

Operation Date	Pestlink Reference	Treatment Area Name	Block Name	Block Size	CM Application	Name Of Poison	Total Costs	Item Cost (Actual)	Item Description	PestInk Verification Status
2017-2018	1617MPT06	Whareorino Management Area	Whareorino Management Area	27237	Aerial	Sodium fluoroacetate	463,029.00	463,029.00	Whole operation	Verified
2017-2018	1718BUL01	Paparoa North BfoB	Paparoa North BfoB	35692	Aerial	Sodium fluoroacetate	1,101,624.00	4,624.00	Personnel	Verified
2017-2018	1718BUL01	Paparoa North BfoB	Paparoa North BfoB	35692	Aerial	Sodium fluoroacetate	-	458,000.00	Bait supplies	Verified
2017-2018	1718BUL01	Paparoa North BfoB	Paparoa North BfoB	35692	Aerial	Sodium fluoroacetate	-	639,000.00	Contractor costs	Verified
2017-2018	1718CNO06	West & East Matukituki Valley	East & West Matukituki	13222	Aerial	Sodium fluoroacetate	316,300.00	316,300.00	Total cost	Verified
2017-2018	1718GDB01	Kahurangi West and Kahurangi North BfoB 2017	Kahurangi North	1654	Aerial	Sodium fluoroacetate	1,573,997.00	18,767.00	Kahurangi West DOC staff	Verified
2017-2018	1718GDB01	Kahurangi West and Kahurangi North BfoB 2017	Kahurangi North	1654	Aerial	Sodium fluoroacetate	-	30,000.00	Kahurangi North DOC staff	Verified
2017-2018	1718GDB01	Kahurangi West and Kahurangi North BfoB 2017	Kahurangi North	1654	Aerial	Sodium fluoroacetate	-	50,000.00	Kahurangi West ground contract	Verified
2017-2018	1718GDB01	Kahurangi West and Kahurangi North BfoB 2017	Kahurangi North	1654	Aerial	Sodium fluoroacetate	-	60,600.00	Kahurangi North contract	Verified
2017-2018	1718GDB01	Kahurangi West and Kahurangi North BfoB 2017	Kahurangi North	1654	Aerial	Sodium fluoroacetate	-	1,414,630.00	Kahurangi West aerial contract	Verified

2017-2018	1718GDB0 1	Kahurangi West and Kahurangi North BfoB 2017	Kahurangi West (Blocks 1 & 2)	35589	Aerial	Sodium fluoroacetate	-			
2017-2018	1718GDB0 1	Kahurangi West and Kahurangi North BfoB 2017	Kahurangi West Ground	1416	Hand Laying	Sodium fluoroacetate	-			Verified
2017-2018	1718GRY0 2	Roaring Meg BFOB	Roaring Meg BFOB	11629	Aerial	Sodium fluoroacetate	380,537.40	2,000.00	Bait Storage	Verified
2017-2018	1718GRY0 2	Roaring Meg BFOB	Roaring Meg BFOB	11629	Aerial	Sodium fluoroacetate	-	6,438.00	Bait Transport	Verified
2017-2018	1718GRY0 2	Roaring Meg BFOB	Roaring Meg BFOB	11629	Aerial	Sodium fluoroacetate	-	32,661.00	Bait -non toxic	Verified
2017-2018	1718GRY0 2	Roaring Meg BFOB	Roaring Meg BFOB	11629	Aerial	Sodium fluoroacetate	-	57,087.40	Bait -Toxic	Verified
2017-2018	1718GRY0 2	Roaring Meg BFOB	Roaring Meg BFOB	11629	Aerial	Sodium fluoroacetate	-	282,351.00	Contract for services	Verified
2017-2018	1718HAU0 1	Otahu Pest Control Operation	Mataora	673	Aerial	Sodium fluoroacetate	132,192.00	4,029.00	Cotractor Monitor	Verified
2017-2018	1718HAU0 1	Otahu Pest Control Operation	Mataora	673	Aerial	Sodium fluoroacetate	-	13,937.00	Salaries - FTE	Verified
2017-2018	1718HAU0 1	Otahu Pest Control Operation	Mataora	673	Aerial	Sodium fluoroacetate	-	35,197.00	Contractor for delivery	Verified
2017-2018	1718HAU0 1	Otahu Pest Control Operation	Mataora	673	Aerial	Sodium fluoroacetate	-	79,029.00	Bait Supplies	Verified
2017-2018	1718HAU0	Otahu Pest Control	Otahu	6287	Aerial	Sodium	-			Verified

2017-2018	1718MOTO 5	Abel Tasman Islands	Adele Island	98	Aerial	Brodifacoum	45,334.00	186.00	Field Supplies	U = incomplete
2017-2018	1718MOTO 5	Abel Tasman Islands	Adele Island	98	Aerial	Brodifacoum	-	302.00	Domestic	U = incomplete
2017-2018	1718MOTO 5	Abel Tasman Islands	Adele Island	98	Aerial	Brodifacoum	-	450.00	Print & publication	U = incomplete
2017-2018	1718MOTO 5	Abel Tasman Islands	Adele Island	98	Aerial	Brodifacoum	-	500.00	Signage	U = incomplete
2017-2018	1718MOTO 5	Abel Tasman Islands	Adele Island	98	Aerial	Brodifacoum	-	825.00	Contractors AP	U = incomplete
2017-2018	1718MOTO 5	Abel Tasman Islands	Adele Island	98	Aerial	Brodifacoum	-	4,150.00	Field Equip Purchase	U = incomplete
2017-2018	1718MOTO 5	Abel Tasman Islands	Adele Island	98	Aerial	Brodifacoum	-	7,860.00	Helicopter hire	U = incomplete
2017-2018	1718MOTO 5	Abel Tasman Islands	Adele Island	98	Aerial	Brodifacoum	-	11,713.00	2.5 tonnes of Pestoff 20R bait	U = incomplete
2017-2018	1718MOTO 5	Abel Tasman Islands	Adele Island	98	Aerial	Brodifacoum	-	19,348.00	Salary & Wages	U = incomplete
2017-2018	1718MOTO 5	Abel Tasman Islands	Tonga and Fisherman Islands	15	Aerial	Brodifacoum	-			U = incomplete
2017-2018	1718MOTO 9	Abel Tasman National Park	Southern Abel Tasman Rats	9649	Aerial	Sodium fluoroacetate	338,296.00	785.00	Field Equip purchase	Verified
2017-2018	1718MOTO 9	Abel Tasman National Park	Southern Abel Tasman Rats	9649	Aerial	Sodium fluoroacetate	-	839.00	Domestic expenses	Verified
2017-2018	1718MOTO 9	Abel Tasman National Park	Southern Abel Tasman Rats	9649	Aerial	Sodium fluoroacetate	-	2,291.00	Print & publication	Verified
2017-2018	1718MOTO 9	Abel Tasman National Park	Southern Abel Tasman Rats	9649	Aerial	Sodium fluoroacetate	-	18,324.00	Salary & Wages	Verified

2017-2018	1718MOTO 9	Abel Tasman National Park	Southern Abel Tasman Rats	9649	Aerial	Sodium fluoroacetate	-	42,222.00	Contractors, aerial & ground	Verified
2017-2018	1718MOTO 9	Abel Tasman National Park	Southern Abel Tasman Rats	9649	Aerial	Sodium fluoroacetate	-	124,964.00	Pest Control supplies	Verified
2017-2018	1718MOTO 9	Abel Tasman National Park	Southern Abel Tasman Rats	9649	Aerial	Sodium fluoroacetate	-	148,871.00	helicopter hire	Verified
2017-2018	1718PNT0 1	Northern Ruahine Battle for our Birds	Northern Ruahine BFOB	32829	Aerial	Sodium fluoroacetate	1,045,275.82	193.05	A3 BFOB signs with whio and kiwi	Verified
2017-2018	1718PNT0 1	Northern Ruahine Battle for our Birds	Northern Ruahine BFOB	32829	Aerial	Sodium fluoroacetate	-	300.00	Koha for Omahu Marae visit	Verified
2017-2018	1718PNT0 1	Northern Ruahine Battle for our Birds	Northern Ruahine BFOB	32829	Aerial	Sodium fluoroacetate	-	560.00	Flying in staff to audit contractors putting in new rodent monitoring lines	Verified
2017-2018	1718PNT0 1	Northern Ruahine Battle for our Birds	Northern Ruahine BFOB	32829	Aerial	Sodium fluoroacetate	-	900.00	Flying Iwi over treatment site - Aorangi Awarua trustees and visitors from Russell Forest	Verified
2017-2018	1718PNT0 1	Northern Ruahine Battle for our Birds	Northern Ruahine BFOB	32829	Aerial	Sodium fluoroacetate	-	1,000.00	contractor assisted with pre- treatment rodent monitor	Verified

2017-2018	1718PNT0 1	Northern Ruahine Battle for our Birds	Northern Ruahine BFOB	32829	Aerial	Sodium fluoroacetate	-	2,550.00	Aerial reconnaissance of BFOB Site for project and Iwi consultation leads	Verified
2017-2018	1718PNT0 1	Northern Ruahine Battle for our Birds	Northern Ruahine BFOB	32829	Aerial	Sodium fluoroacetate	-	2,660.00	Flying teams in for rat monitor - pre treatment	Verified
2017-2018	1718PNT0 1	Northern Ruahine Battle for our Birds	Northern Ruahine BFOB	32829	Aerial	Sodium fluoroacetate	-	5,000.00	WACNZ putting in rodent monitoring lines	Verified
2017-2018	1718PNT0 1	Northern Ruahine Battle for our Birds	Northern Ruahine BFOB	32829	Aerial	Sodium fluoroacetate	-	6,600.00	DOC staff flying into huts to reconnect water supply	Verified
2017-2018	1718PNT0 1	Northern Ruahine Battle for our Birds	Northern Ruahine BFOB	32829	Aerial	Sodium fluoroacetate	-	23,993.00	Tier 1 team carrying out post- op rodent monitor	Verified
2017-2018	1718PNT0 1	Northern Ruahine Battle for our Birds	Northern Ruahine BFOB	32829	Aerial	Sodium fluoroacetate	-	1,001,519.77	OSPRI operational costs	Verified
2017-2018	1718RUA0 1	Tongariro Forest	Tongariro Forest Aerial (standard bait)	13276	Aerial	Sodium fluoroacetate	87,295.90	1,700.00	Helicopter for water testing	Verified

2017-2018	1718RUA0 1	Tongariro Forest	Tongariro Forest Aerial (standard bait)	13276	Aerial	Sodium fluoroacetate	-	7,500.00	Staff hrs worked total (aerial and water catchment trapping)	Verified
2017-2018	1718RUA0 1	Tongariro Forest	Tongariro Forest Aerial (standard bait)	13276	Aerial	Sodium fluoroacetate	-	78,095.90	Aerial contract	Verified
2017-2018	1718RUA0 1	Tongariro Forest	Tongariro Forest Aerial Epro Deer Repellent bait	6400	Aerial	Sodium fluoroacetate	-			Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	306,557.97	6.56	Field equipment	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	13.04	Postal charges	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	67.07	Wages Taxable allowances	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	85.33	Wages non taxable allowances	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	132.54	Salary Taxable allowances	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	153.83	Satellite phone charges	Verified

2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	178.20	Salary Non taxable allowances	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	337.37	Safetey equipment/PPE	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	624.56	Groceries	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	920.00	Water sample testing	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	1,000.00	Blue Skies weather forecasting	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	1,101.34	Accomodation and travel costs	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	4,633.84	Security Guards, Cougar Security	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	9,710.00	Storage of bait	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	17,415.88	Helicopter costs toxin	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	19,151.96	Wages	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	21,271.05	Salaries	Verified

2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	23,544.00	Pre-feed bait	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	34,860.00	Toxic bait	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	46,351.40	Helicopter costs pre-feed 1, 2 & 3	Verified
2017-2018	1718SWS0 1	ZIP Jackson Arawhata #1	Jackson Arawhata	2367	Aerial	Sodium fluoroacetate	-	125,000.00	DOC contribution to ZIP	Verified
2017-2018	1718TAR01	Waitaanga	Waitaanga	18527	Aerial	Sodium fluoroacetate	325,319.96	530.00	Dog muzzles	Verified
2017-2018	1718TAR01	Waitaanga	Waitaanga	18527	Aerial	Sodium fluoroacetate	-	1,155.00	water tanker	Verified
2017-2018	1718TAR01	Waitaanga	Waitaanga	18527	Aerial	Sodium fluoroacetate	-	2,728.61	Signs and Advertising	Verified
2017-2018	1718TAR01	Waitaanga	Waitaanga	18527	Aerial	Sodium fluoroacetate	-	2,918.00	Ohura Village Water Testing	Verified
2017-2018	1718TAR01	Waitaanga	Waitaanga	18527	Aerial	Sodium fluoroacetate	-	3,422.25	Security	Verified
2017-2018	1718TAR01	Waitaanga	Waitaanga	18527	Aerial	Sodium fluoroacetate	-	4,030.00	Hut checks via heli pre and post 1080	Verified
2017-2018	1718TAR01	Waitaanga	Waitaanga	18527	Aerial	Sodium fluoroacetate	-	56,948.70	prefeed bait	Verified



2017-2018	1718TAR01	Waitaanga	Waitaanga	18527	Aerial	Sodium fluoroacetate	-	79,824.30	Prefeed storage & application	Verified
2017-2018	1718TAR01	Waitaanga	Waitaanga	18527	Aerial	Sodium fluoroacetate	-	81,981.70	Toxic storage & application	Verified
2017-2018	1718TAR01	Waitaanga	Waitaanga	18527	Aerial	Sodium fluoroacetate	-	91,781.40	toxic bait	Verified
2017-2018	1718TAR02	Whitecliffs/Parininihi	Whitecliffs/Parininihi	2109	Aerial	Sodium fluoroacetate	68,293.05	396.25	security	Verified
2017-2018	1718TAR02	Whitecliffs/Parininihi	Whitecliffs/Parininihi	2109	Aerial	Sodium fluoroacetate	-	420.00	water tanker	Verified
2017-2018	1718TAR02	Whitecliffs/Parininihi	Whitecliffs/Parininihi	2109	Aerial	Sodium fluoroacetate	-	423.00	dog muzzles	Verified
2017-2018	1718TAR02	Whitecliffs/Parininihi	Whitecliffs/Parininihi	2109	Aerial	Sodium fluoroacetate	-	560.00	helipad metal	Verified
2017-2018	1718TAR02	Whitecliffs/Parininihi	Whitecliffs/Parininihi	2109	Aerial	Sodium fluoroacetate	-	896.00	signs and advertising	Verified
2017-2018	1718TAR02	Whitecliffs/Parininihi	Whitecliffs/Parininihi	2109	Aerial	Sodium fluoroacetate	-	10,567.80	prefeed bait	Verified
2017-2018	1718TAR02	Whitecliffs/Parininihi	Whitecliffs/Parininihi	2109	Aerial	Sodium fluoroacetate	-	17,031.60	1080 bait	Verified
2017-2018	1718TAR02	Whitecliffs/Parininihi	Whitecliffs/Parininihi	2109	Aerial	Sodium fluoroacetate	-	18,673.70	1080 application and storage	Verified

2017-2018	1718TAR02	Whitecliffs/Parininihi	Whitecliffs/Parininihi	2109	Aerial	Sodium fluoroacetate	-	19,324.70	Prefeed application and storage	Verified
2017-2018	1718TAR04	Hutiwai	Hutiwai	11693	Aerial	Sodium fluoroacetate	195,254.62	423.00	muzzles	Verified
2017-2018	1718TAR04	Hutiwai	Hutiwai	11693	Aerial	Sodium fluoroacetate	-	896.00	advertisements and signage	Verified
2017-2018	1718TAR04	Hutiwai	Hutiwai	11693	Aerial	Sodium fluoroacetate	-	2,335.50	security	Verified
2017-2018	1718TAR04	Hutiwai	Hutiwai	11693	Aerial	Sodium fluoroacetate	-	36,400.20	prefeed bait	Verified
2017-2018	1718TAR04	Hutiwai	Hutiwai	11693	Aerial	Sodium fluoroacetate	-	44,886.91	prefeed application and storage	Verified
2017-2018	1718TAR04	Hutiwai	Hutiwai	11693	Aerial	Sodium fluoroacetate	-	51,648.61	1080 application and storage	Verified
2017-2018	1718TAR04	Hutiwai	Hutiwai	11693	Aerial	Sodium fluoroacetate	-	58,664.40	1080 bait	Verified
2017-2018	1718TAU01	Rotoehu Forest (including Pongakawa Ecological Area)	Rotoehu Forest (including Pongakawa Ecological Area)	2396	Aerial	Sodium fluoroacetate	112,285.40	920.00	Water Testing	Verified

2017-2018	1718TAU0 1	Rotoehu Forest (including Pongakawa Ecological Area)	Rotoehu Forest (including Pongakawa Ecological Area)	2396	Aerial	Sodium fluoroacetate	-	1,011.00	Field Supplies	Verified
2017-2018	1718TAU0 1	Rotoehu Forest (including Pongakawa Ecological Area)	Rotoehu Forest (including Pongakawa Ecological Area)	2396	Aerial	Sodium fluoroacetate	-	1,589.80	Public notification	Verified
2017-2018	1718TAU0 1	Rotoehu Forest (including Pongakawa Ecological Area)	Rotoehu Forest (including Pongakawa Ecological Area)	2396	Aerial	Sodium fluoroacetate	-	6,000.00	Wallaby Monitoring	Verified
2017-2018	1718TAU0 1	Rotoehu Forest (including Pongakawa Ecological Area)	Rotoehu Forest (including Pongakawa Ecological Area)	2396	Aerial	Sodium fluoroacetate	-	12,339.60	RTC	Verified
2017-2018	1718TAU0 1	Rotoehu Forest (including Pongakawa Ecological Area)	Rotoehu Forest (including Pongakawa Ecological Area)	2396	Aerial	Sodium fluoroacetate	-	12,400.00	Rat Tracking	Verified

2017-2018	1718TAU0 1	Rotoehu Forest (including Pongakawa Ecological Area)	Rotoehu Forest (including Pongakawa Ecological Area)	2396	Aerial	Sodium fluoroacetate	-	24,250.00	DOC Staff hours	Verified
2017-2018	1718TAU0 1	Rotoehu Forest (including Pongakawa Ecological Area)	Rotoehu Forest (including Pongakawa Ecological Area)	2396	Aerial	Sodium fluoroacetate	-	26,022.50	Aerial Drop	Verified
2017-2018	1718TAU0 1	Rotoehu Forest (including Pongakawa Ecological Area)	Rotoehu Forest (including Pongakawa Ecological Area)	2396	Aerial	Sodium fluoroacetate	-	27,752.50	Bait	Verified
2017-2018	1718TEA01	Possum, Rat, and Stoat control in the Hollyford catchment	Aerial 1080 Hollyford catchment 2017	40500	Aerial	Sodium fluoroacetate	1,215,000.00	15,000.00	Estimated staff time to deliver project with OSPRI	Verified
2017-2018	1718TEA01	Possum, Rat, and Stoat control in the Hollyford catchment	Aerial 1080 Hollyford catchment 2017	40500	Aerial	Sodium fluoroacetate	-	1,200,000.00	Project management and delivery costs (OSPRI)	Verified
2017-2018	1718TWI07	Kirkliston Conservation Area	Kirkliston Conservation Area	1429	Aerial	Sodium fluoroacetate	61,947.49	274.00	Travel Domestic	Verified
2017-2018	1718TWI07	Kirkliston Conservation Area	Kirkliston Conservation Area	1429	Aerial	Sodium fluoroacetate	-	330.00	Travel/Domestic	Verified

2017-2018	1718TWI07	Kirkliston Conservation Area	Kirkliston Conservation Area	1429	Aerial	Sodium fluoroacetate	-	670.49	Field Equipment	Verified
2017-2018	1718TWI07	Kirkliston Conservation Area	Kirkliston Conservation Area	1429	Aerial	Sodium fluoroacetate	-	3,129.00	Helicopter (Pre-monitor)	Verified
2017-2018	1718TWI07	Kirkliston Conservation Area	Kirkliston Conservation Area	1429	Aerial	Sodium fluoroacetate	-	3,874.00	Helicopter (Post-monitor)	Verified
2017-2018	1718TWI07	Kirkliston Conservation Area	Kirkliston Conservation Area	1429	Aerial	Sodium fluoroacetate	-	12,667.05	Prefeed and Toxin	Verified
2017-2018	1718TWI07	Kirkliston Conservation Area	Kirkliston Conservation Area	1429	Aerial	Sodium fluoroacetate	-	41,002.95	Contractor - Mainland Vector Ltd	Verified
2017-2018	1718WAK01	Dart Routeburn BFOB 2017	Routeburn Dart	11051	Aerial	Sodium fluoroacetate	379,554.00	7,931.00	wages	Verified
2017-2018	1718WAK01	Dart Routeburn BFOB 2017	Routeburn Dart	11051	Aerial	Sodium fluoroacetate	-	8,390.00	helicopter	Verified
2017-2018	1718WAK01	Dart Routeburn BFOB 2017	Routeburn Dart	11051	Aerial	Sodium fluoroacetate	-	11,158.00	salaries	Verified
2017-2018	1718WAK01	Dart Routeburn BFOB 2017	Routeburn Dart	11051	Aerial	Sodium fluoroacetate	-	13,189.00	freight	Verified
2017-2018	1718WAK01	Dart Routeburn BFOB 2017	Routeburn Dart	11051	Aerial	Sodium fluoroacetate	-	160,715.00	bait	Verified
2017-2018	1718WAK01	Dart Routeburn BFOB 2017	Routeburn Dart	11051	Aerial	Sodium fluoroacetate	-	178,171.00	contractor	Verified

2017-2018	1718WHA01	Kia Wharite - Matemateaonga-Waitotara Forests	Matemateaonga	28556	Aerial	Sodium fluoroacetate	446,552.82	473.60	Hiring portaloos and generator inverters.	Verified
2017-2018	1718WHA01	Kia Wharite - Matemateaonga-Waitotara Forests	Matemateaonga	28556	Aerial	Sodium fluoroacetate	-	2,070.00	Loading site check and fencing material delivery.	Verified
2017-2018	1718WHA01	Kia Wharite - Matemateaonga-Waitotara Forests	Matemateaonga	28556	Aerial	Sodium fluoroacetate	-	3,829.50	Iwi flights	Verified
2017-2018	1718WHA01	Kia Wharite - Matemateaonga-Waitotara Forests	Matemateaonga	28556	Aerial	Sodium fluoroacetate	-	3,967.50	Flying track clearing teams in.	Verified
2017-2018	1718WHA01	Kia Wharite - Matemateaonga-Waitotara Forests	Matemateaonga	28556	Aerial	Sodium fluoroacetate	-	4,680.50	Iwi flights	Verified
2017-2018	1718WHA01	Kia Wharite - Matemateaonga-Waitotara Forests	Matemateaonga	28556	Aerial	Sodium fluoroacetate	-	6,555.00	Tracking tunnel monitoring	Verified
2017-2018	1718WHA01	Kia Wharite - Matemateaonga-Waitotara Forests	Matemateaonga	28556	Aerial	Sodium fluoroacetate	-	8,452.50	Flying to place warning signs for toxin drop and transport of track clearance teams.	Verified

2017-2018	1718WHA01	Kia Wharite - Matemateaonga-Waitotara Forests	Matemateaonga	28556	Aerial	Sodium fluoroacetate	-	10,238.28	Public notices in local papers and purchasing signs.	Verified
2017-2018	1718WHA01	Kia Wharite - Matemateaonga-Waitotara Forests	Matemateaonga	28556	Aerial	Sodium fluoroacetate	-	100,000.00	Prefeed and toxic bait	Verified
2017-2018	1718WHA01	Kia Wharite - Matemateaonga-Waitotara Forests	Matemateaonga	28556	Aerial	Sodium fluoroacetate	-	152,470.22	Flying the prefeed bait.	Verified
2017-2018	1718WHA01	Kia Wharite - Matemateaonga-Waitotara Forests	Matemateaonga	28556	Aerial	Sodium fluoroacetate	-	153,815.72	Flying the toxin bait.	Verified
2017-2018	1718WHA01	Kia Wharite - Matemateaonga-Waitotara Forests	Matemateaonga	28556	Hand Laying	Sodium fluoroacetate	-			Verified
2017-2018	1718WHA01	Kia Wharite - Matemateaonga-Waitotara Forests	Waitotara	23221	Aerial	Sodium fluoroacetate	-			Verified
2017-2018	1718WHK01	Whirinaki Te Pua a Tane Conservation Park	Whirinaki Battle For Our Birds 2017	37140	Aerial	Sodium fluoroacetate	-	-		Verified
2017-2018	1718WHT01	Te Mauri o Moehau 2017	Moehau Aerial 1080	4359	Aerial	Sodium fluoroacetate	190,348.29	156.75	Safety equipment	Verified
2017-2018	1718WHT01	Te Mauri o Moehau 2017	Moehau Aerial 1080	4359	Aerial	Sodium fluoroacetate	-	231.00	Postage and Stationery	Verified

2017-2018	1718WHT0 1	Te Mauri o Moehau 2017	Moehau Aerial 1080	4359	Aerial	Sodium fluoroacetate	-	403.60	Publications	Verified
2017-2018	1718WHT0 1	Te Mauri o Moehau 2017	Moehau Aerial 1080	4359	Aerial	Sodium fluoroacetate	-	700.00	Track clearing contractors	Verified
2017-2018	1718WHT0 1	Te Mauri o Moehau 2017	Moehau Aerial 1080	4359	Aerial	Sodium fluoroacetate	-	1,181.46	Feild equipment- purchases	Verified
2017-2018	1718WHT0 1	Te Mauri o Moehau 2017	Moehau Aerial 1080	4359	Aerial	Sodium fluoroacetate	-	2,273.00	Forklift hire	Verified
2017-2018	1718WHT0 1	Te Mauri o Moehau 2017	Moehau Aerial 1080	4359	Aerial	Sodium fluoroacetate	-	2,500.00	Staff- Allowances/Trav el	Verified
2017-2018	1718WHT0 1	Te Mauri o Moehau 2017	Moehau Aerial 1080	4359	Aerial	Sodium fluoroacetate	-	4,682.60	Security contractors	Verified
2017-2018	1718WHT0 1	Te Mauri o Moehau 2017	Moehau Aerial 1080	4359	Aerial	Sodium fluoroacetate	-	15,233.80	Bait supplies	Verified
2017-2018	1718WHT0 1	Te Mauri o Moehau 2017	Moehau Aerial 1080	4359	Aerial	Sodium fluoroacetate	-	19,200.00	Contractor for post-RTC monitor.	Verified
2017-2018	1718WHT0 1	Te Mauri o Moehau 2017	Moehau Aerial 1080	4359	Aerial	Sodium fluoroacetate	-	37,926.60	Bait supplies	Verified
2017-2018	1718WHT0 1	Te Mauri o Moehau 2017	Moehau Aerial 1080	4359	Aerial	Sodium fluoroacetate	-	40,000.00	Staff Wages	Verified
2017-2018	1718WHT0 1	Te Mauri o Moehau 2017	Moehau Aerial 1080	4359	Aerial	Sodium fluoroacetate	-	65,859.48	Aerial contractor	Verified



2017-2018	1718WHT0 4	Central Coromandel Papakai	Central Coromandel Papakai	11045	Aerial	Sodium fluoroacetate	273,348.15	-		Verified
2017-2018	1718WHT0 4	Central Coromandel Papakai	Central Coromandel Papakai	11045	Aerial	Sodium fluoroacetate	-	270.00	Print/Publication	Verified
2017-2018	1718WHT0 4	Central Coromandel Papakai	Central Coromandel Papakai	11045	Aerial	Sodium fluoroacetate	-	352.52	Grecery items	Verified
2017-2018	1718WHT0 4	Central Coromandel Papakai	Central Coromandel Papakai	11045	Aerial	Sodium fluoroacetate	-	783.00	Safety Equipment	Verified
2017-2018	1718WHT0 4	Central Coromandel Papakai	Central Coromandel Papakai	11045	Aerial	Sodium fluoroacetate	-	1,074.25	Field Equipment Puchase	Verified
2017-2018	1718WHT0 4	Central Coromandel Papakai	Central Coromandel Papakai	11045	Aerial	Sodium fluoroacetate	-	5,365.20	Wages	Verified
2017-2018	1718WHT0 4	Central Coromandel Papakai	Central Coromandel Papakai	11045	Aerial	Sodium fluoroacetate	-	8,877.98	Loading site establish	Verified
2017-2018	1718WHT0 4	Central Coromandel Papakai	Central Coromandel Papakai	11045	Aerial	Sodium fluoroacetate	-	15,758.50	Sercurity	Verified
2017-2018	1718WHT0 4	Central Coromandel Papakai	Central Coromandel Papakai	11045	Aerial	Sodium fluoroacetate	-	34,294.70	Salaries	Verified
2017-2018	1718WHT0 4	Central Coromandel Papakai	Central Coromandel Papakai	11045	Aerial	Sodium fluoroacetate	-	39,294.00	Pre-feed Bait supplies	Verified
2017-2018	1718WHT0 4	Central Coromandel Papakai	Central Coromandel Papakai	11045	Aerial	Sodium fluoroacetate	-	79,116.00	Toxic bait supplies	Verified

2017-2018	1718WHTO 4	Central Coromandel Papakai	Central Coromandel Papakai	11045	Aerial	Sodium fluoroacetate	-	88,162.00	Aircraft/Helicopter	Verified
2017-2018	1718WMK 01	Hawdon, Andrews, Poulter and South Branch Hurunui valleys	Hawdon, Andrews, Poulter and Sth Branch Hurunui valleys	25991	Aerial	Sodium fluoroacetate	520,611.45	1,567.00	Sundries	Verified
2017-2018	1718WMK 01	Hawdon, Andrews, Poulter and South Branch Hurunui valleys	Hawdon, Andrews, Poulter and Sth Branch Hurunui valleys	25991	Aerial	Sodium fluoroacetate	-	3,124.00	Accomodation and food	Verified
2017-2018	1718WMK 01	Hawdon, Andrews, Poulter and South Branch Hurunui valleys	Hawdon, Andrews, Poulter and Sth Branch Hurunui valleys	25991	Aerial	Sodium fluoroacetate	-	12,153.00	Advertising public notices	Verified
2017-2018	1718WMK 01	Hawdon, Andrews, Poulter and South Branch Hurunui valleys	Hawdon, Andrews, Poulter and Sth Branch Hurunui valleys	25991	Aerial	Sodium fluoroacetate	-	45,012.00	Staff time	Verified
2017-2018	1718WMK 01	Hawdon, Andrews, Poulter and South Branch Hurunui valleys	Hawdon, Andrews, Poulter and Sth Branch Hurunui valleys	25991	Aerial	Sodium fluoroacetate	-	209,920.45	Aircraft hire	Verified

2017-2018	1718WMK01	Hawdon, Andrews, Poulter and South Branch Hurunui valleys	Hawdon, Andrews, Poulter and Sth Branch Hurunui valleys	25991	Aerial	Sodium fluoroacetate	-	248,835.00	Bait supplies	Verified
2016-2017	1617BUL01	Mokihinui (Battle for our Birds 2016)	Mokihinui	35750	Aerial	Sodium fluoroacetate	24,216.00	7,263.00	Salary and Wages	Verified
2016-2017	1617BUL01	Mokihinui (Battle for our Birds 2016)	Mokihinui	35750	Aerial	Sodium fluoroacetate	-	16,953.00	Helicopter sign and carcass checking	Verified
2016-2017	1617CNO04	Makarora BFOB 2016	Makarora-Wilkin	37923	Aerial	Sodium fluoroacetate	609,743.00	800.00	Prepare loading site	Verified
2016-2017	1617CNO04	Makarora BFOB 2016	Makarora-Wilkin	37923	Aerial	Sodium fluoroacetate	-	1,000.00	Portable toilet hire	Verified
2016-2017	1617CNO04	Makarora BFOB 2016	Makarora-Wilkin	37923	Aerial	Sodium fluoroacetate	-	1,000.00	Warning signs	Verified
2016-2017	1617CNO04	Makarora BFOB 2016	Makarora-Wilkin	37923	Aerial	Sodium fluoroacetate	-	2,300.00	Public Notice advertising	Verified
2016-2017	1617CNO04	Makarora BFOB 2016	Makarora-Wilkin	37923	Aerial	Sodium fluoroacetate	-	2,500.00	Stoat trap bait and supplies	Verified
2016-2017	1617CNO04	Makarora BFOB 2016	Makarora-Wilkin	37923	Aerial	Sodium fluoroacetate	-	2,585.00	Miscellaneous cost	Verified
2016-2017	1617CNO04	Makarora BFOB 2016	Makarora-Wilkin	37923	Aerial	Sodium fluoroacetate	-	3,000.00	Consenting cost	Verified

2016-2017	1617CNO0 4	Makarora BFOB 2016	Makarora- Wilkin	37923	Aerial	Sodium fluoroacetate	-	6,000.00	Accommodation/ food	Verified
2016-2017	1617CNO0 4	Makarora BFOB 2016	Makarora- Wilkin	37923	Aerial	Sodium fluoroacetate	-	6,909.00	Mohua outcome monitoring	Verified
2016-2017	1617CNO0 4	Makarora BFOB 2016	Makarora- Wilkin	37923	Aerial	Sodium fluoroacetate	-	7,010.00	Bait storage	Verified
2016-2017	1617CNO0 4	Makarora BFOB 2016	Makarora- Wilkin	37923	Aerial	Sodium fluoroacetate	-	7,011.00	Salary- Stoat trapping	Verified
2016-2017	1617CNO0 4	Makarora BFOB 2016	Makarora- Wilkin	37923	Aerial	Sodium fluoroacetate	-	8,000.00	Security	Verified
2016-2017	1617CNO0 4	Makarora BFOB 2016	Makarora- Wilkin	37923	Aerial	Sodium fluoroacetate	-	8,000.00	Traffic Management	Verified
2016-2017	1617CNO0 4	Makarora BFOB 2016	Makarora- Wilkin	37923	Aerial	Sodium fluoroacetate	-	16,228.00	Result monitoring	Verified
2016-2017	1617CNO0 4	Makarora BFOB 2016	Makarora- Wilkin	37923	Aerial	Sodium fluoroacetate	-	19,500.00	Ancillary flying	Verified
2016-2017	1617CNO0 4	Makarora BFOB 2016	Makarora- Wilkin	37923	Aerial	Sodium fluoroacetate	-	25,400.00	Salary- Aerial operation	Verified
2016-2017	1617CNO0 4	Makarora BFOB 2016	Makarora- Wilkin	37923	Aerial	Sodium fluoroacetate	-	39,611.00	Bait transport	Verified
2016-2017	1617CNO0 4	Makarora BFOB 2016	Makarora- Wilkin	37923	Aerial	Sodium fluoroacetate	-	80,221.00	Pre-feed bait	Verified

2016-2017	1617CNO0 4	Makarora BFOB 2016	Makarora- Wilkin	37923	Aerial	Sodium fluoroacetate	-	109,722.00	Toxic bait	Verified
2016-2017	1617CNO0 4	Makarora BFOB 2016	Makarora- Wilkin	37923	Aerial	Sodium fluoroacetate	-	262,946.00	Pre-feed and toxic flying	Verified
2016-2017	1617GRY0 1	Te Maruia	Te Maruia	28596	Aerial	Sodium fluoroacetate	431,302.69	382.00	Rental van	Verified
2016-2017	1617GRY0 1	Te Maruia	Te Maruia	28596	Aerial	Sodium fluoroacetate	-	1,745.00	Loading site track work	Verified
2016-2017	1617GRY0 1	Te Maruia	Te Maruia	28596	Aerial	Sodium fluoroacetate	-	1,798.00	Portaloo	Verified
2016-2017	1617GRY0 1	Te Maruia	Te Maruia	28596	Aerial	Sodium fluoroacetate	-	2,214.60	Public notification	Verified
2016-2017	1617GRY0 1	Te Maruia	Te Maruia	28596	Aerial	Sodium fluoroacetate	-	5,178.09	Resource Consent Variation WCRC	Verified
2016-2017	1617GRY0 1	Te Maruia	Te Maruia	28596	Aerial	Sodium fluoroacetate	-	5,920.00	Helicopter	Verified
2016-2017	1617GRY0 1	Te Maruia	Te Maruia	28596	Aerial	Sodium fluoroacetate	-	11,570.00	Bait cartage	Verified
2016-2017	1617GRY0 1	Te Maruia	Te Maruia	28596	Aerial	Sodium fluoroacetate	-	14,482.00	Site security	Verified
2016-2017	1617GRY0 1	Te Maruia	Te Maruia	28596	Aerial	Sodium fluoroacetate	-	141,075.00	Bait	Verified

2016-2017	1617GRY0 1	Te Maruia	Te Maruia	28596	Aerial	Sodium fluoroacetate	-	246,938.00	Helicopters	Verified
2016-2017	1617MOT0 1	Kahurangi BfoB	Cobb	84210	Aerial	Sodium fluoroacetate	-	- 0		Verified
2016-2017	1617MOT0 1	Kahurangi BfoB	Gouland	30973	Aerial	Sodium fluoroacetate	-	- 0		Verified
2016-2017	1617MOT0 1	Kahurangi BfoB	Kakapo	30171	Aerial	Sodium fluoroacetate	-	- 0		Verified
2016-2017	1617MOT0 1	Kahurangi BfoB	Oparara	56995	Aerial	Sodium fluoroacetate	-	- 0		Verified
2016-2017	1617MOT0 1	Kahurangi BfoB	Parapara	43489	Aerial	Sodium fluoroacetate	-	- 0		Verified
2016-2017	1617MOT0 1	Kahurangi BfoB	Wangapeka	51293	Aerial	Sodium fluoroacetate	-	- 0		Verified
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Tawarau Management Area	6817.6	Aerial	Sodium fluoroacetate	222,685.15	155.20	Newspaper notification	Verified
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Tawarau Management Area	6817.6	Aerial	Sodium fluoroacetate	-	311.49	Emetics	Verified

2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Tawarau Management Area	6817.6	Aerial	Sodium fluoroacetate	-	322.71	Warning Signage	Verified
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Tawarau Management Area	6817.6	Aerial	Sodium fluoroacetate	-	345.52	Bait sampling	Verified
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Tawarau Management Area	6817.6	Aerial	Sodium fluoroacetate	-	458.10	Glo tags and lure for pre and post op monitors	Verified
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Tawarau Management Area	6817.6	Aerial	Sodium fluoroacetate	-	520.00	Bait transport	Verified
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Tawarau Management Area	6817.6	Aerial	Sodium fluoroacetate	-	568.04	Muzzles	Verified

2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Tawarau Management Area	6817.6	Aerial	Sodium fluoroacetate	-	1,860.00	Bait storage	Verified
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Tawarau Management Area	6817.6	Aerial	Sodium fluoroacetate	-	3,003.90	Other costs	Verified
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Tawarau Management Area	6817.6	Aerial	Sodium fluoroacetate	-	52,619.69	Wages	Verified
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Tawarau Management Area	6817.6	Aerial	Sodium fluoroacetate	-	75,604.00	Pre feed and toxic bait	Verified
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Tawarau Management Area	6817.6	Aerial	Sodium fluoroacetate	-	86,916.50	Helicopter time-Boundary checks, pre feed and toxic, loading crew and pre feed transport	Verified



2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Whareorino Frog Protection Area	1243.4	Aerial	Sodium fluoroacetate	-			Verified
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Whareorino Frog Protection Area	1243.4	Aerial	Sodium fluoroacetate	-			
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Whareorino Frog Protection Area	1243.4	Aerial	Sodium fluoroacetate	-			
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Whareorino Frog Protection Area	1243.4	Aerial	Sodium fluoroacetate	-			
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Whareorino Frog Protection Area	1243.4	Aerial	Sodium fluoroacetate	-			

Released under the Official Information Act

2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Whareorino Frog Protection Area	1243.4	Aerial	Sodium fluoroacetate	-		
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Whareorino Frog Protection Area	1243.4	Aerial	Sodium fluoroacetate	-		
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Whareorino Frog Protection Area	1243.4	Aerial	Sodium fluoroacetate	-		
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Whareorino Frog Protection Area	1243.4	Aerial	Sodium fluoroacetate	-		
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Whareorino Frog Protection Area	1243.4	Aerial	Sodium fluoroacetate	-		

Released under the Official Information Act

2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Whareorino Frog Protection Area	1243.4	Aerial	Sodium fluoroacetate	-			
2016-2017	1617MPT0 1	Tawarau Management Area and Whareorino Frog Protection Area	Whareorino Frog Protection Area	1243.4	Aerial	Sodium fluoroacetate	-			
2016-2017	1617MPT0 4	Waipapa Aerial Operation 2016	Waipapa	6720	Aerial	Sodium fluoroacetate	126,015.00	23.00	Wages-Non taxable allowances	Verified
2016-2017	1617MPT0 4	Waipapa Aerial Operation 2016	Waipapa	6720	Aerial	Sodium fluoroacetate	-	24.00	Non-taxable allowances - Salaries	Verified
2016-2017	1617MPT0 4	Waipapa Aerial Operation 2016	Waipapa	6720	Aerial	Sodium fluoroacetate	-	66.00	Wages - Taxable allowances	Verified
2016-2017	1617MPT0 4	Waipapa Aerial Operation 2016	Waipapa	6720	Aerial	Sodium fluoroacetate	-	422.00	Grocery items	Verified
2016-2017	1617MPT0 4	Waipapa Aerial Operation 2016	Waipapa	6720	Aerial	Sodium fluoroacetate	-	483.00	Taxable allowances - Salaries	Verified
2016-2017	1617MPT0 4	Waipapa Aerial Operation 2016	Waipapa	6720	Aerial	Sodium fluoroacetate	-	698.00	Field Equipment-Purchase	Verified
2016-2017	1617MPT0 4	Waipapa Aerial Operation 2016	Waipapa	6720	Aerial	Sodium fluoroacetate	-	874.00	Field operation supplies	Verified

2016-2017	1617MPT0 4	Waipapa Aerial Operation 2016	Waipapa	6720	Aerial	Sodium fluoroacetate	-	1,533.00	Printing and Publications	Verified
2016-2017	1617MPT0 4	Waipapa Aerial Operation 2016	Waipapa	6720	Aerial	Sodium fluoroacetate	-	3,040.00	Contractors paid by accounts Payable	Verified
2016-2017	1617MPT0 4	Waipapa Aerial Operation 2016	Waipapa	6720	Aerial	Sodium fluoroacetate	-	6,513.00	Wages-Actual	Verified
2016-2017	1617MPT0 4	Waipapa Aerial Operation 2016	Waipapa	6720	Aerial	Sodium fluoroacetate	-	8,995.00	Bait supplies	Verified
2016-2017	1617MPT0 4	Waipapa Aerial Operation 2016	Waipapa	6720	Aerial	Sodium fluoroacetate	-	24,264.00	Salaries - Actual	Verified
2016-2017	1617MPT0 4	Waipapa Aerial Operation 2016	Waipapa	6720	Aerial	Sodium fluoroacetate	-	79,080.00	Helicopter/Aircra ft hire	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	3,431,220.50	991.00	Office supplies	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	2,104.00	Property maintenance	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	2,307.00	Computer	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	4,043.00	Field equip maintenance	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	4,574.00	Safety	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	8,903.00	Phones, tolls, faxes	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	10,955.00	Freight	Verified

2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	22,116.00	Travel expenses	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	22,451.00	Groceries	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	27,566.00	Travel - flights	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	29,678.00	Fuel	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	58,680.00	Field equipment	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	74,043.00	Consultants and professional	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	90,556.00	Contractors	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	98,324.00	Building supplies	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	150,933.50	Field operational supplies	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	283,114.00	Bait supplies	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	632,766.00	Personnel	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	686,107.00	Shipping	Verified
2016-2017	1617MRHO 1	Antipodes Islands	1st Aerial Treatment	2114	Aerial	Brodifacoum	-	1,221,009.00	Helicopter services	Verified
2016-2017	1617MRHO 1	Antipodes Islands	2nd Aerial treatment	2074	Aerial	Brodifacoum	-			Verified
2016-2017	1617MRHO 2	Waikaia Forest BFOB 2016	Waikaia Forest	5994	Aerial	Sodium fluoroacetate	304,734.00	500.00	Seed monitoring	Verified

2016-2017	1617MRHO 2	Waikaia Forest BFOB 2016	Waikaia Forest	5994	Aerial	Sodium fluoroacetate	-	931.00	Bait storage	Verified
2016-2017	1617MRHO 2	Waikaia Forest BFOB 2016	Waikaia Forest	5994	Aerial	Sodium fluoroacetate	-	2,000.00	Consenting costs	Verified
2016-2017	1617MRHO 2	Waikaia Forest BFOB 2016	Waikaia Forest	5994	Aerial	Sodium fluoroacetate	-	3,000.00	Ancillary flying	Verified
2016-2017	1617MRHO 2	Waikaia Forest BFOB 2016	Waikaia Forest	5994	Aerial	Sodium fluoroacetate	-	3,200.00	Miscellaneous costs	Verified
2016-2017	1617MRHO 2	Waikaia Forest BFOB 2016	Waikaia Forest	5994	Aerial	Sodium fluoroacetate	-	3,800.00	Bat monitoring	Verified
2016-2017	1617MRHO 2	Waikaia Forest BFOB 2016	Waikaia Forest	5994	Aerial	Sodium fluoroacetate	-	4,800.00	Temp staff	Verified
2016-2017	1617MRHO 2	Waikaia Forest BFOB 2016	Waikaia Forest	5994	Aerial	Sodium fluoroacetate	-	5,379.00	Bait transport	Verified
2016-2017	1617MRHO 2	Waikaia Forest BFOB 2016	Waikaia Forest	5994	Aerial	Sodium fluoroacetate	-	6,303.00	Contract management & support	Verified
2016-2017	1617MRHO 2	Waikaia Forest BFOB 2016	Waikaia Forest	5994	Aerial	Sodium fluoroacetate	-	17,000.00	Result monitoring	Verified
2016-2017	1617MRHO 2	Waikaia Forest BFOB 2016	Waikaia Forest	5994	Aerial	Sodium fluoroacetate	-	27,205.00	Pre-feed and toxic bait	Verified
2016-2017	1617MRHO 2	Waikaia Forest BFOB 2016	Waikaia Forest	5994	Aerial	Sodium fluoroacetate	-	230,616.00	Contractor to manage operation OSPRI/VCS	Verified

2016-2017	1617MRH0 3	Beresford Range (Catlins) BFOB 2016	Beresford Range	10118	Aerial	Sodium fluoroacetate	130,590.00	400.00	Warning signs	Verified
2016-2017	1617MRH0 3	Beresford Range (Catlins) BFOB 2016	Beresford Range	10118	Aerial	Sodium fluoroacetate	-	700.00	Food+Miscellane ous	Verified
2016-2017	1617MRH0 3	Beresford Range (Catlins) BFOB 2016	Beresford Range	10118	Aerial	Sodium fluoroacetate	-	1,500.00	PPE	Verified
2016-2017	1617MRH0 3	Beresford Range (Catlins) BFOB 2016	Beresford Range	10118	Aerial	Sodium fluoroacetate	-	1,500.00	Security	Verified
2016-2017	1617MRH0 3	Beresford Range (Catlins) BFOB 2016	Beresford Range	10118	Aerial	Sodium fluoroacetate	-	3,120.00	Soil Sample	Verified
2016-2017	1617MRH0 3	Beresford Range (Catlins) BFOB 2016	Beresford Range	10118	Aerial	Sodium fluoroacetate	-	3,300.00	Sensitive Boundary Truthing	Verified
2016-2017	1617MRH0 3	Beresford Range (Catlins) BFOB 2016	Beresford Range	10118	Aerial	Sodium fluoroacetate	-	5,000.00	Advertising and communication	Verified
2016-2017	1617MRH0 3	Beresford Range (Catlins) BFOB 2016	Beresford Range	10118	Aerial	Sodium fluoroacetate	-	7,600.00	Bait transport	Verified
2016-2017	1617MRH0 3	Beresford Range (Catlins) BFOB 2016	Beresford Range	10118	Aerial	Sodium fluoroacetate	-	7,740.00	Result Monitoring Contract	Verified
2016-2017	1617MRH0 3	Beresford Range (Catlins) BFOB 2016	Beresford Range	10118	Aerial	Sodium fluoroacetate	-	23,735.00	Prefeed sowing cost	Verified
2016-2017	1617MRH0 3	Beresford Range (Catlins) BFOB 2016	Beresford Range	10118	Aerial	Sodium fluoroacetate	-	29,795.00	Toxic sowing costs	Verified

2016-2017	1617MRHO 3	Beresford Range (Catlins) BFOB 2016	Beresford Range	10118	Aerial	Sodium fluoroacetate	-	46,200.00	Bait (prefeed and toxic)	Verified
2016-2017	1617SWS0 1	Haast Range Arawhata	Haast Range Arawhata	30650	Aerial	Sodium fluoroacetate	335,932.57	220.00	Professional weather forecasting	Verified
2016-2017	1617SWS0 1	Haast Range Arawhata	Haast Range Arawhata	30650	Aerial	Sodium fluoroacetate	-	240.00	Accomodation in Haast	Verified
2016-2017	1617SWS0 1	Haast Range Arawhata	Haast Range Arawhata	30650	Aerial	Sodium fluoroacetate	-	256.15	Consumables for operation	Verified
2016-2017	1617SWS0 1	Haast Range Arawhata	Haast Range Arawhata	30650	Aerial	Sodium fluoroacetate	-	760.00	Loader hire	Verified
2016-2017	1617SWS0 1	Haast Range Arawhata	Haast Range Arawhata	30650	Aerial	Sodium fluoroacetate	-	803.20	Disposal of contaminated protective gear and empty 1080 bags	Verified
2016-2017	1617SWS0 1	Haast Range Arawhata	Haast Range Arawhata	30650	Aerial	Sodium fluoroacetate	-	984.00	Water sample testing x 4	Verified
2016-2017	1617SWS0 1	Haast Range Arawhata	Haast Range Arawhata	30650	Aerial	Sodium fluoroacetate	-	1,500.00	Install remote signs using helicopter	Verified
2016-2017	1617SWS0 1	Haast Range Arawhata	Haast Range Arawhata	30650	Aerial	Sodium fluoroacetate	-	1,500.00	Remove remote warning signs	Verified
2016-2017	1617SWS0 1	Haast Range Arawhata	Haast Range Arawhata	30650	Aerial	Sodium fluoroacetate	-	1,875.00	Robin Manera Security	Verified



2016-2017	1617SWS0 1	Haast Range Arawhata	Haast Range Arawhata	30650	Aerial	Sodium fluoroacetate	-	2,830.12	Advertisements in 4 newspapers	Verified
2016-2017	1617SWS0 1	Haast Range Arawhata	Haast Range Arawhata	30650	Aerial	Sodium fluoroacetate	-	3,600.00	Hay for JJ Nolans cattle in upper Arawhata river	Verified
2016-2017	1617SWS0 1	Haast Range Arawhata	Haast Range Arawhata	30650	Aerial	Sodium fluoroacetate	-	3,700.00	Pre-feed transport	Verified
2016-2017	1617SWS0 1	Haast Range Arawhata	Haast Range Arawhata	30650	Aerial	Sodium fluoroacetate	-	4,900.00	Toxin transport	Verified
2016-2017	1617SWS0 1	Haast Range Arawhata	Haast Range Arawhata	30650	Aerial	Sodium fluoroacetate	-	26,100.00	Cattle mustering and hay delivery	Verified
2016-2017	1617SWS0 1	Haast Range Arawhata	Haast Range Arawhata	30650	Aerial	Sodium fluoroacetate	-	119,191.50	Helicopter sowing pre-feed	Verified
2016-2017	1617SWS0 1	Haast Range Arawhata	Haast Range Arawhata	30650	Aerial	Sodium fluoroacetate	-	167,472.60	Helicopter sowing toxin	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	280,297.06	71.58	Non-taxable allowances - Wages	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	150.00	Chemical recovery & disposal (toxic PPE/bags)	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	220.00	Blue skies weatherforecast	Verified

2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	319.92	Warning signs	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	348.89	Field equipment	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	509.32	Non-taxable allowances - Salary	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	616.00	Landcare 1080 water samples	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	798.66	Safety equipment	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	868.53	Groceries for staff on site	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	1,330.00	Greenstone Heli, Signs	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	1,700.48	Taxable allowances - Salary	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	1,817.68	Domestic travel expenses	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	1,968.00	Public adverts	Verified

2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	2,400.00	Cartage of bait from store to Moeraki (pre- feed and Toxin)	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	2,703.91	WCRC audit	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	3,149.86	Wages	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	4,077.00	Storage of bait	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	4,171.56	Field operation supplies	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	4,612.32	Godfrey pest management, handlaying of bait	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	13,045.17	Salaries	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	14,314.80	Cartage of bait from Wanganui - Haast	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	46,350.00	Pre-feed bait	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	55,676.48	CSI apply pre- feed	Verified

2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	57,288.90	CSI aply toxin	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks	15084	Aerial	Sodium fluoroacetate	-	61,788.00	Toxic bait	Verified
2016-2017	1617SWS0 2	BFOB Abbey Rocks 2016	Abbey Rocks - Ground	199	Hand Laying	Sodium fluoroacetate	-			Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	213,072.96	12.78	Postage	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	150.00	Diaposal of toxic PPE and bags	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	217.40	Porta loo hire	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	220.00	Weather Forecasting	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	233.14	Non-taxable allowances Salary	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	334.97	Plywood for sign backing	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	440.39	Wrning Signs	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	500.00	Okarito bag disposal	Verified

2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	613.55	Wages	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	700.00	Mountain Heli charter	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	738.34	Groceries	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	825.00	Site security	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	941.25	Accomodation and Meals	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	1,407.78	Taxable allowances Salary	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	1,740.50	Cartage of Toxin Haast-Franz	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	1,975.00	Cartage of pre- feed Haast-Franz	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	1,992.76	Compliance Monitoring	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	2,089.96	Newspaper advertisements	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	2,706.30	Storage of bait in Haast	Verified

2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	2,735.70	Franz Hire	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	9,502.12	Cartage of bait Wanganui-Haast	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	27,756.02	Salaries	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	31,724.00	Pre-feed	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	39,755.70	Toxin	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	41,851.20	CSI apply pre- feed	Verified
2016-2017	1617SWS0 3	BFOB Okarito South 2016	Okarito South	9920	Aerial	Sodium fluoroacetate	-	41,909.10	CSI apply toxin	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	788,832.59	30.43	Office equipment	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	58.82	Wages-non taxable allowances	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	76.92	Vehicle fuel	Verified

2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	92.84	Wages-taxable allowances	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	173.50	Sat phone charges	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	196.91	Meals for staff while travelling	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	250.00	Professional weather forecasting	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	372.30	Non-taxable allowances - salaries	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	508.70	Portable toilet hire	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	526.87	Water tanks and fittings	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	552.77	Taxable allowances- Salaries	Verified

2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	594.65	Accomodation costs	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	597.25	Replace plugs on headsets for radio's	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	708.09	WCRC audit	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	739.86	Wages	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	998.09	Grocery items for staff on site	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	1,048.33	Coreflute signs	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	2,271.53	Safety gear for site and road side operations	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	3,105.26	Public adverts in newspapers	Verified



2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	3,328.48	Site security	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	3,578.08	Field operation supplies	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	13,061.50	Contractor fees by AP	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	13,707.00	Bait storage	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	19,457.51	Salaries	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	79,196.00	Bait cartage	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	139,815.40	Helicopter hire prefeed sowing	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	145,848.00	Prefeed bait	Verified

2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	152,557.50	Helicopter hire toxin sowing	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Haast True Left	9604	Aerial	Sodium fluoroacetate	-	205,380.00	Toxic bait	Verified
2016-2017	1617SWS0 4	BFOB Landsborough, Clarke, Haast true left	Landsborough/ Clarke	28261	Aerial	Sodium fluoroacetate	-			Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	595,705.30	788.00	Dog Emetic Pills	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	1,450.00	Traffic Management	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	1,697.00	Motels and Travel for out of region staff	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	1,975.00	muzzles	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	2,038.00	General Operational Equipment	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	2,098.00	Newspaper Advertisement	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	2,173.00	Kenneling - Henry	Verified

2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	2,208.00	Bait Storage - PF	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	2,302.00	Water Tanker	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	2,946.00	Signage	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	4,340.00	Helicopter for hut checks, staff deployment etc	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	6,621.00	Bait Storage - Toxic	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	7,000.00	Costs to set up site 9 Nov - False Alarm	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	8,610.00	Security	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	10,020.00	Helipad upgrade	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	12,000.00	Wages	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	16,718.00	Water Sampling	Verified

2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	60,000.00	Salaries	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	72,924.00	Bait - Prefeed	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	84,593.10	Contractor bait application PF	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	122,852.20	Contractor bait application 1080	Verified
2016-2017	1617TAR01	Egmont National Park	Egmont National Park	33783	Aerial	Sodium fluoroacetate	-	170,352.00	Bait - Toxic	Verified
2016-2017	1617TEA01	Waitutu	Waitutu	29255	Aerial	Sodium fluoroacetate	616,735.00	7,897.00	bait storage	Verified
2016-2017	1617TEA01	Waitutu	Waitutu	29255	Aerial	Sodium fluoroacetate	-	12,000.00	contractor costs	Verified
2016-2017	1617TEA01	Waitutu	Waitutu	29255	Aerial	Sodium fluoroacetate	-	49,020.00	miscellaneous costs	Verified
2016-2017	1617TEA01	Waitutu	Waitutu	29255	Aerial	Sodium fluoroacetate	-	67,482.00	Transport	Verified
2016-2017	1617TEA01	Waitutu	Waitutu	29255	Aerial	Sodium fluoroacetate	-	222,674.00	Bait	Verified
2016-2017	1617TEA01	Waitutu	Waitutu	29255	Aerial	Sodium fluoroacetate	-	257,662.00	helicopter	Verified

2016-2017	1617TEA02	Arthur-Sinbad BFOB 2016	Arthur-Sinbad	12638	Aerial	Sodium fluoroacetate	316,536.00	3,438.00	Bait storage costs	Verified
2016-2017	1617TEA02	Arthur-Sinbad BFOB 2016	Arthur-Sinbad	12638	Aerial	Sodium fluoroacetate	-	5,000.00	Water quality monitoring	Verified
2016-2017	1617TEA02	Arthur-Sinbad BFOB 2016	Arthur-Sinbad	12638	Aerial	Sodium fluoroacetate	-	6,400.00	Rodent monitoring checks	Verified
2016-2017	1617TEA02	Arthur-Sinbad BFOB 2016	Arthur-Sinbad	12638	Aerial	Sodium fluoroacetate	-	7,000.00	Misc costs including consents, food, accommodation, PPE	Verified
2016-2017	1617TEA02	Arthur-Sinbad BFOB 2016	Arthur-Sinbad	12638	Aerial	Sodium fluoroacetate	-	12,000.00	Ancillary helicopter flying	Verified
2016-2017	1617TEA02	Arthur-Sinbad BFOB 2016	Arthur-Sinbad	12638	Aerial	Sodium fluoroacetate	-	15,000.00	Earthworks to prepare load site	Verified
2016-2017	1617TEA02	Arthur-Sinbad BFOB 2016	Arthur-Sinbad	12638	Aerial	Sodium fluoroacetate	-	21,138.00	Staff costs/salary	Verified
2016-2017	1617TEA02	Arthur-Sinbad BFOB 2016	Arthur-Sinbad	12638	Aerial	Sodium fluoroacetate	-	39,862.00	Prefeed and Toxic bait transport	Verified
2016-2017	1617TEA02	Arthur-Sinbad BFOB 2016	Arthur-Sinbad	12638	Aerial	Sodium fluoroacetate	-	96,926.00	Prefeed and toxic bait	Verified

2016-2017	1617TEA02	Arthur-Sinbad BFOB 2016	Arthur-Sinbad	12638	Aerial	Sodium fluoroacetate	-	109,772.00	Bait application flying (including trickle)	Verified
2016-2017	1617TEA03	Kepler BFOB 2016	Kepler	20295	Aerial	Sodium fluoroacetate	466,209.00	500.00	Warning signs	Verified
2016-2017	1617TEA03	Kepler BFOB 2016	Kepler	20295	Aerial	Sodium fluoroacetate	-	1,500.00	PPE for field teams and loading site	Verified
2016-2017	1617TEA03	Kepler BFOB 2016	Kepler	20295	Aerial	Sodium fluoroacetate	-	3,000.00	Security	Verified
2016-2017	1617TEA03	Kepler BFOB 2016	Kepler	20295	Aerial	Sodium fluoroacetate	-	5,000.00	Water quality monitoring	Verified
2016-2017	1617TEA03	Kepler BFOB 2016	Kepler	20295	Aerial	Sodium fluoroacetate	-	6,000.00	Sign and bait/carcass monitoring checks	Verified
2016-2017	1617TEA03	Kepler BFOB 2016	Kepler	20295	Aerial	Sodium fluoroacetate	-	6,136.00	Bait storage costs	Verified
2016-2017	1617TEA03	Kepler BFOB 2016	Kepler	20295	Aerial	Sodium fluoroacetate	-	22,800.00	Ancillary helicopter flights	Verified
2016-2017	1617TEA03	Kepler BFOB 2016	Kepler	20295	Aerial	Sodium fluoroacetate	-	28,500.00	Misc costs including consents, loading site costs, food, accommodation	Verified

2016-2017	1617TEA03	Kepler BFOB 2016	Kepler	20295	Aerial	Sodium fluoroacetate	-	37,678.00	Staff wages, salary allowances, etc	Verified
2016-2017	1617TEA03	Kepler BFOB 2016	Kepler	20295	Aerial	Sodium fluoroacetate	-	42,454.00	Prefeed and Toxic bait transport to store	Verified
2016-2017	1617TEA03	Kepler BFOB 2016	Kepler	20295	Aerial	Sodium fluoroacetate	-	146,280.00	Bait application (including trickle)	Verified
2016-2017	1617TEA03	Kepler BFOB 2016	Kepler	20295	Aerial	Sodium fluoroacetate	-	166,361.00	Prefeed and toxic bait	Verified
2016-2017	1617TEA04	Clinton BFOB 2016	Clinton	10455	Aerial	Sodium fluoroacetate	326,688.00	1,975.00	Bait storage costs	Verified
2016-2017	1617TEA04	Clinton BFOB 2016	Clinton	10455	Aerial	Sodium fluoroacetate	-	10,000.00	Ancillary flights	Verified
2016-2017	1617TEA04	Clinton BFOB 2016	Clinton	10455	Aerial	Sodium fluoroacetate	-	10,965.00	Result & outcome monitoring	Verified
2016-2017	1617TEA04	Clinton BFOB 2016	Clinton	10455	Aerial	Sodium fluoroacetate	-	11,200.00	Misc costs including consents, food, accommodation, signs	Verified
2016-2017	1617TEA04	Clinton BFOB 2016	Clinton	10455	Aerial	Sodium fluoroacetate	-	11,663.00	Local staff salary	Verified

2016-2017	1617TEA04	Clinton BFOB 2016	Clinton	10455	Aerial	Sodium fluoroacetate	-	18,409.00	Prefeed and toxic bait transport	Verified
2016-2017	1617TEA04	Clinton BFOB 2016	Clinton	10455	Aerial	Sodium fluoroacetate	-	20,000.00	Prepare loading site	Verified
2016-2017	1617TEA04	Clinton BFOB 2016	Clinton	10455	Aerial	Sodium fluoroacetate	-	51,449.00	Prefeed and toxic bait	Verified
2016-2017	1617TEA04	Clinton BFOB 2016	Clinton	10455	Aerial	Sodium fluoroacetate	-	191,027.00	Contractor costs to manage & deliver operation - OSPRI	Verified
2016-2017	1617TEA05	Eglinton BFOB 2016	Eglinton	24246	Aerial	Sodium fluoroacetate	806,801.00	7,084.00	Bait storage costs	Verified
2016-2017	1617TEA05	Eglinton BFOB 2016	Eglinton	24246	Aerial	Sodium fluoroacetate	-	7,500.00	Water quality sampling	Verified
2016-2017	1617TEA05	Eglinton BFOB 2016	Eglinton	24246	Aerial	Sodium fluoroacetate	-	9,800.00	ST bat monitoring salary	Verified
2016-2017	1617TEA05	Eglinton BFOB 2016	Eglinton	24246	Aerial	Sodium fluoroacetate	-	13,400.00	Rodent & seed monitoring	Verified
2016-2017	1617TEA05	Eglinton BFOB 2016	Eglinton	24246	Aerial	Sodium fluoroacetate	-	15,000.00	Ancillary flying	Verified
2016-2017	1617TEA05	Eglinton BFOB 2016	Eglinton	24246	Aerial	Sodium fluoroacetate	-	18,700.00	Miscellaneous	Verified



2016-2017	1617TEA05	Eglinton BFOB 2016	Eglinton	24246	Aerial	Sodium fluoroacetate	-	32,686.00	Local staff salary	Verified
2016-2017	1617TEA05	Eglinton BFOB 2016	Eglinton	24246	Aerial	Sodium fluoroacetate	-	50,934.00	Bait transport	Verified
2016-2017	1617TEA05	Eglinton BFOB 2016	Eglinton	24246	Aerial	Sodium fluoroacetate	-	192,076.00	Bait costs	Verified
2016-2017	1617TEA05	Eglinton BFOB 2016	Eglinton	24246	Aerial	Sodium fluoroacetate	-	459,621.00	Contractor costs to manage & deliver operation - OSPRI	Verified
2016-2017	1617WAK0 1	Dart Routeburn Caples BFOB 2016	Routeburn Dart Caples	19400	Aerial	Sodium fluoroacetate	374,628.00	25,628.00	freight	Verified
2016-2017	1617WAK0 1	Dart Routeburn Caples BFOB 2016	Routeburn Dart Caples	19400	Aerial	Sodium fluoroacetate	-	40,000.00	salaries	Verified
2016-2017	1617WAK0 1	Dart Routeburn Caples BFOB 2016	Routeburn Dart Caples	19400	Aerial	Sodium fluoroacetate	-	70,000.00	contractor	Verified
2016-2017	1617WAK0 1	Dart Routeburn Caples BFOB 2016	Routeburn Dart Caples	19400	Aerial	Sodium fluoroacetate	-	74,000.00	helicopter contract	Verified
2016-2017	1617WAK0 1	Dart Routeburn Caples BFOB 2016	Routeburn Dart Caples	19400	Aerial	Sodium fluoroacetate	-	165,000.00	bait	Verified

2016-2017	1617WMK 01	Hawdon,Andrews and Poulter valleys, Arthurs Pass National Park	Hawdon, Andrews and Poulter valleys	20946	Aerial	Sodium fluoroacetate	520,611.45	1,567.00	Sundries	Verified
2016-2017	1617WMK 01	Hawdon,Andrews and Poulter valleys, Arthurs Pass National Park	Hawdon, Andrews and Poulter valleys	20946	Aerial	Sodium fluoroacetate	-	3,124.00	Accomodation and food	Verified
2016-2017	1617WMK 01	Hawdon,Andrews and Poulter valleys, Arthurs Pass National Park	Hawdon, Andrews and Poulter valleys	20946	Aerial	Sodium fluoroacetate	-	12,153.00	Advertising public notices	Verified
2016-2017	1617WMK 01	Hawdon,Andrews and Poulter valleys, Arthurs Pass National Park	Hawdon, Andrews and Poulter valleys	20946	Aerial	Sodium fluoroacetate	-	45,012.00	Staff time	Verified
2016-2017	1617WMK 01	Hawdon,Andrews and Poulter valleys, Arthurs Pass National Park	Hawdon, Andrews and Poulter valleys	20946	Aerial	Sodium fluoroacetate	-	209,920.45	Aircraft hire	Verified
2016-2017	1617WMK 01	Hawdon,Andrews and Poulter valleys, Arthurs Pass National Park	Hawdon, Andrews and Poulter valleys	20946	Aerial	Sodium fluoroacetate	-	248,835.00	Bait supplies	Verified
2016-2017	1617WMK 02	South Branch Hurunui	South Branch Hurunui	4631	Aerial	Sodium fluoroacetate	143,437.00	500.00	Catering	Verified

2016-2017	1617WMK 02	South Branch Hurunui	South Branch Hurunui	4631	Aerial	Sodium fluoroacetate	-	3,093.00	Advertising public notices	Verified
2016-2017	1617WMK 02	South Branch Hurunui	South Branch Hurunui	4631	Aerial	Sodium fluoroacetate	-	3,332.00	Security and sundries	Verified
2016-2017	1617WMK 02	South Branch Hurunui	South Branch Hurunui	4631	Aerial	Sodium fluoroacetate	-	12,635.00	Staff time	Verified
2016-2017	1617WMK 02	South Branch Hurunui	South Branch Hurunui	4631	Aerial	Sodium fluoroacetate	-	53,799.00	Bait supplies	Verified
2016-2017	1617WMK 02	South Branch Hurunui	South Branch Hurunui	4631	Aerial	Sodium fluoroacetate	-	70,078.00	Aircraft hire	Verified
2016-2017	1617WRP0 1	Project Kaka	Project Kaka	29288	Aerial	Sodium fluoroacetate	456,167.67	66.90	logistics - caravan	Verified
2016-2017	1617WRP0 1	Project Kaka	Project Kaka	29288	Aerial	Sodium fluoroacetate	-	164.07	Travel Dave Hunt support	Verified
2016-2017	1617WRP0 1	Project Kaka	Project Kaka	29288	Aerial	Sodium fluoroacetate	-	426.96	Storage , batteries	Verified
2016-2017	1617WRP0 1	Project Kaka	Project Kaka	29288	Aerial	Sodium fluoroacetate	-	625.36	Grocery items	Verified
2016-2017	1617WRP0 1	Project Kaka	Project Kaka	29288	Aerial	Sodium fluoroacetate	-	1,217.78	Saety equipment	Verified
2016-2017	1617WRP0 1	Project Kaka	Project Kaka	29288	Aerial	Sodium fluoroacetate	-	1,665.12	Logistics gear	Verified

2016-2017	1617WRPO 1	Project Kaka	Project Kaka	29288	Aerial	Sodium fluoroacetate	-	2,025.00	Consent	Verified
2016-2017	1617WRPO 1	Project Kaka	Project Kaka	29288	Aerial	Sodium fluoroacetate	-	7,658.98	Signage, newspapers	Verified
2016-2017	1617WRPO 1	Project Kaka	Project Kaka	29288	Aerial	Sodium fluoroacetate	-	29,000.00	Sign install, local heli	Verified
2016-2017	1617WRPO 1	Project Kaka	Project Kaka	29288	Aerial	Sodium fluoroacetate	-	158,253.00	Bait	Verified
2016-2017	1617WRPO 1	Project Kaka	Project Kaka	29288	Aerial	Sodium fluoroacetate	-	255,064.50	contractors	Verified
2016-2017	1617WRPO 2	Pukaha front face 2015/2016	Mount Bruce Scenic Reserve aerial	830.65	Aerial	Sodium fluoroacetate	8,000.00	8,000.00	Pukaha Restoration Project	U = incomplete
2016-2017	1617WRPO 2	Pukaha front face 2015/2016	Mount Bruce Scenic Reserve aerial	830.65	Bait Station	Sodium fluoroacetate	-	-		U = incomplete
2016-2017	1617WRPO 3	Pukaha Mount Bruce	Mount Bruce Scenic Reserve Aerial	826.47	Aerial	Sodium fluoroacetate	35,685.00	52.00	electrolytes	Verified
2016-2017	1617WRPO 3	Pukaha Mount Bruce	Mount Bruce Scenic Reserve Aerial	826.47	Aerial	Sodium fluoroacetate	-	196.00	safety equip masks/gloves	Verified

2016-2017	1617WRP0 3	Pukaha Mount Bruce	Mount Bruce Scenic Reserve Aerial	826.47	Aerial	Sodium fluoroacetate	-	342.00	bags, landfill special	Verified
2016-2017	1617WRP0 3	Pukaha Mount Bruce	Mount Bruce Scenic Reserve Aerial	826.47	Aerial	Sodium fluoroacetate	-	790.00	Monitoring charge GWRC	Verified
2016-2017	1617WRP0 3	Pukaha Mount Bruce	Mount Bruce Scenic Reserve Aerial	826.47	Aerial	Sodium fluoroacetate	-	1,388.00	Public notice, signs, maps	Verified
2016-2017	1617WRP0 3	Pukaha Mount Bruce	Mount Bruce Scenic Reserve Aerial	826.47	Aerial	Sodium fluoroacetate	-	1,494.00	muzzles, staplers, sign materials	Verified
2016-2017	1617WRP0 3	Pukaha Mount Bruce	Mount Bruce Scenic Reserve Aerial	826.47	Aerial	Sodium fluoroacetate	-	5,253.00	Bait	Verified
2016-2017	1617WRP0 3	Pukaha Mount Bruce	Mount Bruce Scenic Reserve Aerial	826.47	Aerial	Sodium fluoroacetate	-	7,138.00	Contractor	Verified
2016-2017	1617WRP0 3	Pukaha Mount Bruce	Mount Bruce Scenic Reserve Aerial	826.47	Aerial	Sodium fluoroacetate	-	19,032.00	Pukaha Restoration Project	Verified
2016-2017	1617WRP0 3	Pukaha Mount Bruce	Pukaha bait station	22.75	Bait Station	Sodium fluoroacetate	-			Verified
2016-2017	1718MOTO 6	Abel Tasman National Park	Northern Abel Tasman Aerial	3700	Aerial	Sodium fluoroacetate	172,987.00	271.00	Field Equip Purchase	Verified

2016-2017	1718MOTO 6	Abel Tasman National Park	Northern Abel Tasman Aerial	3700	Aerial	Sodium fluoroacetate	-	1,096.00	Print & Publications	Verified
2016-2017	1718MOTO 6	Abel Tasman National Park	Northern Abel Tasman Aerial	3700	Aerial	Sodium fluoroacetate	-	27,230.00	Salary & Wages	Verified
2016-2017	1718MOTO 6	Abel Tasman National Park	Northern Abel Tasman Aerial	3700	Aerial	Sodium fluoroacetate	-	52,365.00	Pest Control supplies	Verified
2016-2017	1718MOTO 6	Abel Tasman National Park	Northern Abel Tasman Aerial	3700	Aerial	Sodium fluoroacetate	-	92,025.00	Contractors, aerial & ground	Verified
2016-2017	1718WAI0 2	Mt Karioi (Pirongia Forest Park) 2017	Karioi Aerial Treatment Block	1381	Aerial	Sodium fluoroacetate	156,598.00	341.00	Safety Supplies	Verified
2016-2017	1718WAI0 2	Mt Karioi (Pirongia Forest Park) 2017	Karioi Aerial Treatment Block	1381	Aerial	Sodium fluoroacetate	-	640.00	Amourguard Security	Verified
2016-2017	1718WAI0 2	Mt Karioi (Pirongia Forest Park) 2017	Karioi Aerial Treatment Block	1381	Aerial	Sodium fluoroacetate	-	648.50	TMNZ - Traffic Management	Verified
2016-2017	1718WAI0 2	Mt Karioi (Pirongia Forest Park) 2017	Karioi Aerial Treatment Block	1381	Aerial	Sodium fluoroacetate	-	1,640.00	Worksafe NZ - CSL training	Verified
2016-2017	1718WAI0 2	Mt Karioi (Pirongia Forest Park) 2017	Karioi Aerial Treatment Block	1381	Aerial	Sodium fluoroacetate	-	2,323.00	Signs and notification costs	Verified
2016-2017	1718WAI0 2	Mt Karioi (Pirongia Forest Park) 2017	Karioi Aerial Treatment Block	1381	Aerial	Sodium fluoroacetate	-	3,742.00	Bait stations and supplies	Verified
2016-2017	1718WAI0 2	Mt Karioi (Pirongia Forest Park) 2017	Karioi Aerial Treatment Block	1381	Aerial	Sodium fluoroacetate	-	8,475.00	Qualmons Ltd - Post Operation Monitoring	Verified

2016-2017	1718WAI0 2	Mt Karioi (Pirongia Forest Park) 2017	Karioi Aerial Treatment Block	1381	Aerial	Sodium fluoroacetate	-	14,610.00	Bait Supplies	Verified
2016-2017	1718WAI0 2	Mt Karioi (Pirongia Forest Park) 2017	Karioi Aerial Treatment Block	1381	Aerial	Sodium fluoroacetate	-	25,164.50	HeliA1 Ltd - Aerial Operation Contractor	Verified
2016-2017	1718WAI0 2	Mt Karioi (Pirongia Forest Park) 2017	Karioi Aerial Treatment Block	1381	Aerial	Sodium fluoroacetate	-	49,481.00	DOC Staff salaries and wages	Verified
2016-2017	1718WAI0 2	Mt Karioi (Pirongia Forest Park) 2017	Karioi Aerial Treatment Block	1381	Aerial	Sodium fluoroacetate	-	49,533.00	Ground Control Contractors	Verified
2016-2017	1718WAI0 2	Mt Karioi (Pirongia Forest Park) 2017	Karioi Ground Treatment Block	232	Bait Station	Sodium fluoroacetate	-			Verified
2015-2016	1516CNO0 1	Bendigo Historic Reserve	Bendigo Historic Reserve	130	Aerial	Sodium fluoroacetate	18,337.00	3,600.00	DOC staff time to process consents, manage bait and carcass monitoring, contract ORC etc	U = incomplete
2015-2016	1516CNO0 1	Bendigo Historic Reserve	Bendigo Historic Reserve	130	Aerial	Sodium fluoroacetate	-	5,737.00	helicopter hire	U = incomplete
2015-2016	1516CNO0 1	Bendigo Historic Reserve	Bendigo Historic Reserve	130	Aerial	Sodium fluoroacetate	-	9,000.00	contract rabbit operation	U = incomplete
2015-2016	1516FZJ02	Mataketake, Whakapohai, Moeraki (MWM)	MWM	27039	Aerial	Sodium fluoroacetate	355,180.17	220.00	Professional weather forecasting	Verified

2015-2016	1516FZJ02	Mataketake, Whakapohai, Moeraki (MWM)	MWM	27039	Aerial	Sodium fluoroacetate	-	380.00	Transport staff to remote huts for primary track inspections using R44	Verified
2015-2016	1516FZJ02	Mataketake, Whakapohai, Moeraki (MWM)	MWM	27039	Aerial	Sodium fluoroacetate	-	855.00	Transport staff using R44 to install signs at remote huts	Verified
2015-2016	1516FZJ02	Mataketake, Whakapohai, Moeraki (MWM)	MWM	27039	Aerial	Sodium fluoroacetate	-	1,050.00	Transport staff to remote huts for secondary track inspections using 500E	Verified
2015-2016	1516FZJ02	Mataketake, Whakapohai, Moeraki (MWM)	MWM	27039	Aerial	Sodium fluoroacetate	-	2,945.00	Aerially muster cattle from Coppermine/Wai ta area using R44	Verified
2015-2016	1516FZJ02	Mataketake, Whakapohai, Moeraki (MWM)	MWM	27039	Aerial	Sodium fluoroacetate	-	3,077.32	Public advertisments in four newspapers	Verified
2015-2016	1516FZJ02	Mataketake, Whakapohai, Moeraki (MWM)	MWM	27039	Aerial	Sodium fluoroacetate	-	9,799.00	Freight for non- toxic bait	Verified
2015-2016	1516FZJ02	Mataketake, Whakapohai, Moeraki (MWM)	MWM	27039	Aerial	Sodium fluoroacetate	-	15,618.00	Freight for toxic bait	Verified



2015-2016	1516FZJ02	Mataketake, Whakapohai, Moeraki (MWM)	MWM	27039	Aerial	Sodium fluoroacetate	-	36,800.00	Wages 1840 hours	Verified
2015-2016	1516FZJ02	Mataketake, Whakapohai, Moeraki (MWM)	MWM	27039	Aerial	Sodium fluoroacetate	-	55,620.00	90x300kg bags non-toxic bait	Verified
2015-2016	1516FZJ02	Mataketake, Whakapohai, Moeraki (MWM)	MWM	27039	Aerial	Sodium fluoroacetate	-	68,040.00	90x300kg bags toxic bait	Verified
2015-2016	1516FZJ02	Mataketake, Whakapohai, Moeraki (MWM)	MWM	27039	Aerial	Sodium fluoroacetate	-	76,474.85	Aerial sowing of pre-feed bait	Verified
2015-2016	1516FZJ02	Mataketake, Whakapohai, Moeraki (MWM)	MWM	27039	Aerial	Sodium fluoroacetate	-	84,301.00	Aerial sowing of toxic bait	Verified
2015-2016	1516HAU04	Southern Coromandel Pest Control 2015	Kapowai / Kauaeranga	23440	Aerial	Sodium fluoroacetate	433,130.00	-		Verified
2015-2016	1516HAU04	Southern Coromandel Pest Control 2015	Kapowai / Kauaeranga	23440	Aerial	Sodium fluoroacetate	-	379.00	Trvl-Domestic Flight	Verified
2015-2016	1516HAU04	Southern Coromandel Pest Control 2015	Kapowai / Kauaeranga	23440	Aerial	Sodium fluoroacetate	-	656.00	Non-taxbl allw - Sal	Verified
2015-2016	1516HAU04	Southern Coromandel Pest Control 2015	Kapowai / Kauaeranga	23440	Aerial	Sodium fluoroacetate	-	738.00	Uniforms	Verified

2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Kapowai / Kauaeranga	23440	Aerial	Sodium fluoroacetate	-	874.00	Field equipmt- Purch and lease	Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Kapowai / Kauaeranga	23440	Aerial	Sodium fluoroacetate	-	917.00	Field Operation supp	Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Kapowai / Kauaeranga	23440	Aerial	Sodium fluoroacetate	-	5,108.00	Grocery Items	Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Kapowai / Kauaeranga	23440	Aerial	Sodium fluoroacetate	-	6,733.00	Print & Publications	Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Kapowai / Kauaeranga	23440	Aerial	Sodium fluoroacetate	-	7,832.00	Field Equipment- Purch & lease	Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Kapowai / Kauaeranga	23440	Aerial	Sodium fluoroacetate	-	42,120.00	Contractors by AP	Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Kapowai / Kauaeranga	23440	Aerial	Sodium fluoroacetate	-	174,159.00	Contractors by AP	Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Kapowai / Kauaeranga	23440	Aerial	Sodium fluoroacetate	-	193,614.00	Bait Supplies	Verified



2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Mataora	638	Aerial	Sodium fluoroacetate	-		Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Mataora	638	Aerial	Sodium fluoroacetate	-		Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Mataora	638	Aerial	Sodium fluoroacetate	-		Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Mataora	638	Aerial	Sodium fluoroacetate	-		Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Whenuakite	1422	Aerial	Sodium fluoroacetate	-		Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Whenuakite	1422	Aerial	Sodium fluoroacetate	-		Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Whenuakite	1422	Aerial	Sodium fluoroacetate	-		Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Whenuakite	1422	Aerial	Sodium fluoroacetate	-		Verified

2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Whenuakite	1422	Aerial	Sodium fluoroacetate	-		Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Whenuakite	1422	Aerial	Sodium fluoroacetate	-		Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Whenuakite	1422	Aerial	Sodium fluoroacetate	-		Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Whenuakite	1422	Aerial	Sodium fluoroacetate	-		Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Whenuakite	1422	Aerial	Sodium fluoroacetate	-		Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Whenuakite	1422	Aerial	Sodium fluoroacetate	-		Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Whenuakite	1422	Aerial	Sodium fluoroacetate	-		Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Whenuakite	1422	Aerial	Sodium fluoroacetate	-		Verified
2015-2016	1516HAU0 4	Southern Coromandel Pest Control 2015	Whenuakite	1422	Aerial	Sodium fluoroacetate	-		Verified

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2015-2016	1516KAI02	Warawara Forest	Warawara Forest	6608	Aerial	Sodium fluoroacetate	-	-		U = incomplete
2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	93,718.60	139.00	Flagging tape	Verified
2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	-	205.00	Track markers	Verified
2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	-	540.00	Rodent monitoring cards	Verified
2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	-	640.46	Public notifications	Verified
2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	-	1,083.00	Resource consent annual fee	Verified
2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	-	1,250.00	Signage	Verified
2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	-	1,381.00	Resource consent application fee	Verified
2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	-	5,204.16	Rodent monitoring tunnels	Verified
2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	-	5,600.00	Post-op rat monitor	Verified
2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	-	5,600.00	Pre-op rat monitor	Verified

2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	-	6,300.00	Post-op RTC	Verified
2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	-	6,300.00	Pre-op RTC	Verified
2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	-	6,400.00	Assistance with drop x2	Verified
2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	-	6,539.40	Install rat monitoring lines	Verified
2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	-	6,800.00	Project prep and management	Verified
2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	-	17,656.58	Aerial baiting contractor	Verified
2015-2016	1516ROT0 2	Mokaihaha Ecological Area	Mokaihaha Ecological Area	2137	Aerial	Sodium fluoroacetate	-	22,080.00	Toxin and prefeed	Verified
2015-2016	1516WHA0 1	Kia Wharite Project - Mangapurua Block	Mangapurua Block	30697	Aerial	Sodium fluoroacetate	904,975.52	64.00	Pestoff bait (1080) 25kg	Verified
2015-2016	1516WHA0 1	Kia Wharite Project - Mangapurua Block	Mangapurua Block	30697	Aerial	Sodium fluoroacetate	-	66.69	Fencing material	Verified
2015-2016	1516WHA0 1	Kia Wharite Project - Mangapurua Block	Mangapurua Block	30697	Aerial	Sodium fluoroacetate	-	124.36	Personal PPE	Verified

2015-2016	1516WHA0 1	Kia Wharite Project - Mangapurua Block	Mangapurua Block	30697	Aerial	Sodium fluoroacetate	-	169.80	General groceries	Verified
2015-2016	1516WHA0 1	Kia Wharite Project - Mangapurua Block	Mangapurua Block	30697	Aerial	Sodium fluoroacetate	-	222.61	Accommodation for Operation	Verified
2015-2016	1516WHA0 1	Kia Wharite Project - Mangapurua Block	Mangapurua Block	30697	Aerial	Sodium fluoroacetate	-	453.50	Pestoff bait (Decal) 10kg	Verified
2015-2016	1516WHA0 1	Kia Wharite Project - Mangapurua Block	Mangapurua Block	30697	Aerial	Sodium fluoroacetate	-	2,701.19	Signage	Verified
2015-2016	1516WHA0 1	Kia Wharite Project - Mangapurua Block	Mangapurua Block	30697	Aerial	Sodium fluoroacetate	-	3,824.38	Advertising of Operation	Verified
2015-2016	1516WHA0 1	Kia Wharite Project - Mangapurua Block	Mangapurua Block	30697	Aerial	Sodium fluoroacetate	-	5,950.00	Whitianga Block	Verified
2015-2016	1516WHA0 1	Kia Wharite Project - Mangapurua Block	Mangapurua Block	30697	Aerial	Sodium fluoroacetate	-	14,125.00	Signage checks	Verified
2015-2016	1516WHA0 1	Kia Wharite Project - Mangapurua Block	Mangapurua Block	30697	Aerial	Sodium fluoroacetate	-	122,780.00	Contract Supplier Cost (helicopter + other costs)	Verified





















