

Use of External Security Consultants - SSC Inquiry March 2018

Purchase Order Number	Document Type	Vendor ID	Vendor Name	Posted Date	Document Number	Voucher Number	Purchases Amount	Tax Amount	Document Date	Transaction Description	Tax Schedu Date	Invoice Paid Off
	Invoice	AVON	AVON INVESTIGATIONS	20/12/2013	1311/63	00000000000004139	\$ 7,883.25	0.00000	25/11/2013	TRADE A HOME INVESTIGATION	GSTPINC	20/12/2013
	Invoice	AVON	AVON INVESTIGATIONS	11/03/2016	1512/53	00000000000010727	\$ 1,968.80	0.00000	19/12/2015	Prof.Services- D3540579	GSTPINC	11/03/2016
	Invoice	AVON	AVON INVESTIGATIONS	23/12/2016	1612/35	00000000000012939	\$ 7,954.55	0.00000	8/12/2016	Investigation-114 Hackthorn Rd	GSTPINC	23/12/2016
	Invoice	AVON	AVON INVESTIGATIONS	3/11/2017	1710/52	00000000000014944	\$ 588.22	0.00000	16/10/2017	Invest.Servi.s 68 Wildberry	GSTPINC	3/11/2017

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D3272947	Invoice	99710	AVON INVESTIGATIONS	8/08/2012	INV 1207/94~84~938	CLAIM00084D0938	\$ 160.00	24.00000	30/07/2012	INV 1207/94	GSTPEX	8/08/2012
D3441087	Invoice	99710	AVON INVESTIGATIONS	26/11/2012	1208/64~161~87	CLAIM00161D0087	\$ 1,628.24	244.24000	23/11/2012	CLAIM INVESTIGATION	GSTPEX	26/11/2012
D3441087	Invoice	99710	AVON INVESTIGATIONS	14/02/2013	1301/41~214~64	CLAIM00214D0064	\$ 908.00	136.20000	23/01/2013	INVESTIGATION	GSTPEX	14/02/2013
D3441087	Invoice	99710	AVON INVESTIGATIONS	10/04/2013	1302/67~252~101	CLAIM00252D0101	\$ 371.00	55.65000	25/02/2013	LEGAL FEES	GSTPEX	10/04/2013
D3441087	Invoice	99710	AVON INVESTIGATIONS	31/05/2013	1302/67~288~121	CLAIM00288D0121	\$ 2,520.00	378.00000	28/05/2013	AVONDSIDE HOLDINGS	GSTPEX	31/05/2013
D4154790	Invoice	99710	AVON INVESTIGATIONS	9/07/2015	1506/87~808~43	CLAIM00808D0043	\$ 600.00	90.00000	2/07/2015	CADELYM INVESTMENTS	GSTPEX	9/07/2015
D3267239	Invoice	99710	AVON INVESTIGATIONS	4/12/2015	1508/15~912~73	CLAIM00912D0073	\$ 1,726.00	258.90000	27/11/2015	D3267239 KENNEDY	GSTPEX	4/12/2015
D3423287	Invoice	99710	AVON INVESTIGATIONS	23/01/2018	1801/35~1438~1	CLAIM01438D0001	\$ 801.00	120.15000	19/01/2018	Burgess - 51 Woodside Common i	GSTPEX	23/01/2018
							\$ 27,109.06					

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	Invoice	ZAVEST	ZAVEST LIMITED	20/05/2016	1509145	00000000000011371	\$ 1,210.66	0.00000	8/12/2015	Prof.Services- M & N Read	GSTPINC	20/05/2016

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	Invoice	RMC		18/12/2015	001	00000000000010117	\$ 601.35	0.00000	15/12/2015	Prof.services 23/11 - 11/12/15	GST-PZ0	18/12/2015
	Invoice	RMC		15/01/2016	003	00000000000010245	\$ 163.50	0.00000	31/12/2015	Prof Services 14-24/12/15	GST-PZ0	15/01/2016
	Invoice	RMC		26/02/2016	005	00000000000010628	\$ 163.50	0.00000	24/02/2016	Investigation- 19 Creedon Glen	GST-PZ0	26/02/2016
	Invoice	RMC		1/04/2016	009	00000000000010868	\$ 294.10	0.00000	29/03/2016	Prof.Services 24-29/03/2016	GST-PZ0	1/04/2016
	Invoice	RMC		29/04/2016	INV 007	00000000000011110	\$ 345.30	0.00000	19/04/2016	Prof.Services 11/03 -19/04/16	GST-PZ0	29/04/2016
	Invoice	RMC		6/05/2016	012	00000000000011244	\$ 525.60	0.00000	5/05/2016	Services- LOR Claims Audit	GST-PZ0	6/05/2016
	Invoice	RMC		20/05/2016	008	00000000000011362	\$ 591.40	0.00000	11/05/2016	Services 11/03 to 11/5/16	GST-PZ0	20/05/2016
	Invoice	RMC		20/05/2016	010	00000000000011363	\$ 834.60	0.00000	11/05/2016	Services 19/04 to 11/5/16	GST-PZ0	20/05/2016
	Invoice	RMC		27/05/2016	013	00000000000011409	\$ 391.40	0.00000	25/05/2016	Services 17-25/05/16	GST-PZ0	27/05/2016
	Invoice	RMC		29/07/2016	011	00000000000011783	\$ 534.30	0.00000	13/07/2016	Parry Recovery	GST-PZ0	29/07/2016
	Invoice	RMC		30/09/2016	015	00000000000012308	\$ 221.55	0.00000	26/09/2016	Chapman & Rohan Recovery	GST-PZ0	30/09/2016
							\$ 4,666.60					

PROACTIVE AND EARLY RESPONSE SOUTHERN RESPONSE SERVICES

Purchase Order Number	Document Type	Vendor ID	Vendor Name	Posted Date	Document Number	Voucher Number	Purchases Amount	Tax Amount	Document Date	Transaction Description	Tax Schedu Date	Invoice Paid Off
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	21/03/2014	INV-13764	0000000000004740	\$ 11,649.31	0.00000	28/02/2014	Prof.Services - Feb 2014	GSTPINC	21/03/2014
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	24/04/2014	INV-13797	0000000000005072	\$ 23,491.50	0.00000	31/03/2014	Risk Mngt Service-March 2014	GSTPINC	24/04/2014
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	18/07/2014	INV-13928	0000000000005825	█	0.00000	30/06/2014	Risk Mngt pkg -Mar to Jun 2014	GSTPINC	18/07/2014
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	11/07/2014	INV-13888	0000000000005826	\$ 4,153.87	0.00000	31/05/2014	Site Visit -27/05/2014	GSTPINC	11/07/2014
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	21/08/2014	INV-13961	0000000000006005	█	0.00000	31/07/2014	Prof. Services	GSTPINC	21/08/2014
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	21/08/2014	INV-13949	0000000000006047	█	0.00000	28/07/2014	Risk Mngt. Pkge.-July 2014	GSTPINC	21/08/2014
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	19/09/2014	INV-13979	0000000000006257	█	0.00000	31/08/2014	Risk Mngt Package-Aug2014	GSTPINC	19/09/2014
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	21/10/2014	INV-14028	0000000000006473	█	0.00000	30/09/2014	Sept 2014-Risk Mngt Package	GSTPINC	20/10/2014
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	21/11/2014	INV-14066	0000000000006715	█	0.00000	30/10/2014	Risk Mngt. Package-Oct2014	GSTPINC	21/11/2014
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	19/12/2014	INV-14113	0000000000007081	█	0.00000	30/11/2014	Risk Mngt-Nov 2014	GSTPINC	19/12/2014
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	19/12/2014	INV-14137	0000000000007082	█	0.00000	30/11/2014	Threatening Letter 03/11/14	GSTPINC	19/12/2014
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	19/12/2014	INV-14092	0000000000007185	\$ 2,839.97	0.00000	31/10/2014	AGM related fees	GSTPINC	19/12/2014
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	24/12/2014	INV-14156	0000000000007239	█	0.00000	22/12/2014	Risk Mngt. Package Dec2014	GSTPINC	24/12/2014
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	23/02/2015	INV-14189	0000000000007458	█	0.00000	29/01/2015	Risk Mngt package- Jan 2015	GSTPINC	20/02/2015
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	20/03/2015	INV-14252	0000000000007704	█	0.00000	26/02/2015	Rick Mngt. Pkge.- Feb 2015	GSTPINC	20/03/2015
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	17/04/2015	INV-14278	0000000000008065	█	0.00000	30/03/2015	Risk mngt package-March2015	GSTPINC	20/04/2015
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	21/05/2015	INV-14332	0000000000008174	█	0.00000	30/04/2015	Risk Mngt - April 2015	GSTPINC	21/05/2015
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	19/06/2015	INV-14382	0000000000008450	█	0.00000	29/05/2015	Risk Mngt May 2015	GSTPINC	19/06/2015
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	17/07/2015	INV-14446	0000000000008787	\$ 3,220.48	0.00000	30/06/2015	Risk Mngt.services 16-17/06/15	GSTPINC	17/07/2015
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	17/07/2015	INV-14414	0000000000008788	█	0.00000	30/06/2015	Risk mngt Package-June2015	GSTPINC	17/07/2015
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	20/08/2015	INV-14455	0000000000009008	█	0.00000	30/07/2015	Risk Mngt package-July2015	GSTPINC	20/08/2015
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	20/08/2015	INV-14478	0000000000009090	\$ 20,398.70	0.00000	31/07/2015	Res.Security Review & plans	GSTPINC	20/08/2015
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	17/09/2015	INV-14526	0000000000009343	\$ 12,650.00	0.00000	31/08/2015	Security Reviews/report	GSTPINC	17/09/2015
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	17/09/2015	INV-14507	0000000000009344	█	0.00000	31/08/2015	Risk Mngt Package-Aug 2015	GSTPINC	17/09/2015
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	20/10/2015	INV-14548	0000000000009535	█	0.00000	30/09/2015	Risk Mngt Pkge-Sept 2015	GSTPINC	20/10/2015
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	20/11/2015	INV-14575	0000000000009685	█	0.00000	29/10/2015	Risk Mngt Pkge-Oct 2015	GSTPINC	20/11/2015
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	18/12/2015	INV-14625	0000000000009966	█	0.00000	30/11/2015	Risk Mngt Pkge-Nov 2015	GSTPINC	18/12/2015
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	20/01/2016	INV-14649	0000000000010296	█	0.00000	31/12/2015	Risk Mngt Package-Dec.2015	GSTPINC	20/01/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	15/01/2016	INV-14609	0000000000010326	\$ 6,379.43	0.00000	11/11/2015	Training etc-October 2015	GSTPINC	15/01/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	17/03/2016	INV-14727	0000000000010656	\$ 2,875.00	0.00000	29/02/2016	Risk Mngt Package-Feb.2016	GSTPINC	17/03/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	11/03/2016	INV-14695	0000000000010700	█	0.00000	29/01/2016	Risk Mngt Pkge-Jan.2016	GSTPINC	11/03/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	17/03/2016	INV-14752	0000000000010714	\$ 1,397.25	0.00000	29/02/2016	Attendances for OIA Correspond	GSTPINC	17/03/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	20/04/2016	INV-14762	0000000000010906	█	0.00000	31/03/2016	Risk Mngt Mar.2016	GSTPINC	20/04/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	20/04/2016	INV-14804	0000000000011002	\$ 6,105.46	0.00000	31/03/2016	Various reviews Mar.2016	GSTPINC	20/04/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	20/04/2016	INV-14797	0000000000011022	\$ 621.00	0.00000	31/03/2016	Privacy Act Request-Mar.2016	GSTPINC	20/04/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	20/05/2016	INV-14812	0000000000011156	█	0.00000	28/04/2016	Risk Mngt Package April 2016	GSTPINC	20/05/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	20/05/2016	INV-14838	0000000000011274	\$ 13,644.75	0.00000	30/04/2016	Various security services	GSTPINC	20/05/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	17/06/2016	INV-14872	0000000000011405	\$ 4,241.27	0.00000	25/05/2016	Res.Security Review Fees	GSTPINC	17/06/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	17/06/2016	INV-14871	0000000000011411	\$ 3,112.75	0.00000	25/05/2016	Threat Exposure & Analysis	GSTPINC	17/06/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	17/06/2016	INV-14848	0000000000011419	█	0.00000	30/05/2016	Risk Mngt May 2016	GSTPINC	17/06/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	20/07/2016	INV-14895	0000000000011650	█	0.00000	30/06/2016	Risk Mngt- June 2016	GSTPINC	20/07/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	19/08/2016	INV-14934	0000000000011898	█	0.00000	28/07/2016	Risk Mngt Package-July2016	GSTPINC	19/08/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	26/08/2016	INV-14962	0000000000012047	█	0.00000	31/07/2016	Staff Threat - D Serra	GSTPINC	26/08/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	20/09/2016	INV-14973	0000000000012166	█	0.00000	31/08/2016	Risk Mngt. Package-Aug.2016	GSTPINC	20/09/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	20/10/2016	INV-15011	0000000000012328	█	0.00000	30/09/2016	Risk Mngt. Package-Sept2016	GSTPINC	20/10/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	20/10/2016	INV-15038	0000000000012381	\$ 621.00	0.00000	30/09/2016	Sept2016 Attendances-Priv.Act	GSTPINC	20/10/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	18/11/2016	INV-15060	0000000000012561	█	0.00000	28/10/2016	Risk Pkge-October 2016	GSTPINC	18/11/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	18/11/2016	INV-15079	0000000000012584	\$ 5,378.59	0.00000	31/10/2016	Security related Exp-AGM 2016	GSTPINC	18/11/2016
	Invoice	THOMPSON	THOMPSON & CLARK INVESTIGATI	18/11/2016	INV-15080	0000000000012585	█	0.00000	31/10/2016	Residential Security Review	GSTPINC	18/11/2016

Invoice	THOMPSON THOMPSON & CLARK INVESTIGATION	20/12/2016	INV-15098	00000000000012795	\$		0.00000	30/11/2016	Risk Mngt Pkge-Nov.2016	GSTPINC	20/12/2016
Invoice	THOMPSON THOMPSON & CLARK INVESTIGATION	20/01/2017	INV-15162	00000000000013054	\$	2,070.00	0.00000	31/12/2016	OIA Review matters	GSTPINC	20/01/2017
Invoice	THOMPSON THOMPSON & CLARK INVESTIGATION	20/01/2017	INV-15146	00000000000013128	\$		0.00000	30/12/2016	Risk Mngt Pkge, Dec.2016	GSTPINC	20/01/2017
Invoice	THOMPSON THOMPSON & CLARK INVESTIGATION	21/02/2017	INV-15184	00000000000013187	\$		0.00000	31/01/2017	Risk Mngt.Pkge Jan 2017	GSTPINC	21/02/2017
Invoice	THOMPSON THOMPSON & CLARK INVESTIGATION	17/03/2017	INV-15223	00000000000013415	\$		0.00000	28/02/2017	Risk Mngt Pkge Feb.2017	GSTPINC	17/03/2017
Invoice	THOMPSON THOMPSON & CLARK INVESTIGATION	20/04/2017	INV-15263	00000000000013625	\$		0.00000	31/03/2017	Risk Mngt Pkge-March 2017	GSTPINC	20/04/2017
Invoice	THOMPSON THOMPSON & CLARK INVESTIGATION	16/06/2017	INV-15306	00000000000014130	\$		0.00000	30/04/2017	Risk Mngt Pkge-April2017 (final)	GSTPINC	16/06/2017
Invoice	THOMPSON THOMPSON & CLARK INVESTIGATION	20/10/2017	INV-15521	00000000000014833	\$	2,833.87	0.00000	30/09/2017	Residential Sec.Review-CEO	GSTPINC	20/10/2017
Invoice	THOMPSON THOMPSON & CLARK INVESTIGATION	16/11/2017	INV-15568	00000000000015038	\$	517.50	0.00000	31/10/2017	Sept/Oct 2017 -Various items	GSTPINC	16/11/2017
					\$	<u>241,362.95</u>					

PROACTIVELY RELEASED BY
SOUTHERN RESPONSE EARTHQUAKE SERVICES