

Joint Venture Consultancy Costs to 31 March 2002

Source - SAP project report 550/18

<u>Reference</u>	<u>Consultant</u>	<u>Description</u>	<u>Amount \$s</u>
16200	Chapman Tripp	Fees re advising on structure to 31/3/01	13,797
M18086	Phillips Fox	Advice on drafting of contract to 30/4/01	1,656
M19167	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	Deloitte	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
2242	Booz Allen	Advice on Wellington Rail Options	18,133
M24751	TMP Worldwide	Advertising - re tender	15,283
112443	TMP Worldwide	Advertising - re future of Wellington Rail	8,027
M24756	AF Thomas	Advice on rolling stock aspect of joint venture bids	500
M24752	Michael Hyndman	Advice on proposed CPP	6,000
Accrual Mar 02	PriceWaterhouseCooper	Charges - Nov - Mar 02	35,000
Accrual Mar 02	Chapman Tripp	Charges - Dec 01 - Mar 02	20,150
Total Consultancy Costs to 31.3 2002			<u><u>307,034</u></u>
Total Consultancy Costs to 28.2 2002			<u><u>295,534</u></u>