BEFORE THE ENVIRONMENT COURT

[ENV-2016-WLG-000058]

IN THE MATTER OF the Resource Management Act 1991 (The Act)

of notice of motion under Section 87G

requesting the granting of Resource Consents to **WELLINGTON INTERNATIONAL AIRPORT**

LIMITED for the WELLINGTON

INTERNATIONAL AIRPORT EXTENSION OF RUNWAY CONSTRUCTION, OPERATION

AND MAINTENANCE

BETWEEN JUMPJET HOLDINGS LIMITED

AND WELLINGTON INTERNATIONAL AIRPORT

LIMITED

TO Registrar; and to

Applicant for Consent; and to

Section 274 Parties

COSTS APPLICATION ACCOMPANYING PROCEDURAL DECISIONS OF 20 DECEMBER 2018

30th December 2018

MAY IT PLEASE THE COURT:

- 1. We attach a **Master Invoice Summary** as a result of Procedural Decisions of the Court issued on the 20th December 2018.
- 2. Applicable **Invoices** identifying Costs accompany the application for costs.
- 3. This Application is approved under Clause 58 of the Procedural Findings.
- 4. Costs are tabled in accordance with Para 6.6(f) of the Environment Court Practice Note 2014.

DATED: at Wellington 30th December 2018

Nicholas J Kile





Customer Name:	Wellington Int. Airport Ltd	Invoice Date:	December 30, 2018
Street Address:	Lane Nave, PO Box 25626	Invoice Number:	100.100
City:	Wellington 6146		
Phone (Bus.)	(+643) 379 3720		
Email Address:	amanda.dewar@laneneave.co.nz		

Notes:

Claim is pursuant with the Environment Court Practice Note 2014 concerning Clause 6.6(f).

SERVICE & EXPENSE DESCRIPTION	AMOUNT
Legal Consultancy: Andrew Cameron (inc. Attendances and Conference)	759.00
Documents: ICAO Annex 14, Volume 1, 8 th Edition	418.78
Business Consultancy: J D Cook (inc. Judicial Conference Attendances)	960.00
Director Consultancy: N J Kile (inc. Judicial Conference Attendances, Administration, Office,	500.00
Transport and Sundry Out-of-Pocket Expenses) Reimbursement of Costs	
Subtota	2,637.78
Тах	Inclusive
Total Due	2,637.78

Make all cheques payable to **Jumpjet Airlines Limited**.

Total due in 30 days. Overdue accounts subject to a service charge of 1% per month. **Online Payment:** Jumpjet Airlines Limited, Westpac Account: **03 0502 0216645-00**

ANDREW CAMERON

BARRISTER & SOLICITOR

TAX INVOICE

Jumpjet
Attention: Nick Kile
PO Box 30031
Lower Hutt
Lower Hutt 5040
NEW ZEALAND

Invoice Date 20 Mar 2017

Invoice Number INV-1086

Reference WIAL:13th Minute and Memorandum

GST Number 036-573-341 Andrew Cameron Law

Postal: PO Box 25306 Featherston Street Wellington 6146

ph 04 4999-824

Description	Quantity	Unit Price	Amount NZD
My fee for all attendances by telephone and email.	16.50	40.00	660.00
		Subtotal	660.00
		TOTAL GST 15%	99.00
		TOTAL NZD	759.00

Due Date: 27 Mar 2017

Prompt payment is much appreciated - please pay directly into our bank account.

Account Number: 03-1527-0004344-000 Bank: WestpacTrust, The Viaduct, Auckland



Subject: Your ICAO order confirmation

From: "Jumpjet Airlines" < nickkile@jumpjet.net >

Sent: 27/12/2018 3:35:57 PM

To:



Dear Nicholas Kile.

Thank you for your order from ICAO. You can check the status of your order by logging into your account.

For customers who have purchased a digital document, you will be contacted within 2 business days after payment is received with instructions on how to access your document.

If you have any questions or concerns about your order please contact us at +1 514-954-8022 Monday - Friday, 9am - 5pm EST.

Your Order #1000014146

Placed on Dec 1, 2018, 4:58:49 PM

Billing Info

Nicholas Kile Jumpjet Airlines Limited 26B Pekanga Road, Normandale Lower Hutt, 5010 New Zealand T: 0210612454

Payment Method

Credit Card

Items	Qty	Price
Annex 14 - Aerodromes - Volume I - Aerodromes Design and Operations SKU: ANN-00014-008-01-E-D	1	USD 280.00
Select a language English Select a format Digital		
	Subtotal	USD 280.00

27/12/2018 Jumpjet Airlines

Grand Total USD 280.00

Thank you, ICAO Sales and Customer Relations



JOHN D COOK BUSINESS ADVISOR

Jumpjet Holdings Ltd
P O Box 30031
Lower Hutt 5040
My Fee for advising the Company (Jumpjet) on technical aspects relating to the application by Wellington International Airport Ltd for Environment Court approval of the proposal to extend the runway length at the Airport.
This includes attendances at two Judicial Conferences in support of the Company (Jumpjet) at which application was made by the applicant company for the Court to "strike out" the said application.
\$800-00
GST \$160-00
Total: \$960-00
GST No 10-740-207
GST No 10-740-207
GST No 10-740-207 Ref – Inv 4153

