

PROJECT REPORT

Schedule of Supporting Documentation

Nga Moko a Rahiri Inc

The following supporting documentation has been provided in support of the Project Report. It is emailed to members under separate cover but published on the Council website as part of the agenda.

1	Invoice: Flax Work NZ
2	Receipt: Kaikohe Betta Electrical
3	Invoice: The Knit Affair Ltd
4	Cash Receipt 0822101: D King
5	Cash Receipt 0822102: D King
6	Letter/Quote: D King
7	ASB Statement: 26 May 2018
8	ASB Statement 26 June 2018
9	Photo storyboard (3 pages)
10	Poster: RSA Kaikohe
11	Poster: The Hub, Kaitaia
12	Poster: Opononi Hotel