINTONE PACIFIC LIMITED
 Your account number: 242274423
 Bill date: 15 August 2015

Rate / type of call	Calls	min:sec or units	Average call length	Total (excl. GST)
International calls				
STD standard	2	9:48	4:54	\$3.17
Subtotal for International calls				\$3.17
Other calls				
miscellaneous	14	7:56	0:34	\$0.00
mobile telephone	24	44:33	1:51	\$0.00
Subtotal for Other calls				\$0.00
Totals				\$3.17



Tax invoice

Questions?

Visit vodafone.co.nz/billingAccount
numberInvoice
numberInvoice
date

338674671

140462798

05 Aug 15



Waypointone Pacific Limited
Project Litefoot Trust
Attn: Project Litefoot Trust
T/A Project Litefoot Trust
PO Box 37879
Parnell
AUCKLAND 1151

Vodafone New Zealand Limited
20 Viaduct Harbour Avenue
Auckland 1010
New Zealand

GST reg no: 70 710 455

Your Vodafone mobile bill

Quick breakdown

For Waypointone Pacific Limited 06 Jul 15 - 05 Aug 15

Last month

05 Jul 15 Previous account balance	\$354.30
22 Jul 15 Payment - Thank you	\$354.30 cr

This month

Plan charges

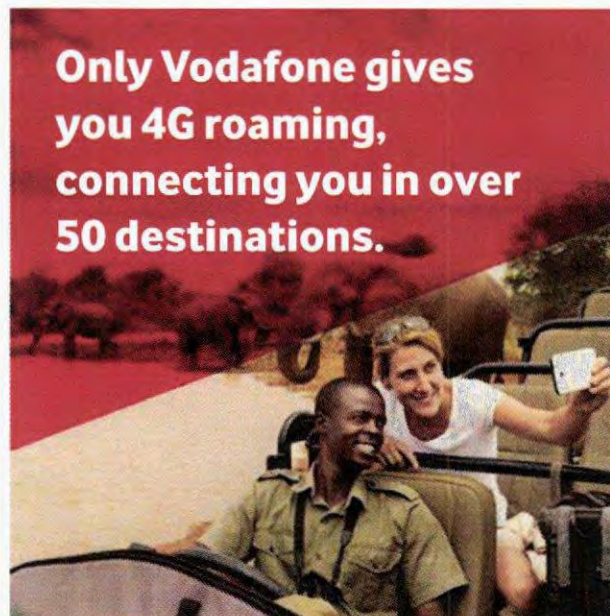
Pricing plan	\$224.29
Subscribed services	\$0.00
Other (e.g. Txt-A-Park, Fees)	\$17.39

Usage charges

Calls	\$1.87
TXT	\$0.17
PXT	\$0.88
Data	\$0.00

continued ...

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you 4G roaming,
connecting you in over
50 destinations.



If you have already received this tax invoice either by mail or electronically it becomes a copy of the tax invoice for the purposes of the Goods and Services Tax Act 1985. Copy tax invoices can be used for claiming input tax credits, however an input tax credit can only be claimed once in relation to this telecommunication service.



BELAC338674671000028129



BELAC338674671000028129

Payment slip

Account name
Waypointone Pacific Limited

Account number
338674671

Invoice number
140462798

Due date
22 Aug 15

Thank you for choosing to pay by Direct Debit. The amount due will be deducted from your nominated bank account on 22 Aug 15. **No further action is required with this payment slip.**

Please note if your balance is less than \$5.00 this amount will be carried over to your next bill

Total amount due

\$281.29

Amount enclosed

Post to: **Vodafone New Zealand Limited, PO Box 90112, Victoria Street West, Auckland 1142, New Zealand.**

For payment options, visit vodafone.co.nz/paying-your-bill

11 4046 2798 3386 7467 16

11 878



Questions?

Visit vodafone.co.nz/billingAccount
number

338674671

Invoice
number

140462798

Invoice
date

05 Aug 15

Quick breakdown (continued)

For Waypointone Pacific Limited 06 Jul 15 - 05 Aug 15

This month

Total before GST	\$244.60
GST @ Standard Rate	\$36.69
Current month's charges	\$281.29

Invoice total due 22 Aug 15 **\$281.29**

Thanks for being a Vodafone customer. Please ensure you pay your bill on time to avoid a late payment fee of \$17.25 (incl. GST)



Questions?

Visit vodafone.co.nz/billingAccount
number

338674671

Invoice
number

140462798

Invoice
date

05 Aug 15

Group summary

Your group charges - quick breakdown

Service	Date	Qty	Mins/MB used	Amount	Sub total
Your pricing plan					
Full month charges					
\$39 Plan - open term	06 Aug - 05 Sep	1		\$33.91	
4G upgrade	06 Aug - 05 Sep	1		\$0.00	
Broadband Regular Smart Discount	06 Aug - 05 Sep	1		\$8.70 cr	
RED+ Essentials - 24 months term	06 Aug - 05 Sep	1		\$86.09	
Regular 2GB (12 Months)	06 Aug - 05 Sep	1		\$43.43	
Smart Data \$80 on a 24 month term	06 Aug - 05 Sep	1		\$69.56	\$224.29
Subscribed services					
4G upgrade	06 Jul - 05 Aug	2		\$0.00	
Weekend Calls to Vodafone mobiles included	06 Jul - 05 Aug	1		\$0.00	\$0.00
Other					
Upsize	06 Jul - 05 Aug	1		\$17.39	\$17.39
Your usage					
Calls and services					
Vodafone mobiles	- 05 Aug	53	247:26	\$0.00	
Other mobiles	- 05 Aug	24	77:57	\$0.00	
Local and national landlines	- 05 Aug	46	291:21	\$0.00	
International	- 05 Aug	2	3:00	\$0.00	
Unlimited Vodafone Weekends	- 05 Aug	1	3:00	\$0.00	
Other (Refer to Usage Details)	- 05 Aug	36	121:17	\$1.87	\$1.87
TXT					
Vodafone mobiles	- 05 Aug	687		\$0.00	
Other mobiles	- 05 Aug	168		\$0.00	
International	- 05 Aug	6		\$0.17	
Info	- 05 Aug	4		\$0.00	\$0.17
PXT					
Other mobiles	- 05 Aug	2		\$0.88	\$0.88
Data					
Data	- 05 Aug	10	5114.2555 MB	\$0.00	\$0.00
				Plan & usage charges	\$244.60
				GST @ Standard Rate	\$36.69
				Total current month's charges	\$281.29

Group calls and services summary

Description	peak	off peak	flat rate	Unlimited Vodafone Weekends	Total
Type	PK	OP	FR	WKD	
Duration (min:sec)	249:19	145:00	346:42	3:00	744:01
Percentage %	33.5	19.5	46.6	0.4	100



Questions?

Visit vodafone.co.nz/billingAccount
number

338674671

Invoice
number

140462798

Invoice
date

05 Aug 15

Dashboard

For Waypointone Pacific Limited

Top 10 called numbers

Number called	Number of calls	Minutes	Total cost
021993499	13	49:49	\$0.00
021975924	9	18:18	\$0.00
094227309	6	7:07	\$0.00
093776792	5	15:15	\$0.00
095308573	4	25:25	\$0.00
093774872	4	69:09	\$0.00
02108765687	4	31:31	\$0.00
0211156597	3	51:51	\$0.00
094259646	2	2:02	\$0.00
0210454657	2	18:18	\$0.00

Group usage spend

Calls	64.04%	\$1.87
TXT	5.82%	\$0.17
PXT	30.14%	\$0.88
DATA	0%	\$0.00

Top 4 total spend per connection

Number	\$0.00	\$10	\$20	\$30	\$40	\$50	\$60	\$70	\$80	\$90	\$100
021975924											\$86.26
021993499											\$70.92
0212422679											\$52.12
021997290											\$35.30



Questions?

Visit vodafone.co.nz/billingAccount
number

338674671

Invoice
number

140462798

Invoice
date

05 Aug 15

Group current charges

Summary by connection

Connection name	Phone number	Pricing plan	Discounts	Subscribed services	Other	Usage	Data usage	Total connection charge
Katya Olykan	21 993 499	\$69.56				\$1.36		\$70.92
Mr Hamish Reid	21 242 2679	\$34.73			\$17.39			\$52.12
Mr Hamish Reid	21 975 924	\$86.09				\$0.17		\$86.26
Mr Hamish Reid	21 997 290	\$33.91				\$1.39		\$35.30
		\$224.29	\$0.00	\$0.00	\$17.39	\$2.92	\$0.00	
Plan & usage charges								\$244.60
GST @ Standard Rate								\$36.69
Total current month's charges								\$281.29

Group data summary

Internet connection (APN) / Phone number	Usage (MB)	Charge
vodafone	5105.3629 MB	\$0.00
unmetered sites - free data	8.8667 MB	\$0.00
live.vodafone.com	0.0259 MB	\$0.00
Total (excl. GST)	5114.2555 MB	\$0.00

1000000-SEQ000000 PSS



Questions?	Account number	Invoice number	Invoice date
Visit vodafone.co.nz/billing	338674671	140462798	05 Aug 15

Itemisation

Current charges summary

Katya Olykan 021 993 499

Service	Date	Qty	Mins/MB used	Amount	Sub total
Your pricing plan					
Smart Data \$80 on a 24 month term	06 Aug - 05 Sep	1		\$69.56	
200 mins to any NZ mobile or landline					
2500 TXTs to any NZ mobile					
1GB of data					\$69.56
Your usage					
Calls and services					
Vodafone mobiles	- 05 Aug	11	35:26	\$0.00	
Other mobiles	- 05 Aug	2	12:57	\$0.00	
Local and national landlines	- 05 Aug	13	32:21	\$0.00	
Other (Refer to Usage Details)	- 05 Aug	13	49:17	\$1.36	\$1.36
TXT					
Vodafone mobiles	- 05 Aug	47		\$0.00	
Other mobiles	- 05 Aug	13		\$0.00	
Info	- 05 Aug	1		\$0.00	\$0.00
Data					
Unmetered sites - free data \$0.00/MB	- 05 Aug		0.0314MB	\$0.00	
Data Usage \$0.00/MB	- 05 Aug		301.7971MB	\$0.00	\$0.00
Total current charges (excl. GST)					\$70.92

Calls and services summary

Description	peak	off peak	flat rate	Total
Type	PK	OP	FR	
Duration (min:sec)	51:19	2:00	76:42	130:01
Percentage %	39.5	1.5	59.0	100

Usage details

Key

CFB callForwarding - busy

FR flat rate

INFO information service

OP off peak

PK peak

Calls and services

Other

Date	Time	Call to	Network	Mins used	Type	Amount
Fri 10 Jul	08:31:00	021700700	VoiceMail call	1:00	PK	\$0.17
Tue 21 Jul	13:11:53	021700700	VoiceMail call	3:36	PK	\$0.17
Thu 23 Jul	15:15:04	021700700	VoiceMail call	1:00	PK	\$0.17
Fri 24 Jul	13:18:02	021700700	VoiceMail call	1:00	PK	\$0.17
Fri 31 Jul	12:40:51	021700700	VoiceMail call	1:00	PK	\$0.17
31 Jul	13:32:41	021700700	VoiceMail call	1:00	PK	\$0.17
Sat 01 Aug	09:10:05	021700700	VoiceMail call	1:00	OP	\$0.17
01 Aug	14:57:40	021700700	VoiceMail call	1:00	OP	\$0.17
Total						\$1.36

continued ...

page 6 of 12



Questions?	Account number	Invoice number	Invoice date
Visit vodafone.co.nz/billing	338674671	140462798	05 Aug 15

Katya Olykan 021 993 499

Calls and services (continued)

Total calls and services charges **\$1.36**

Data

Internet connection (APN) / Phone number	Usage (MB)	Amount
vodafone	301.7838 MB	\$0.00
Unmetered sites - free data	0.0314 MB	\$0.00
live.vodafone.com	0.0133 MB	\$0.00
Total data charges		\$0.00