

## Joint Venture Consultancy Costs to 31 January 2002

Source - SAP project report 550/18

<u>Reference</u>	<u>Consultant</u>	<u>Description</u>	<u>Amount</u>
16200	Chapman Tripp	Fees re advising on structure to 31/3/01	13,797
MI 8086	Phillips Fox	Advice on drafting of contract to 30/4/01	1,656
MI 9167	Phillips Fox	Advice on drafting of contract to 30/5/01	4,150
16510	Chapman Tripp	Fees re advising on structure 1/4/01 - 30/6/01	19,310
109795	Phillips Fox	Advice on drafting of contract to 30/6/01	2,400
BW1	PriceWaterhouseCooper	Fees re Joint Venture to 30/6/01	25,798
17969	Chapman Tripp	Fees re advising on structure 28/6/01- 30/8/01	22,268
10312	Phillips Fox	Advice on drafting of contract to 31/7/01	6,002
BW2	PriceWaterhouseCooper	Fees re Joint Venture to 30/9/01	12,391
111212	Phillips Fox	Advice on drafting of contract to 30/9/01	4,150
BW3	PriceWaterhouseCooper	Fees re RFQ to 31/10/01	11,986
111212	Phillips Fox	Advice on drafting of contract to 31/10/01	6,172
27178	Deloittes	TranzMetro Acquisition - Structure Advice to 19/10/01	15,180
14399	Chapman Tripp	Review of Tranzmetro documentation to 30/11/01	29,681
112278	UMR Research	Research awareness & attitudes of Wellington Public	29,000
Accrual Jan 02	PriceWaterhouseCooper	Charges - Nov - Jan 02	30,000
Accrual Jan 02	Chapman Tripp	Charges - Dec 01 - Jan 02	10,000
Accrual Jan 02	Booz Allen	Charges to Oct 01	20,000
<b><u>Total consultancy Costs to date</u></b>			<b><u>263,941</u></b>