

Schedule of Supporting Documentation
HOKIANGA ENVIRONMENTAL PROTECTION GROUP
“HOKIANGA REAL FOOD DAY”

The following supporting documentation has been provided in support of the Project Report. It is emailed to members under separate cover.

1.	FINANCES: Breakdown of Costs
2.	KIWIBANK: Proof of Payments
3.	INVOICE 001: Rawene Hall
4.	INVOICE 1609: Rawene and Districts (RAD)
5.	INVOICE 1608: Rawene and Districts (RAD)
6.	INVOICE 17422052: Officemax
7.	INVOICE 100: Melissa Wood
8.	EMAIL: Janie Cinzori Quote
9.	QUOTE: Amandine Chollet – expenses
10.	INVOICE: Karina Donovan
11.	INVOICE 650231: Kirsty Joiner – Northland Cleaning Supplies
12.	INVOICE: Gail Aitken