

Aoraki Environmental Consultancy
Creditor 40908

2022-2023

661572	8/07/2022	Creditor	1 INV	INV-1015(View)	-1,495.00	Rel 20/07/22	6056001	-1,495.00	Water Safety Plan Consultation
661633	30/06/2022	Creditor	1 INV	INV-0964(View)	-13,734.01	Rel 20/07/22	6073001	-15,229.01	DPR June
662354	18/07/2022	Creditor	1 INV	INV-1008(View)	-1,063.75	Rel 29/07/22	4738001	-1,063.75	Engagement/ Consultation Cass River Brid
662357	13/07/2022	Creditor	1 INV	INV-1026(View)	-632.5	Rel 29/07/22	4738001	-1,696.25	Lake Ruataniwha Management Plan
662419	30/06/2022	Creditor	1 INV	INV-0964 fix	-9	Rel 29/07/22	4755001	-1,705.25	\$9
663748	29/07/2022	Creditor	1 INV	INV-1006(View)	-11,758.75	Rel 20/08/22	5093001	-11,758.75	District Plan Review Support
663751	30/07/2022	Creditor	1 INV	INV-1043(View)	-1,437.50	Rel 20/08/22	5093001	-13,196.25	AEC Shared Services Agreement
664425	25/08/2022	Creditor	1 INV	INV-1078(View)	-868.97	Rel 31/08/22	5552001	-868.97	TMKU Establishment Report Workshop
665159	6/09/2022	Creditor	1 INV	INV-1103(View)	-661.25	Rel 10/09/22	5888001	-661.25	Compile the consenting for the Fairlie W
665919	30/08/2022	Creditor	1 INV	INV-1082(View)	-1,437.50	Rel 20/09/22	5970001	-1,437.50	AEC Shared Services Agreement
665922	31/08/2022	Creditor	1 INV	INV-1046(View)	-14,178.49	Rel 20/09/22	5970001	-15,615.99	District Plan Review Support
667349	5/10/2022	Creditor	1 INV	INV-1153(View)	-460	Rel 20/10/22	3440001	-460	RM220113
667732	30/09/2022	Creditor	1 INV	INV-1089(View)	-8,280.00	Rel 20/10/22	3487001	-8,740.00	District Plan Review Support
667735	30/09/2022	Creditor	1 INV	INV-1143(View)	-1,437.50	Rel 20/10/22	3487001	-10,177.50	AEC Shared Services Agreement
669622	20/10/2022	Creditor	1 INV	INV-1146(View)	-27,919.77	Rel 20/11/22	3176001	-27,919.77	District Plan Review Support
669625	30/10/2022	Creditor	1 INV	INV-1182(View)	-1,437.50	Rel 20/11/22	3176001	-29,357.27	AEC Shared Services Agreement
671670	30/11/2022	Creditor	1 INV	INV-1221(View)	-1,437.50	Rel 20/12/22	2917001	-1,437.50	AEC Shared Services Agreement
671673	30/11/2022	Creditor	1 INV	INV-1188(View)	-28,883.41	Rel 20/12/22	2917001	-30,320.91	District Plan Review Support
673151	22/12/2022	Creditor	1 INV	INV-1229(View)	-11,902.50	Rel 20/01/23	4021001	-11,902.50	District Plan Review Support
673154	30/12/2022	Creditor	1 INV	INV-1262(View)	-1,437.50	Rel 20/01/23	4021001	-13,340.00	AEC Shared Services Agreement
674889	31/01/2023	Creditor	1 INV	INV-1266(View)	-17,882.50	Rel 20/02/23	3489001	-17,882.50	District Plan Review Support
674892	31/01/2023	Creditor	1 INV	INV-1287(View)	-1,437.50	Rel 20/02/23	3489001	-19,320.00	AEC Shared Services Agreement
676677	28/02/2023	Creditor	1 INV	INV-1295(View)	-21,292.84	Rel 20/03/23	4015001	-21,292.84	District Plan Review Support
676680	28/02/2023	Creditor	1 INV	INV-1340(View)	-1,437.50	Rel 20/03/23	4015001	-22,730.34	AEC Shared Services Agreement
678986	31/03/2023	Creditor	1 INV	INV-1387(View)	-1,437.50	Rel 20/04/23	3189001	-1,437.50	AEC Shared Services Agreement
678989	31/03/2023	Creditor	1 INV	INV-1350(View)	-48,608.17	Rel 20/04/23	3189001	-50,045.67	District Plan Review Support
680716	28/04/2023	Creditor	1 INV	INV-1395(View)	-20,153.75	Rel 20/05/23	3498001	-20,153.75	District Plan Review Support
681331	30/04/2023	Creditor	1 INV	INV-1437(View)	-1,437.50	Rel 30/05/23	3556001	-1,437.50	AEC Shared Services Agreement
682235	31/05/2023	Creditor	1 INV	INV-1485(View)	-1,437.50	Rel 10/06/23	6449001	-1,437.50	AEC Shared Services Agreement
682238	31/05/2023	Creditor	1 INV	INV-1438(View)	-28,199.85	Rel 10/06/23	6449001	-29,637.35	District Plan Review Support
683769	30/06/2023	Creditor	1 INV	INV-1531(View)	-1,437.50	Rel 30/06/23	6678001	-1,437.50	AEC Shared Services Agreement
684330	30/06/2023	Creditor	1 INV	INV-1492(View)	-31,477.31	Rel 20/07/23	6737001	-31,477.31	District Plan Review Support

-306,711.82

2023-2024

686342	31/07/2023	Creditor	1 INV	INV-1533(View)	-19,679.88	Rel 10/08/23	5635001	-19,679.88	Mackenzie District Plan Review
687503	30/07/2023	Creditor	1 INV	INV-1564(View)	-1,437.50	Rel 20/08/23	5686001	-1,437.50	Shared Services Agreement
688432	31/08/2023	Creditor	1 INV	INV-1568(View)	-13,194.40	Rel 11/09/23	6148001	-13,194.40	Mackenzie District Plan Review
688775	30/08/2023	Creditor	1 INV	INV - 1595(View)	-1,437.50	Rel 20/09/23	6211001	-1,437.50	Shared Services Agreement
689291	12/09/2023	Creditor	1 INV	INV-1616(View)	-517.5	Rel 28/09/23	6276001	-517.5	Lake Ruataniwha Management Plan
689857	30/09/2023	Creditor	1 INV	INV-1636(View)	-1,437.50	Rel 10/10/23	3715001	-1,437.50	Shared Services Agreement
689959	29/09/2023	Creditor	1 INV	INV-1609(View)	-8,323.13	Rel 10/10/23	3728001	-9,760.63	Mackenzie District Plan Review
691102	16/10/2023	Creditor	1 INV	INV-1660(View)	-666.69	Rel 20/10/23	3921001	-666.69	DPR Site Visit
693042	31/10/2023	Creditor	1 INV	INV-1676(View)	-1,437.50	Rel 20/11/23	3517001	-1,437.50	Shared Services Agreement
693187	31/10/2023	Creditor	1 INV	INV-1638(View)	-8,761.56	Rel 20/11/23	3535001	-10,199.06	Mackenzie District Plan Review
694223	30/11/2023	Creditor	1 INV	INV-1700(View)	-582.19	Rel 20/12/23	3160001	-582.19	Mackenzie District Plan Review
694226	30/11/2023	Creditor	1 INV	INV-1737(View)	-1,437.50	Rel 20/12/23	3160001	-2,019.69	Shared Services Agreement
695015	13/12/2023	Creditor	1 INV	INV-1745(View)	-323.44	Rel 20/12/23	3232001	-2,343.13	DPR
695358	22/12/2023	Creditor	1 INV	INV-1779(View)	-1,437.50	Rel 20/12/23	3270001	-3,780.63	Shared Services Agreement
698642	31/01/2024	Creditor	1 INV	INV-1799(View)	-1,437.50	Rel 20/02/24	3697001	-1,437.50	Shared Services Agreement
698645	31/01/2024	Creditor	1 INV	INV-1798(View)	-2,846.25	Rel 20/02/24	3697001	-4,283.75	DPR Jan
699503	29/02/2024	Creditor	1 INV	INV-1825(View)	-4,959.38	Rel 7/03/24	4302001	-4,959.38	Mackenzie District Plan Review
701005	27/02/2024	Creditor	1 INV	INV-1854(View)	-1,437.50	Rel 27/03/24	4449001	-1,437.50	Shared Services Agreement
701466	28/03/2024	Creditor	1 INV	INV-1876(View)	-15,151.25	Rel 10/04/24	4577001	-15,151.25	Mackenzie District Plan Review
702473	26/03/2024	Creditor	1 INV	INV-1905(View)	-1,437.50	Rel 22/04/24	3412001	-1,437.50	Shared Services Agreement
703262	30/04/2024	Creditor	1 INV	INV-1932(View)	-3,342.19	Rel 10/05/24	3532001	-3,342.19	Mackenzie District Plan Review
703368	30/04/2024	Creditor	1 INV	INV-1937(View)	-1,035.00	Rel 10/05/24	3539001	-4,377.19	Ashwick Race closure-site visit Fees
704980	29/04/2024	Creditor	1 INV	INV-1966(View)	-1,437.50	Rel 30/05/24	3852001	-1,437.50	Shared Services Agreement
705808	30/05/2024	Creditor	1 INV	INV-1998(View)	-1,610.00	Rel 20/06/24	7104001	-1,610.00	I: Consultant
706273	31/05/2024	Creditor	1 INV	INV-1981(View)	-8,698.95	Rel 20/06/24	7181001	-10,308.95	Mackenzie District Plan Review
706276	30/05/2024	Creditor	1 INV	INV-2008(View)	-1,437.50	Rel 20/06/24	7181001	-11,746.45	Shared Services Agreement
706734	20/06/2024	Creditor	1 INV	INV-2055(View)	-402.5	Rel 1/07/24	7241001	-402.5	I: Consultant

-105,906.81

2024-2025

707377	27/06/2024	Creditor	1 INV	INV-2024(View)	-8,100.31	Rel 10/07/24	7351001	-8,100.31	Mackenzie District Plan Review
709159	30/06/2024	Creditor	1 INV	INV-2058(View)	-1,437.50	Rel 30/07/24	5434001	-1,437.50	Shared Services Agreement
709601	31/07/2024	Creditor	1 INV	INV-2073(View)	-6,727.50	Rel 8/08/24	5954001	-6,727.50	District Plan Review Project Group - Con

709781	31/07/2024	Creditor	1 INV	INV-2099(View)	-1,437.50	Rel 12/08/24	5957001	-8,165.00	Master Shared Services Agreement
711586	30/08/2024	Creditor	1 INV	INV-2152(View)	-1,437.50	Rel 10/09/24	6241001	-1,437.50	Master Shared Services Agreement
711589	30/08/2024	Creditor	1 INV	INV-2105(View)	-2,716.88	Rel 10/09/24	6241001	-4,154.38	District Plan Review Project Group - Con
713348	30/09/2024	Creditor	1 INV	INV-2200(View)	-1,437.50	Rel 10/10/24	4221001	-1,437.50	Master Shared Services Agreement
713351	30/09/2024	Creditor	1 INV	INV-2156(View)	-4,851.56	Rel 10/10/24	4221001	-6,289.06	District Plan Review Project Group - Con
715351	31/10/2024	Creditor	1 INV	INV-2243(View)	-1,437.50	Rel 8/11/24	3691001	-1,437.50	Master Shared Services Agreement
715354	31/10/2024	Creditor	1 INV	INV-2208(View)	-840.94	Rel 8/11/24	3691001	-2,278.44	District Plan Review Project Group - Con
717698	28/11/2024	Creditor	1 INV	INV-2271(View)	-258.75	Rel 11/12/24	3409001	-258.75	District Plan Review Project Group - Con
717701	29/11/2024	Creditor	1 INV	INV-2297(View)	-1,437.50	Rel 11/12/24	3409001	-1,696.25	Master Shared Services Agreement
719028	19/12/2024	Creditor	1 INV	INV-2339(View)	-1,437.50	Rel 13/01/25	4523001	-1,437.50	Master Shared Services Agreement
720854	30/01/2025	Creditor	1 INV	INV-2377(View)	-1,437.50	Rel 10/02/25	3932001	-1,437.50	Master Shared Services Agreement
720857	31/01/2025	Creditor	1 INV	INV-2363(View)	-1,888.88	Rel 10/02/25	3932001	-3,326.38	District Plan Review Project Group - Con
722650	28/02/2025	Creditor	1 INV	INV-2397(View)	-1,423.13	Rel 10/03/25	4658001	-1,423.13	District Plan Review Project Group - Con
722851	28/02/2025	Creditor	1 INV	INV-2434(View)	-1,437.50	Rel 10/03/25	4690001	-2,860.63	Master Shared Services Agreement
724527	31/03/2025	Creditor	1 INV	INV-2486(View)	-1,437.50	Rel 9/04/25	3610001	-1,437.50	Master Shared Services Agreement
724530	31/03/2025	Creditor	1 INV	INV-2438(View)	-4,600.00	Rel 9/04/25	3610001	-6,037.50	District Plan Review Project Group - Con
727626	29/04/2025	Creditor	1 INV	INV-2508(View)	-1,236.25	Rel 20/05/25	4086001	-1,236.25	District Plan Review meetings for s42A r
727629	30/04/2025	Creditor	1 INV	INV-2537(View)	-1,437.50	Rel 20/05/25	4086001	-2,673.75	Master Shared Services Agreement
728774	28/05/2025	Creditor	1 INV	INV-2550(View)	-711.56	Rel 11/06/25	7782001	-711.56	District Plan Review Project Group - Con
728777	30/05/2025	Creditor	1 INV	INV-2585(View)	-1,437.50	Rel 11/06/25	7782001	-2,149.06	Master Shared Services Agreement
729717	18/06/2025	Creditor	1 INV	INV-2620(View)	-258.75	Rel 30/06/25	7932001	-258.75	District Plan Review Project Group - Con
730244	27/06/2025	Creditor	1 INV	INV-2639(View)	-1,437.50	Rel 10/07/25	8003001	-1,437.50	District Plan Review meetings for s42A r
730785	23/06/2025	Creditor	1 INV	INV-2580(View)	-589.38	Rel 21/07/25	8040001	-589.38	Plan Change 18 - appeals invoice

-52,891.39

2025-2026

732626	31/07/2025	Creditor	1 INV	INV-2691(View)	-1,437.50	Rel 11/08/25	6392001	-1,437.50	District Plan Review meetings for s42A r
735151	29/08/2025	Creditor	1 INV	INV-2745(View)	-1,437.50	Rel 10/09/25	6799001	-1,437.50	District Plan Review meetings for s42A r
736884	30/09/2025	Creditor	1 INV	INV-2802(View)	-1,437.50	Rel 10/10/25	4667001	-1,437.50	Mnthly Service Fee per Master Services
738740	31/10/2025	Creditor	1 INV	INV-2856(View)	-1,437.50	Rel 11/11/25	4050001	-1,437.50	Monthly Service Fee as per Master Servic
741163	19/11/2025	Creditor	1 INV	INV-2895(View)	-848.13	Rel 16/12/25	3678001	-848.13	I; Comments for RM250120
741166	28/11/2025	Creditor	1 INV	INV-2916(View)	-1,437.50	Rel 16/12/25	3678001	-2,285.63	Monthly Service AS per Agreement
744938	22/12/2025	Creditor	1 INV	INV-2965(View)	-1,437.50	Rel 11/02/26	4323001	-1,437.50	Monthly Service Fee
745183	30/01/2026	Creditor	1 INV	INV-2983(View)	-1,437.50	Rel 11/02/26	4385001	-2,875.00	Monthly Service Fee

-10,910.63