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

• •	Mone (line)	Amount
Date	Memo (Line) Auckland Office - UFB charges - Username: super fibre - March 2020	Amount 139.00
* . *.	• • • • • • • • • • • • • • • • • • • •	
	Auckland office: Vodafone Price adjustment (previously Telco levy contribution) - March 2020	0.85 17.38
* . *.	Vodafone - iPad Account	
	Vodafone - iPad Account	60.82
	Vodafone - iPad Account	17.38
* * * * * * * * * * * * * * * * * * * *	Vodafone - iPad Account	17.38
· . · .	Vodafone - iPad Account	17.38
· · · · ·	Vodafone - iPad Account	17.38
* . *.	Vodafone - iPad Account	43.43
	Vodafone - Mobile phones	104.47
	Vodafone - Mobile phones	46.30
	Vodafone - Mobile phones	78.01
*. *.	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
	Vodafone - Mobile phones - staff member	51.74
*. *.	Vodafone - Mobile phones - staff member	46.47
· . · .	Vodafone - Mobile phones - staff member	48.06
* . *.	Vodafone - Mobile phones - staff member	78.01
· . · .	Vodafone - Mobile phones - staff member	88.01
· . · .	Vodafone - Mobile phones - staff member	80.62
	Vodafone - Mobile phones - staff member	79.81
· . · .	\cdot	47.35
	Vodafone - Mobile phones - staff member	
· . · .	Vodafone - Mobile phones - staff member	83.29
	Vodafone - Mobile phones - staff member	46.30
* . *.	Vodafone - Mobile phones - staff member	80.82
· . · .	Vodafone - Mobile phones - staff member	83.40
	Vodafone - Mobile phones - staff member	52.86
	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
· . · .	Vodafone - IT Test Phone	78.01
* . *.	Vodafone - Multitxt account - business continuity tool	20.00
· . · .	Vodafone - NZSF Reception	46.30
· . · .	Vodafon - Waterpump dialler	17.61
* . *.	Vodafone - Web2txt account - business continuity tool	129.08
· . · .	Vodafone - Mobile phones - staff member	46.30
	Vodafone - Mobile phones - staff member	46.47
	Vodafone - Mobile phones - staff member	46.30
· . · .	Vodafone - Mobile phones - staff member	46.81
· . · .	Vodafone - Mobile phones - staff member	74.30 48.06
	Vodafone - Mobile phones - staff member	48.06 78.01
	Vodafone - Mobile phones - staff member	78.01
	Vodafone - Mobile phones - staff member	88.38
	Vodafone - Mobile phones - staff member	48.30
	Vodafone - Mobile phones - staff member	87.77
*. *.	Vodafone - Mobile phones - staff member	87.51
	Vodafone - Mobile phones - staff member	99.79
· . · .	Vodafone - Mobile phones - staff member	87.17
	Vodafone - Mobile phones - staff member	86.38
	Vodafone - Mobile phones - staff member	78.18
*. *.	Vodafone - Mobile phones - staff member	100.52
· . · .	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
	Vodafone - Mobile phones - staff member	87.51
	Vodafone - Mobile phones - staff member	47.35
	Vodafone - Mobile phones - staff member	85.56
· . · .	Vodafone - Mobile phones - staff member	78.45
	Vodafone - Mobile phones - staff member	46.30
	Vodafone - Mobile phones - staff member	46.74
	Vodafone - Mobile phones - staff member	68.15
	Vodafone - Mobile phones - staff member	46.30
· . · .	Vodafone - Mobile phones - staff member	47.15
· . · .	Vodafone - Mobile phones - staff member	68.35
	Vodafone - Mobile phones - staff member	47.25
03/03/2020	Todalone Mobile priories start member	47.23

05/03/2020 Vodafone - Mobile phones - staff member	46.30
05/03/2020 Vodafone - Mobile phones - staff member	87.00
05/03/2020 Vodafone - Mobile phones - staff member	46.47
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	78.01
05/03/2020 Vodafone - Mobile phones - staff member 05/03/2020 Vodafone - Mobile phones - staff member	51.30 46.30
05/03/2020 Vodafone - Mobile phones - staff member	46.30
05/03/2020 Vodafone - Mobile phones - staff member	78.18
05/03/2020 Vodafone - iPad connection	17.38
05/03/2020 Vodafone - Mobile phones - staff member	124.26
05/03/2020 Vodafone - Mobile phones - staff member	87.61
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	48.76
05/03/2020 Vodafone - Mobile phones - staff member 05/03/2020 Vodafone - Mobile phones - staff member	46.30 159.93
05/03/2020 Vodafone - Mobile phones - staff member	46.30
05/03/2020 Vodafone - Mobile phones - staff member	115.95
05/03/2020 Vodafone - Mobile phones - staff member	116.11
05/03/2020 Vodafone - Mobile phones - staff member	130.01
05/03/2020 Vodafone - Mobile phones - staff member	138.58
05/03/2020 Vodafone - Mobile phones - staff member	78.69
05/03/2020 Vodafone - Mobile phones - staff member	78.01
05/03/2020 Vodafone - Mobile phones - staff member 05/03/2020 Vodafone - Mobile phones - staff member	178.58 190.09
05/03/2020 Vodafone - Mobile phones - staff member	60.42
05/03/2020 Vodafone - Mobile phones - staff member	131.78
05/03/2020 Vodafone - Mobile phones - staff member	93.30
05/03/2020 Vodafone - Mobile phones - staff member	53.68
05/03/2020 Vodafone - Mobile phones - staff member	46.91
05/03/2020 Vodafone - Mobile phones - staff member	87.37
05/03/2020 Vodafone - Mobile phones - staff member	51.43
05/03/2020 Vodafone - Mobile phones - staff member	86.45
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05/03/2020 Vodafone - Mobile phones - staff member 05/03/2020 Vodafone - Mobile phones - staff member	78.01 46.30
05/03/2020 Vodafone - Mobile phones - staff member	87.17
05/03/2020 Vodafone - Mobile phones - staff member	86.18
05/03/2020 Vodafone - Mobile phones - staff member	47.25
05/03/2020 Vodafone - Mobile phones - staff member	99.35
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	46.74
05/03/2020 Vodafone - Mobile phones - staff member 05/03/2020 Vodafone - Mobile phones - staff member	86.01 46.91
05/03/2020 Vodafone - Mobile phones - staff member	102.68
05/03/2020 Vodafone - Mobile phones - staff member	46.30
05/03/2020 Vodafone - Mobile phones - staff member	4.79
05/03/2020 Vodafone - Mobile phones - staff member	91.80
05/03/2020 Vodafone - Mobile phones - staff member	109.19
05/03/2020 Vodafone - Mobile phones - staff member	46.30
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05/03/2020 Vodafone - Mobile phones - staff member	67.64
05/03/2020 Vodafone - Mobile phones - staff member	133.25
05/03/2020 Vodafone - Mobile phones - staff member	127.09
05/03/2020 Vodafone - Mobile phones - staff member	51.98
05/03/2020 Vodafone - Mobile phones - staff member	74.63
05/03/2020 Vodafone - Mobile phones - staff member	80.01
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05/03/2020 Vodafone - Mobile phones - staff member	155.01
05/03/2020 Vodafone - Mobile phones - staff member	47.08
05/03/2020 Vodafone - Mobile phones - staff member	78.01
05/03/2020 Vodafone - Mobile phones - staff member	47.93
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05/03/2020 Vodafone - Mobile phones - staff member	78.01
05/03/2020 Vodafone - Mobile phones - staff member	78.18
05/03/2020 Vodafone - Mobile phones - staff member	98.87
05/03/2020 Vodafone - Mobile phones - staff member	89.32
05/03/2020 Vodafone - Mobile phones - staff member	92.01
05/03/2020 Vodafone - Mobile phones - staff member	78.01

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05/03/2020 Vodafone - Mobile phones - staff member
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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
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 1/04/2020 Corporate Cabs Airport transfer
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 1/04/2020 Corporate Cabs Airport transfer
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 1/04/2020 Corporate Cabs Airport transfer
 1/04/2020 Corporate Cabs Airport transfer
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 1/04/2020 Corporate Cabs Airport transfer
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 1/04/2020 Green Cabs Airport transfer
 1/04/2020 Green Cabs Airport transfer
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 1/04/2020 Green Cabs Airport transfer
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 1/04/2020 Corporate Cabs Airport transfer
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 1/04/2020 Corporate Cabs Airport transfer
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 1/04/2020 Corporate Cabs Airport transfer
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 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 Mulitport 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
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 5/04/2020 Vodafone - Mobile phones - staff member
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 5/04/2020 Vodafone - Mobile phones - staff member
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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
	\$78.79
5/04/2020 Vodafone - Mobile phones - staff member	
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
	\$92.28
5/04/2020 Vodafone - Mobile phones - staff member	
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 - Webzixt account - business continuity tool	\$20.00 \$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
	\$78.01
5/04/2020 Vodafone - Mobile phones - staff member	
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 Votatione - Mobile phones - Stan Member	0.00 ر

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 5/04/2020 Vodafone - Mobile phones - staff member	\$106.58 \$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
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5/04/2020 Vodafone - Mobile phones - staff member	\$40.30 \$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 5/04/2020 Vodafone - Mobile phones - staff member	\$46.30 \$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 5/04/2020 Vodafone - Mobile phones - staff member	\$47.25 \$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 5/04/2020 Vodafone - Mobile phones - staff member	\$46.47 \$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 \$17.39
5/04/2020 Vodafone - IPad Connection	\$17.38 \$60.82
5/04/2020 Vodafone - IPad Connection 5/04/2020 Vodafone - IPad Connection	\$60.82 \$17.38
6/04/2020 Unitek Y-3083B USB3.0 3-Port + Gigabit Ethernet Aluminium Hub (With OTG USB Type-C Adaptor)	\$17.38 \$49.00
6/04/2020 Contect 1-3003B 03B3.0 3-Fort + digasit Ethernet Aldininium hab (with 010 03B Type-C Adaptor) 6/04/2020 Logitech K270 Wireless Keyboard, Unifying Dongle	\$49.00 \$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) 9/04/2020 Vodafone Fixed Line & Broadband (Auckland) - Internet Charges	\$18.00 \$62.83
9/04/2020 Vodafone Fixed Line & Broadband (Auckland) - Internet Charges 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	177.10 279.81
15/04/2020 Air NZ Domestic 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 21/04/2020 Accommodation - Lennox Hotel	105.35 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 21/04/2020 Accommodation Kimpton Epic Hotel Room Total	19.50 904.42
21/04/2020 Accommodation Rimpton Epic Hotel 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 21/04/2020 Orbit Corporate Travel admin fee	105.35 0.50
21/04/2020 Orbit Corporate Traver autilitiee 21/04/2020 Accommodation Courtyard Union Square Marriott Room Total	1,230.26
21/04/2020 Accommodation Courtyard Officin Square Marriott Room Total	1,230.20
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 0.50
21/04/2020 Orbit Corporate Travel admin foe	274.52
21/04/2020 Orbit Corporate Travel admin fee	2/4.32
21/04/2020 Accommodation Novotel Melbourne On Collins Room Total	19 50
21/04/2020 Accommodation Novotel Melbourne On Collins Room Total 21/04/2020 Charge Back International Hotel	19.50 50.00
21/04/2020 Accommodation Novotel Melbourne On Collins Room Total 21/04/2020 Charge Back International Hotel 21/04/2020 Orbit Corporate Travel Refund Fee - International	50.00
21/04/2020 Accommodation Novotel Melbourne On Collins Room Total 21/04/2020 Charge Back International Hotel 21/04/2020 Orbit Corporate Travel Refund Fee - International 21/04/2020 Orbit Corporate Travel Amendment Fee - Domestic Car	50.00 10.00
21/04/2020 Accommodation Novotel Melbourne On Collins Room Total 21/04/2020 Charge Back International Hotel 21/04/2020 Orbit Corporate Travel Refund Fee - International	50.00
21/04/2020 Accommodation Novotel Melbourne On Collins Room Total 21/04/2020 Charge Back International Hotel 21/04/2020 Orbit Corporate Travel Refund Fee - International 21/04/2020 Orbit Corporate Travel Amendment Fee - Domestic Car 21/04/2020 Orbit Corporate Travel Refund Fee - International	50.00 10.00 75.00
21/04/2020 Accommodation Novotel Melbourne On Collins Room Total 21/04/2020 Charge Back International Hotel 21/04/2020 Orbit Corporate Travel Refund Fee - International 21/04/2020 Orbit Corporate Travel Amendment Fee - Domestic Car 21/04/2020 Orbit Corporate Travel Refund Fee - International 21/04/2020 Orbit Corporate Travel Refund Fee - International 21/04/2020 Longhaul Booking Fee - Hotel	50.00 10.00 75.00 40.00
21/04/2020 Accommodation Novotel Melbourne On Collins Room Total 21/04/2020 Charge Back International Hotel 21/04/2020 Orbit Corporate Travel Refund Fee - International 21/04/2020 Orbit Corporate Travel Amendment Fee - Domestic Car 21/04/2020 Orbit Corporate Travel Refund Fee - International 21/04/2020 Longhaul Booking Fee - Hotel 21/04/2020 Orbit Corporate Travel - Offline LongHaul	50.00 10.00 75.00 40.00 105.35
21/04/2020 Accommodation Novotel Melbourne On Collins Room Total 21/04/2020 Charge Back International Hotel 21/04/2020 Orbit Corporate Travel Refund Fee - International 21/04/2020 Orbit Corporate Travel Amendment Fee - Domestic Car 21/04/2020 Orbit Corporate Travel Refund Fee - International 21/04/2020 Longhaul Booking Fee - Hotel 21/04/2020 Orbit Corporate Travel - Offline LongHaul 21/04/2020 Orbit Corporate Travel admin fee 21/04/2020 Accommodation Quest Nelson Room Total 21/04/2020 Orbit Corporate Travel Amendment Fee - Domestic	50.00 10.00 75.00 40.00 105.35 0.50 238.30 10.00
21/04/2020 Accommodation Novotel Melbourne On Collins Room Total 21/04/2020 Charge Back International Hotel 21/04/2020 Orbit Corporate Travel Refund Fee - International 21/04/2020 Orbit Corporate Travel Amendment Fee - Domestic Car 21/04/2020 Orbit Corporate Travel Refund Fee - International 21/04/2020 Longhaul Booking Fee - Hotel 21/04/2020 Orbit Corporate Travel - Offline LongHaul 21/04/2020 Orbit Corporate Travel admin fee 21/04/2020 Accommodation Quest Nelson Room Total 21/04/2020 Orbit Corporate Travel Amendment Fee - Domestic 21/04/2020 Charge Back - Domestic Hotel	50.00 10.00 75.00 40.00 105.35 0.50 238.30 10.00 7.50
21/04/2020 Accommodation Novotel Melbourne On Collins Room Total 21/04/2020 Charge Back International Hotel 21/04/2020 Orbit Corporate Travel Refund Fee - International 21/04/2020 Orbit Corporate Travel Amendment Fee - Domestic Car 21/04/2020 Orbit Corporate Travel Refund Fee - International 21/04/2020 Longhaul Booking Fee - Hotel 21/04/2020 Orbit Corporate Travel - Offline LongHaul 21/04/2020 Orbit Corporate Travel admin fee 21/04/2020 Accommodation Quest Nelson Room Total 21/04/2020 Orbit Corporate Travel Amendment Fee - Domestic	50.00 10.00 75.00 40.00 105.35 0.50 238.30 10.00

21/04/2020	Accommodation Lennox Hotel Total	709.35
	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
	Orbit Corporate Travel admin fee	0.50
	Orbit Corporate Travel Amendment Fee - Domestic	10.00
	Orbit Corporate Travel admin fee	0.50
	Accommodation Rydges World Square Room Total	851.03
	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
30/04/2020	,	133.03
	Vodafone Fixed Line (Auckland Fibre) Monthly Fee (Business Fibre 200Mbps - Unlimited - Static IP	
	(203.118.132.66/32)	139.85
	Ready Conference Plus April 2020	8.40
	Ready Conference Plus March 2020	44.13
	Vodafone - IPad Connection	17.38
	Vodafone - IPad Connection	60.82
	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
	Vodafone - Mobile phones	46.30
	Vodafone - Mobile phones	78.62
	Vodafone - Mobile phones	50.24
	Vodafone - Mobile phones	46.47
	Vodafone - Mobile phones	46.74
	Vodafone - Mobile phones	48.38
	Vodafone - Mobile phones	46.30
	Vodafone - Mobile phones	46.64
	Vodafone - Mobile phones	46.30
7. 7.	Vodafone - Mobile phones	82.76
	Vodafone - Mobile phones	59.94
	Vodafone - Mobile phones	79.03
	Vodafone - Mobile phones	87.00
	Vodafone - Mobile phones	77.56
	Vodafone - Mobile phones	48.84
	Vodafone - Mobile phones	47.18
	Vodafone - Mobile phones	125.23
	Vodafone - Mobile phones	47.62
	Vodafone - Mobile phones	46.30
*. *.	Vodafone - Mobile phones	46.47
	Vodafone - Mobile phones	78.18
*. *.	Vodafone - Mobile phones	46.30
*. *.	Vodafone - Mobile phones	48.17
	Vodafone - Mobile phones	78.62
	Vodafone - Web2txt business continuity tool	20.00
	Vodafone - Mobile phones	46.64
	Vodafone - Mobile phones	86.01
	Vodafone - Mobile phones	46.30
	Vodafone - Mobile phones	47.18
	Vodafone - Mobile phones	46.30
	Vodafone - Mobile phones	79.20
	·	79.20 46.64
	Vodafone - Mobile phones	46.64 80.99
	Vodafone - Mobile phones	
	Vodafone - Mobile phones	90.66 46.74
	Vodafone - Mobile phones	46.74
	Vodafone - Mobile phones	105.10
	Vodafone - Mobile phones	46.98
	Vodafone - Mobile phones	46.30
	Vodafone - Mobile phones	46.30
U3/U5/2U2(Vodafone - Mobile phones	55.98

	Vodafone - Mobile phones	46.30
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*. *.	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
	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
	Vodafone - Mobile phones	46.30
	Vodafone - Mobile phones	78.01
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	Vodafone - Mobile phones	46.30
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	Vodafone - Mobile phones	78.01
	Vodafone - Mobile phones	126.92
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	Vodafone - Mobile phones	47.69
	Vodafone - Mobile phones	46.74
*. *.	Vodafone - Mobile phones	86.45
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	Vodafone - Mobile priories Vodafone - MultiTxt - business continuity tool	20.00
	Vodafone - IT Test Phone	78.01
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	Vodafone - Mobile phones Vodafone - Mobile phones	46.30
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	Vodafone - Mobile phones	46.30
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	Vodafone - Mobile phones	46.30
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	Vodafone - Mobile phones	78.52
	Vodafone - Mobile phones	46.30
· · · · · · · · · · · · · · · · · · ·	Vodafone - Mobile phones	103.96
	Vodafone - Mobile phones	103.97
	Vodafone - Mobile phones	78.35
	Vodafone - Mobile phones	47.25
	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
	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	46.64
	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	63.69
05/05/2020	Vodafone - Mobile phones	87.17
· · · · · · · · · · · · · · · · · · ·	Vodafone - Mobile phones	143.73
	Vodafone - Mobile phones	46.30
	Vodafone - Mobile phones	46.30
05/05/2020	Vodafone - Mobile phones	46.30
	Vodafone - Mobile phones	78.01
*. *.	Vodafone - Mobile phones	47.62
	Vodafone - Mobile phones	84.60
05/05/2020	Vodafone - Mobile phones	89.48
*. *.	Vodafone - Mobile phones	92.53
	Vodafone - Mobile phones	187.14
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	Vodafone - Mobile phones	46.64
	Vodafone - Mobile phones	46.30
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	Vodafone - Mobile phones	102.17
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	Vodafone - Mobile phones	78.01
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	Vodafone - Mobile phones	265.22
	Vodafone - Mobile phones	46.64
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	Vodafone - Mobile phones	87.95
	Vodafone - Mobile phones	78.18
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	Vodafone - Mobile phones	127.04
	Vodafone - Mobile phones	46.30
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	Vodafone - Mobile phones	87.40
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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
	706.82
09/05/2020 Vodafone Fixed Line & Broadband (Auckland) - Usage Charges	
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) - Less Prompt Payment Discount to Previous Month Invoice 09/05/2020 Vodafone Fixed Line & Broadband (Auckland) - Internet Charges	-21.81 62.83
09/05/2020 Vodafone Fixed Line & Broadband (Auckland) - Internet Charges	
09/05/2020 Vodafone Fixed Line & Broadband (Auckland) - Internet Charges Dicota Smart Skin Carry Bag / Case for 14" Notebook 3 45.21 20.34 155.97 /Laptop Suitable for Surface Book ,	62.83
09/05/2020 Vodafone Fixed Line & Broadband (Auckland) - Internet Charges 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)	
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09/05/2020 Vodafone Fixed Line & Broadband (Auckland) - Internet Charge's 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) 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 11/05/2020 Microsoft 1850 Wireless Mouse BLACK - USB - Scroll 1 20.35 3.05 23.40 Wheel 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 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 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 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 X 6 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 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel Refund Fee - International	62.83 45.21 23.66 20.35 205.00 22.00 132.00 22.00 10.00 10.00 150.00 150.00 75.00 36.13
O9/05/2020 Vodafone Fixed Line & Broadband (Auckland) - Internet Charges 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) 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 11/05/2020 Microsoft 1850 Wireless Mouse BLACK - USB - Scroll 1 20.35 3.05 23.40 Wheel 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 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 ALLUCACUC 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 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 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel Amendment Fee - LongHaul 31/05/2020 Orbit Corporate Travel Refund Fee - International	62.83 45.21 23.66 20.35 205.00 22.00 132.00 200 10.00 10.00 150.00 75.00 36.13 1,992.00
09/05/2020 Vodafone Fixed Line & Broadband (Auckland) - Internet Charge's 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) 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 11/05/2020 Microsoft 1850 Wireless Mouse BLACK - USB - Scroll 1 20.35 3.05 23.40 Wheel 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 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 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 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 X 6 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 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel Refund Fee - International	62.83 45.21 23.66 20.35 205.00 22.00 132.00 22.00 10.00 10.00 150.00 150.00 75.00 36.13
09/05/2020 Vodafone Fixed Line & Broadband (Auckland) - Internet Charges 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) 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 11/05/2020 Microsoft 1850 Wireless Mouse BLACK - USB - Scroll 1 20.35 3.05 23.40 Wheel 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 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 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 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 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel Refund Fee - International 31/05/2020 Orbit Corporate Travel Refund Fee - International 31/05/2020 Orbit Corporate Travel Refund Fee - International 31/05/2020 Ready Conference Plus May 2020 28/04/2020 Computer monitors 19/05/2020 Replacement of IT switches	62.83 45.21 23.66 20.35 205.00 22.00 132.00 22.00 10.00 50.00 150.00 75.00 36.13 1,992.00 2,730.00
O9/05/2020 Vodafone Fixed Line & Broadband (Auckland) - Internet Charges 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) 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 11/05/2020 Microsoft 1850 Wireless Mouse BLACK - USB - Scroll 1 20.35 3.05 23.40 Wheel 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 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 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 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 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel Amendment Fee - LongHaul 31/05/2020 Orbit Corporate Travel Refund Fee - International 31/05/2020 Orbit Corporate Travel Refund Fee - International 31/05/2020 Orbit Corporate Travel Refund Fee - International 31/05/2020 Geady Conference Plus May 2020 28/04/2020 Computer monitors	62.83 45.21 23.66 20.35 205.00 22.00 132.00 22.00 10.00 10.00 50.00 150.00 75.00 36.13 1,992.00 2,730.00 1,811.00
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) 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 11/05/2020 Microsoft 1850 Wireless Mouse BLACK - USB - Scroll 1 20.35 3.05 23.40 Wheel 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 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 ALLOLACUC 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 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 31/05/2020 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel Amendment Fee - LongHaul 31/05/2020 Orbit Corporate Travel Refund Fee - International 31/05/2020 Computer monitors 19/05/2020 Ready Conference Plus May 2020 28/04/2020 Computer monitors 19/05/2020 Display ports and cables	62.83 45.21 23.66 20.35 205.00 22.00 132.00 10.00 50.00 150.00 75.00 36.13 1,992.00 2,730.00 1,811.00 976.30
09/05/2020 Vodafone Fixed Line & Broadband (Auckland) - Internet Charge's 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) 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 11/05/2020 Microsoft 1850 Wireless Mouse BLACK - USB - Scroll 1 20.35 3.05 23.40 Wheel 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 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 ALLOCACUC 542UGY/AUEUPC PowerCube Extended b 22.00 19.80 151.80 USB SURGE AU GREY with 2 USB 2.1A 10W 15/05/2020 stackable mountable modern X 6 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 31/05/2020 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel Refund Fee - International 31/05/2020 Orbit Corporate Travel Refund Fee - International 31/05/2020 Ready Conference Plus May 2020 828/04/2020 Computer monitors 19/03/2020 Display ports and cables 19/03/2020 Display ports and cables 17/03/2020 Laptop power adapters	62.83 45.21 23.66 20.35 205.00 22.00 132.00 10.00 50.00 150.00 75.00 36.13 1,992.00 2,730.00 1,811.00 976.30 768.00
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) 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 11/05/2020 Microsoft 1850 Wireless Mouse BLACK - USB - Scroll 1 20.35 3.05 23.40 Wheel 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 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 ALLOLACUC 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 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 31/05/2020 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel Amendment Fee - LongHaul 31/05/2020 Orbit Corporate Travel Refund Fee - International 31/05/2020 Computer monitors 19/05/2020 Ready Conference Plus May 2020 28/04/2020 Computer monitors 19/05/2020 Display ports and cables	62.83 45.21 23.66 20.35 205.00 22.00 132.00 10.00 50.00 150.00 75.00 36.13 1,992.00 2,730.00 1,811.00 976.30
09/05/2020 Vodafone Fixed Line & Broadband (Auckland) - Internet Charges 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) 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 11/05/2020 Microsoft 1850 Wireless Mouse BLACK - USB - Scroll 1 20.35 3.05 23.40 Wheel 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 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 ALLOCACUC 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 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 31/05/2020 orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel Amendment Fee - International 31/05/2020 Orbit Corporate Travel Refund Fee - International 31/05/2020 Replacemen	62.83 45.21 23.66 20.35 205.00 22.00 132.00 10.00 10.00 150.00 150.00 75.00 36.13 1,992.00 2,730.00 1,811.00 976.30 768.00 2,432.66
09/05/2020 Vodafone Fixed Line & Broadband (Auckland) - Internet Charge's 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) 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 11/05/2020 Microsoft 1850 Wireless Mouse BLACK - USB - Scroll 1 20.35 3.05 23.40 Wheel 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 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 ALLOCACUC 542UGY/AUEUPC PowerCube Extended b 22.00 19.80 151.80 USB SURGE AU GREY with 2 USB 2.1A 10W 15/05/2020 stackable mountable modern X 6 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 31/05/2020 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel - Amendment Fee - Domestic 31/05/2020 Orbit Corporate Travel Refund Fee - International 31/05/2020 Orbit Corporate Travel Refund Fee - International 31/05/2020 Ready Conference Plus May 2020 828/04/2020 Computer monitors 19/03/2020 Display ports and cables 19/03/2020 Display ports and cables 17/03/2020 Laptop power adapters	62.83 45.21 23.66 20.35 205.00 22.00 132.00 10.00 50.00 150.00 75.00 36.13 1,992.00 2,730.00 1,811.00 976.30 768.00