



29 April 2022



1 April 2022: OFFICIAL INFORMATION ACT REQUEST

Your request for information under the Official Information Act 1982 (OIA) was transferred to the New Zealand Film Commission (NZFC) by the Office of Hon Carmel Sepuloni MP, Minister for Arts, Culture and Heritage on 1 April 2022.

Answers to your specific questions are set out below:

- 1. You said "A New Zealand delegation has headed to Los Angeles to lift the profile of our screen sector as Kiwi co-production The Power of the Dog goes up against the world's best for the Academy Awards." Who is a part of the delegation? Please provide a list of names, titles, and travel (including accommodation and entertainment costs) as well as applicable receipts. Please also indicate travel classes for each member of the delegation.*

A delegation of two travelled to Los Angeles:

- NZFC Chief Executive, David Strong
Travelled Business Class on Air New Zealand. Total cost: NZD\$10,593.88
- NZFC Head of International Attractions, Philippa Mossman
Travelled Premium Economy on Air New Zealand. Total cost: NZD\$5,078.88

Please find copies of receipts for flights, accommodation, ride-share travel, gifts and entertainment at **Appendix 1**.

In addition, there was a total cost of NZD\$2,300 for per diems. Please be advised that NZFC staff are not required to keep receipts for per diem costs.

- 2. You said "As we reconnect New Zealand to the world, the head of the NZ Film Commission has headed to L.A. to further strengthen relationships with studio executives, secure new productions, and share the message that Aotearoa New Zealand is open for business." Do we take from that that other members of the*

delegation were not there for the reasons listed? If not, why was a whole delegation needed? How many bag carriers does the head of the NZFC need?

The NZFC Chief Executive and NZFC Head of International Attractions both travelled to Los Angeles for the reasons listed.

3. *For each member of the delegation, please provide their schedules including a list of studio executives met with and any other meetings which further NZ's cultural or economic interests. Please also list any parties attended separately (for each delegation member).*

Please find a response to this question at **Appendix 2**.

4. *Finally, I heard on the National Programme this morning that one of the grey suits actually attended the Oscars ceremony. How much did we pay for that? How many were there? Is the Government aware of any other country that sends bureaucrat(s) to the Oscars? If so, what country?*

NZFC Chief Executive David Strong attended the Academy Awards on 27 March. There was no cost for the attendance. Many national film agencies send delegations as a matter of course to attend the Academy Awards when one of their films is nominated, or to promote their countries and films at the same time as the Academy Awards. The NZFC is aware of Denmark, Norway, Ireland, the United Kingdom, France and Poland sending delegations to the Academy Awards.

Please be aware that you have the right, by way of complaint to an Ombudsman under section 28(3) of the Official Information Act, to seek an investigation and review of our response.

Yours sincerely



Tayla Hancock
Senior Policy Advisor
New Zealand Film Commission

Pam McCabe

From: Pam McCabe
Sent: Wednesday, 27 April 2022 10:04 a.m.
To: Pam McCabe
Subject: Confirmed LA flights

PHILLIPPA MOSSMAN

21MAR-02PAR (12 nights)

Option 1: Air New Zealand Premium Economy Class

Costing:
 Fare: NZD5,078.88
 Orbit Fee: NZD135.35
Total: NZD5,214.23

To guarantee the fare the ticket needs to be issued by: **Monday 7th March 2022.**

Please note the airlines are strict with ticketing time limits, so if you are unable to confirm ticketing by the date specified we will need to re-book and re-quote your flights for you, when you are ready to ticket.

Fare conditions:
 Please read carefully the conditions listed below which apply once this airfare is booked and ticketed.
 Amendments: NZD150 airline fee plus any fare difference.
 Cancellations: NZD375.00 prior to departure.

Air New Zealand NZ 456			
Departure	21 March 2022, 19:45	Wellington, (Wellington)	
Arrival	21 March 2022, 20:50	Auckland, (Auckland International)	Terminal: D
Flight duration	01:05		
Class	Economy (Y)		
Equipment	Airbus A320 (Sharklets)		
Operated by	Air New Zealand		
Baggage allowance	2PC		
Air New Zealand NZ 006			

Departure	21 March 2022, 22:45	Auckland, (Auckland International)	Terminal: I
Arrival	21 March 2022, 14:45	Los Angeles, (Los Angeles Intl)	Terminal: B
Flight duration		12:00	
Class		Premium Economy (O)	
Equipment		Boeing 787-9	
Operated by		Air New Zealand	
Baggage allowance		2PC	

Air New Zealand NZ 005			
Departure	02 April 2022, 21:50	Los Angeles, (Los Angeles Intl)	Terminal: B
Arrival	04 April 2022, 05:45	Auckland, (Auckland International)	Terminal: I
Flight duration		12:55	
Class		Premium Economy (U)	
Equipment		Boeing 787-9	
Operated by		Air New Zealand	
Baggage allowance		2PC	

Air New Zealand NZ 407			
Departure	04 April 2022, 07:30	Auckland, (Auckland International)	Terminal: D
Arrival	04 April 2022, 08:40	Wellington, (Wellington)	
Flight duration		01:10	
Class		Economy (Y)	
Equipment		Airbus A320 (Sharklets)	
Operated by		Air New Zealand	
Baggage allowance		2PC	

DAVID STRONG

23MAR-02PAR (10 nights)

Option 1: Air New Zealand Business Class

Costing:	
Fare:	NZD10,593.88
Orbit Fee:	NZD135.35
Total:	NZD10,729.23

To guarantee the fare the ticket needs to be issued by: **Monday 7th March 2022.**

Please note the airlines are strict with ticketing time limits, so if you are unable to confirm ticketing by the date specified we will need to re-book and re-quote your flights for you, when you are ready to ticket.

Fare conditions:

Please read carefully the conditions listed below which apply once this airfare is booked and ticketed.

Amendments: NZD50 airline fee plus any fare difference.
 Cancellations: NZD75.00 prior to departure.

Air New Zealand NZ 456			
Departure	23 March 2022, 19:45	Wellington, (Wellington)	Terminal: D
Arrival	23 March 2022, 20:50	Auckland, (Auckland International)	
Flight duration	01:05	Economy (Y)	
Class		Airbus A320 (Sharklets)	
Equipment		Air New Zealand	
Operated by		3PC	
Baggage allowance			
Air New Zealand NZ 006			
Departure	23 March 2022, 22:45	Auckland, (Auckland International)	Terminal: I
Arrival	23 March 2022, 14:45	Los Angeles, (Los Angeles Intl)	Terminal: B
Flight duration		12:00	
Class		Business (D)	
Equipment		Boeing 787-9	
Operated by		Air New Zealand	
Baggage allowance		3PC	
Air New Zealand NZ 005			
Departure	02 April 2022, 21:50	Los Angeles, (Los Angeles Intl)	Terminal: B
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Class		Business (J)	
Equipment		Boeing 787-9	
Operated by		Air New Zealand	
Baggage allowance		3PC	
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Equipment		Airbus A320 (Sharklets)	
Operated by		Air New Zealand	
Baggage allowance		3PC	

Kind Regards

Charlotte.

Charlotte Lealuga

International Travel Consultant



Andaz West Hollywood
8401 W Sunset Boulevard
West Hollywood, CA 90069
Tel: 323-656-1234
Fax: 323-650-7024
westhollywood.andaz.com

INVOICE

Mladen Ivancic
United States

Room No. 0706
Arrival 03-23-22
Departure 04-02-22
Page No. 2 of 2
Folio Window 2
Folio No. 580965

Guest Strong, David

Confirmation No. 1463187901

Group Name

Date	Description	Charges	Credits
04-01-22	City Tourism Assessment Fee 3%	8.37	
04-02-22	Visa XXXXXXXXXXXXX9969 XX/XX		3,227.90
Total		3,227.90	3,227.90

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

We hope you enjoyed your stay at the Andaz West Hollywood. Our goal is to provide each guest with an exceptional stay and we are interested in hearing your feedback regarding your visit. Please contact us at qualitylaxss@hyatt.com.

World of Hyatt Summary

Membership: XXXXXX997G
Bonus Codes:
Qualifying Nights: 10
Eligible Spend: 3,133.00
Redemption Eligible: 367.44

For inquiries concerning your bill please call 888-588-4384

Please remit invoice payments to:
Andaz West Hollywood
PO Box 842108
Dallas, TX 75284-2108

Summary Invoice, please see front desk for eligibility details.

INVOICE

Mladen Ivancic
United States

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Page No. 1 of 2
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03-23-22	Occupancy Tax 12.5%	34.88	
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04-01-22	Accommodation	279.00	
04-01-22	Occupancy Tax 12.5%	34.88	
04-01-22	CA Assessment Fee-Accommodations	0.54	

INVOICE

Mladen Ivancic
United States

Guest Mossman, Philippa

Confirmation No. 3889105401

Group Name

Room No. 0816
Arrival 03-21-22
Departure 04-02-22
Page No. 2 of 2
Folio Window 2
Folio No. 580971

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03-30-22	City Tourism Assessment Fee 3%	8.37	
03-31-22	Accommodation	279.00	
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03-31-22	CA Assessment Fee-Accommodations	0.54	
03-31-22	City Tourism Assessment Fee 3%	8.37	
04-01-22	Accommodation	279.00	
04-01-22	Occupancy Tax 12.5%	34.88	
04-01-22	CA Assessment Fee-Accommodations	0.54	
04-01-22	City Tourism Assessment Fee 3%	8.37	
04-02-22	Visa XXXXXXXXXXXXX9969 XX/XX		3,873.48
Total		3,873.48	3,873.48

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX177C
Bonus Codes:
Qualifying Nights: 12
Eligible Spend: 3,437.00
Redemption Eligible: 115.89

We hope you enjoyed your stay at the Andaz West Hollywood. Our goal is to provide each guest with an exceptional stay and we are interested in hearing your feedback regarding your visit. Please contact us at qualitylaxss@hyatt.com.

For inquiries concerning your bill please call 888-588-4384

Please remit invoice payments to:
Andaz West Hollywood
PO Box 842108
Dallas, TX 75284-2108

Summary Invoice, please see front desk for eligibility details.

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Mladen Ivancic
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Mladen Ivancic
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Guest Strong, David

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Room No. 0706
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Page No. 1 of 2
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Folio No. 580965

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Page No. 2 of 2
Folio Window 2
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04-02-22	Visa XXXXXXXXXXXXX9969 XX/XX		3,227.90

Total	3,227.90	3,227.90
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Guest Signature

Balance	0.00
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World of Hyatt Summary

Membership: XXXXXX997G
Bonus Codes:
Qualifying Nights: 10
Eligible Spend: 3,133.00
Redemption Eligible: 367.44

For inquiries concerning your bill please call 888-588-4384

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04-02-22	Visa XXXXXXXXXXXXX9969 XX/XX		3,873.48

Total	3,873.48	3,873.48
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Guest Signature

Balance	0.00
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Please remit invoice payments to:
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Dallas, TX 75284-2108

Summary Invoice, please see front desk for eligibility details.

RECIPIENT

Tina Hellier

ORDER SUMMARY

Item	Qty	Total
 Ceres Wines Composition Pinot Noir 2018 \$39.99	6	\$239.94
Cloudy Bay Sauvignon Blanc 2021 \$35.99	9	\$323.91
 Kim Crawford Sauvignon Blanc 2021 \$15.99	120	\$1918.80
 Kumeu River Village Chardonnay 2020 \$21.99	1	\$21.99
 Loveblock Pinot Noir 2019 \$33.99	6	\$203.94

Subtotal	\$2,708.58
Shipping & Handling	\$319.10
Sales Tax	\$287.64
Total	\$3,315.32

Reservation Confirmation / Proforma Invoice

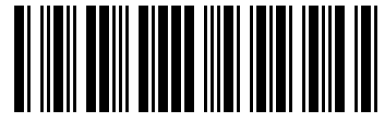
GST 132-347-301

Invoice to:

NEW ZEALAND FILM COMMISSION
Ground Floor, Kauri Timber Building
29 Graham Street
Auckland
1010

From:

Te Puia
Hemo Road
Rotorua
New Zealand

**Reference Number:** 1043889**Date:** 9/03/2022

1043889

Customer Reference: NEW ZEALAND FILM COMMISSION,

Quantity	Detail	Price	Amount
15	Aurei Commission	10350.00	\$ 10,350.00
Grand Total		\$ 10,350.00	\$ 10,350.00

Includes GST on debits of: \$ 1,350.00

Amount due: NZD \$ 10,350.00

30 % Deposit for 15 x Aurei

Deposit Due : NZD \$3105.00**Due Date: 10th March 2022**

Remittance advice

Please include your Booking Number or Account Code as a reference on your payment. Thank you.

Contact name: NEW ZEALAND FILM COMMISSION**Please send payment to:**

Name: NZ Maori Arts & Crafts Institute t/as Te Puia
Bank: Westpac
Address: 1218-1228, Amohau Street
Branch: Rotorua Central
Account:
Swift Code:

Thank you for booking with Te Puia
Any queries or changes to your booking should be
directed to: reservations@tepuia.com or +64 7 348 9047

Payment of deposit is required for all groups (20+) upon
confirmation of booking and full payment required 7 days
prior to the event. Please see our website for a full list of
our terms and conditions.

Tax Invoice

To:

NEW ZEALAND FILM COMMISSION
Ground Floor, Kauri Timber Building
29 Graham Street
Auckland

From:

NZMACI
Hemo Road
PO Box 334
Rotorua 3040

**Purchase Order No:****Date:** 21/03/2022**Invoice No:** 147194**GST No:** 132-347-301

Quantity	Product	Cost	Total Cost
15	0723SG00AUP - Aurei Stacy Gordine	\$ 600.000	\$ 9,000.00
1	Transfer - Payment	-\$ 3,105.000	-\$ 3,105.00

Due Date: 20/04/2022**Please Pay:**

Name: NZ Maori Arts & Crafts Institute t/a Te Puia
Bank: Westpac
Address: 1218-1228 Amohau Street,
Branch: Rotorua Central
Account:
Swift Code:

Subtotal	\$ 6,300.00
GST	\$ 945.00
Total Due	\$ 7,245.00

GIFTS FOR LA

Pam



Moore Wilson & Co Ltd
Cnr Lorne, College & Tory Streets - Wellington
Phone: (4) 384 9906
Email: taste@moorewilsons.co.nz
GST: 16-509-108

Customer: 21616037
NZ FILM COMMISSION
The Manager
P O Box 11546
Manners Street
Wellington

TAX INVOICE
Date: 15 Mar 2022
Tax Invoice: 11-03-0607334

Operator: Joel F

Product	Qty	Unit UOM	Extended Price
Whittakers Blk Doris & Almond 100g			
01094031420048	2 @	69.23/Ctn	138.46
Whittakers Supreme Flat White 100g			
01094200636006	2 @	69.23/Ctn	138.46
Whittakers Supreme Coffee 100g			
01094031420048	1 @	69.23/Ctn	69.23
Whittakers Marl S/S Car Saffron 100g			
01094031420019	1 @	69.23/Ctn	69.23
Whittakers Supreme Coffee 100g			
9403142004829	9 @	3.78/Ea	34.04
Whittakers Marl S/S Car Saffron 100g			
9403142001989	1 @	3.78/Ea	3.78

ORDER NO: pam.	Purchase Total:	453.21
	GST:	67.98
	Total:	521.19

CHARGED TO ACCOUNT \$ 521.19

RC = Reward Centre, P = Recent Price Change, S = Special Price
E.&O.E.

Thank you for shopping at Moore Wilson's



Tax Invoice

Invoice Date	Ref	Invoice No	PO Number	Payment Due Date
15 Mar 2022	NZEA483-1	7125		20 Apr 2022

Customer:
New Zealand Film Commission - Wgtn
Chris Payne
Level 3
119 Ghuznee Street
Wellington 6011
New Zealand

Ship To:
New Zealand Film Commission - Wgtn
Chris Payne
Level 3
119 Ghuznee Street
Wellington, Wellington 6011
New Zealand

Code	Item	Options	Qty	Unit Price	Subtotal
GWTOTE 013	Gordon Walters - Untitled-No.1 Tote Bag		93	\$13.00	\$1,209.00
MISC PR	Misc Printing for purchased totes - FC Logo (white printed on rev) <i>Clients/N/NZ Film Commission/pres/NZ Film Commission_tote bag.pdf</i>	Misc Printing	93	\$6.00	\$558.00
MISC PR	Misc Printing for supplied totes - FC Logo (white printed on rev) <i>Clients/N/NZ Film Commission/pres/NZ Film Commission_tote bag.pdf</i>	Misc Printing	30	\$6.00	\$180.00

Product Cost: \$1,947.00

Freight: \$32.00

Sub Total: \$1,979.00

Tax (15%): \$296.85

Tax Invoice Total (NZD): **\$2,275.85**

Payment Terms

20th of the following month

Bank Details: ANZ	Account name: 100 Percent New Zealand Ltd	Account Number: 06-0115-0206789-00
-----------------------------	---	--

100 Percent New Zealand Ltd
GST number: 83 200 723

Unit J, 162 Mokoia Road
Birkenhead, Auckland 0626
New Zealand

P 09 480 0610
E orders@100percentnz.co.nz
W www.100percentnz.co.nz



Tax Invoice

Invoice Date	Ref	Invoice No	PO Number	Payment Due Date
15 Mar 2022	NZEA483-1	7125		20 Apr 2022

Customer:
New Zealand Film Commission - Wgtn
Chris Payne
Level 3
119 Ghuznee Street
Wellington 6011
New Zealand

Ship To:
New Zealand Film Commission - Wgtn
Chris Payne
Level 3
119 Ghuznee Street
Wellington, Wellington 6011
New Zealand

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-----------------------------	---	--

100 Percent New Zealand Ltd
GST number: 83 200 723

Unit J, 162 Mokoia Road
Birkenhead, Auckland 0626
New Zealand

P 09 480 0610
E orders@100percentnz.co.nz
W www.100percentnz.co.nz

Warehouse Stationery

Auckland City, Level 2, 17-25 Victoria St West
Auckland City, Auckland
Phone: (09)213-1010

Till: 38513

Tax Invo e GST # 41-482-354
DK: 1984 SP: Cameron 20-Mar-22 3:56pm

GBP Stationery Eco Report Cover Black
9418837051 \$2.48

WS Document Envelope Single Dome Clear
9421031062 \$3.49

INV Black Binding Wire Coil 6.3Mm
9400994182 3x \$2.99 \$8.97

PCC A4 160 Colour Copying D/S
9400994459 18x \$3.79 \$68.22

PCC Labour Charge - Per 10 Minutes
9400994178 \$6.00

Office Supplies Co Bindfast Strips 5mm 5 Pack Black A4
9418837039 \$4.48

Total \$93.64

includes GST of \$12.21

EFTPOS MASTERCARD \$93.64

WSL KL Central
17- Victoria St W

--EFTPOS-----

TER VAL 0003

20 22 15:56

MAS CARD



Catering Contract

for: E00987

on: Thursday, March 24, 2022

Client/Organization New Zealand Consulate	Event Date 3/24/2022 (Thu)	Booking Contact Tina Hellier	Booking Cell	Guests 85 (Gtd)
Party Name New Zealand Film		Site Contact Tina Hellier	Booking Email	Theme Cocktail Party

VENUE LOCATION

Site Name	Site Address	Site Telephone
New Zealand Consulate Private Residence	154 S. Rockingham Ave, Brentwood , CA 90049	() -

TIMES AND SET-UP

Description	Call Time	Start	Serving	Bar	End	PA Departure	Delivery
Cocktail Reception	4:00 pm	6:00 pm	6:00 pm	6:00 pm	8:00 pm	9:00 pm	NA

FOOD/SERVICE ITEMS

Food/Service Items	Price	Qty	Total
PRIMAL ALCHEMY ARRIVAL - 4 pm			
GUEST ARRIVAL - 5:45 / 6:00 pm			
COCKTAIL HOUR & TRAY PASSED APPETIZERS - Hour One 6 - 7 pm	14.00	85	1,190.00
Strawberry Gazpacho w' Basil, Black Pepper & California Olive Oil (V+)			
Four Year House Cured Iberico Prosciutto on Crostini w' Pesto Amalfitana & Pickled Mustard Seeds			
Tamal Farm Baby Gem w' Seared Miso Salmon & Sweet Corn Masa			
COCKTAIL HOUR & TRAY PASSED APPETIZERS - Hour Two 7 - 8 pm	13.00	85	1,105.00
Prickly Pear Ceviche w' Yellow Tail, Persian Cucumber & Jicama			
Crostini of Wild Mushrooms Chives & Truffle Butter			
New Zealand Lamb Skewers w' Roasted Pearl Onion, Manzanilla Olive & Mint Aioli			
Bittersweet Chocolate Ganache Tartlet w' Salted Caramel & Toasted Hazelnut	4.00	85	340.00

BEVERAGES

3/24/2022 - 10:50:39 AM

Page 1 of 5

Cucumber Water	1.00	85	85.00
Pelegriño	2.00	85	170.00
Beverage and/or Chilling ICE	1.00	85	85.00

PRIMAL ALCHEMY EQUIPMENT

6 ft. Folding Table (1 in Garage, 1 in Sideyard for staging, 1 for Bar)	9.00	3	27.00
4 ft. Table (Bar)	6.00	1	6.00
Table Riser 10" , 4 per table needed	1.00	8	8.00
Black Ice (Beverage Chilling) Tubs	5.00	2	10.00
Wine Glass	0.75	84	63.00
Glass Shooters for Soup	0.60	150	90.00
Appetizer Tray / Soup	11.00	3	33.00
Appetizer Trays & Cocktail Napkins	11.00	6	66.00
Wire Transfer Fee	25.00	2	50.00

EVENT STAFFING

Shift Requirement	Start	End	Hours	Required	Total	Price	Total
Event Chef	3:00 pm	10:00 pm	7	1	7	45.00	315.00
Event Kitchen Assistant	4:00 pm	9:00 pm	5	1	5	30.00	150.00
FOH Captain	4:00 pm	9:00 pm	5	1	5	45.00	225.00
FOH Server	4:00 pm	9:00 pm	5	2	10	35.00	350.00
FOH Bartender	4:00 pm	9:00 pm	5	1	5	35.00	175.00

EVENT NOTES

Christy to work with Vilma (Tina is out on family emergency)

This is Vilma's first event and she will need our assistance.

Tina has ordered flowers for the tables (votives too) and bar and the entry hallway

OUTSIDE RENTALS:

5 Tall Boys requested with White Linens (48" round)

white linens needed for bar set up as well

Salmon, Ceviche and Lamb appetizers discounted -

Consulate providing Fish and Meat for those items

NZ Vendors will FEDEX Fish and Meat products to Primal Alchemy
(Fedex number received)

Subtotal	4,543.00
Taxes (9.5%)	426.85
Event Fee (20%)	595.00
Total Value	5,564.85

Paid	5,051.74
Gratuity (0%)	0.00
Balance	513.11

***Event Fee is NOT a gratuity. The Event Fee is a fee retained entirely by the company and no portion of the Event fee will be distributed to the employees who work your event. The Event Fee covers overhead such as kitchen staff, administration, licensing, insurance, benefits, and vehicles.

Gratuities are never required, but always appreciated if you feel you received exceptional service from the employees who work your event. You may add a gratuity before, after, or hand it directly to the employees at the time of your event.

Fine Print:

Nobody likes fine print, but our lawyers say we have to!

Let's Do It:

Client hires Primal Alchemy Catering herein known as 'PAC' and PAC agrees to provide the food and beverages, services, and other arrangements for the function at the prices set forth in this agreement and are subject to the terms and conditions set forth herein which the Client is to review. Client agrees to pay said prices and other fees and charges as described herein.

Communicating with us:

An email confirming, amending, or requesting an amendment to an order (examples of, including without limitation; requests to change the menu, rental selections and/or guest count), sent directly from the contracted Client or a representative of the Client, is considered binding and accepted as an "electronic signature" for the contract. PAC will update the contract to reflect any additions or amendments. If the amendments increase the contract value, additional payment will be required and must be submitted immediately by the Client to keep the contract percentage owed current with the schedule of fees.

Schedule of Payments and Fees:

At signing 20% of your event total is due as a retainer to reserve PAC for your event date

5 months prior to your event date 50% of your event total is due as a deposit (total 70% remitted at 5 months or less)

7 calendar days prior to your event date the remainder of your 30% balance is due

No longer than 10 business days after your event, After Billing will be due (examples including, and without limitation, adjustments to your event for extra guests, extended services at the clients or client's agents request or any other chargeable occurrences)

A 3.5% transaction fee will be added to your total for Credit Cards and Debit Cards run as Credit Cards

\$25 per transaction will be added to your total for Wire Transfers

No Fee will be added for ACH Bank Transfer through H-Pay, Check, or Cash

Late Payments:

Payments must be made in full according to the above schedule, payment is required as confirmation of order. If a payment is more than 7 calendar days late, PAC may halt all planning associated with the event. Any payment made more than 7 calendar days past schedule will incur a 1.5% service fee across the total of the event.

Cancellation:

In the occurrence of cancellation more than 7 calendar days to the event date, liquidated damages may be retained by PAC up to all of the deposit and retainer.

In the occurrence of cancellation 7 calendar days or less to the event date, liquidated damages may be equal to up to the entire value of the contract. Liquidated damages are fees not penalties and the client acknowledges that the fees pursuant to the cancellation provision in this agreement are reasonable.

CoVid-19:

In the situation that the event cannot take place due to legal requirements around the spread of CoVid-19, which are known greater than 10

business days prior to the event date, the liquidated damages from the event may be applied towards an event up to one year in the future that is available with PAC. In the event of a change in laws 10 business days or less from the event date, it cannot be rescheduled, and liquidated damages may not be applied towards a future event. However, we will do our best to mitigate the losses, or you may take the food cold as a drop off delivery with heating instructions, if allowed by law.

Guest Count:

Client agrees to remit final guest count, menu selections, and final payment due no later than 7 calendar days prior to the event. If the guest number increases, please advise PAC as soon as possible in writing. PAC will advise you in writing if possible to accommodate, and this new number will become the minimum billing number. PAC will not be required to serve more than 3% over final guest count.

Availability and Cost:

Reasonable menu substitutions will be made if necessary. All food, beverage, and labor prices quoted are those in effect at the time the contract is signed and may be subject to change due to unforeseen changes affecting the market cost of food, beverage and/or labor.

Dietary Concerns:

PAC agrees to accommodate special menu requests to the best of PAC's ability, including those related to allergens. Client understands that PAC's facilities handle ALL major allergens and other ingredients. Because of the potential for cross-contact, PAC does not guarantee that any items will be completely "free" of any ingredient.

Alcohol and Sanity:

PAC and Client agree: that the Client shall cause the function to be held in an orderly manner; that alcoholic beverages will be refused to guests who appear intoxicated. Guests appearing under the age of 30 will be asked for identification. Any guest under the age of 21 will be refused service.

Your Stuff:

If PAC uses any of the Clients serving ware, utensils, tables, table cloths, dishware, or any other item, PAC will not be responsible for breakage, regardless of fault.

Outside Food:

Prior consent is required in writing for any supply of food or beverage by anyone other than the PAC.

Leftover Food:

All leftover food will be removed from the premises and disposed of according to state and local laws. PAC makes every effort to donate leftover or unused food. It is a priority of Primal Alchemy Catering to better our community. PAC will assume no liability whatsoever for any leftover food taken by the client or clients guests following an event.

Indemnification:

Client agrees to defend, indemnify and hold PAC and its owners, agents, managers, employees, contractors, and representatives harmless against all losses, damages, costs, expenses, fees, and claims for injury or damage to persons or property arising out of any act, omission, negligence or misconduct on the part of the client or any of its agents, guests, licensees, or any third party.

Severability

If any provision or portion of provision of this agreement is determined to be invalid, illegal, or unenforceable, it shall not affect the enforceability of the rest of the provision, or any other provision of this agreement. Rather, the invalid, illegal, or unenforceable portion of the provision shall be deemed severed from this agreement, and the provision and agreement shall be enforced as if the provision and agreement did not contain the invalid, illegal, or unenforceable portion of provision.

Other Stuff:

This contract is to be governed by and construed in accordance with the laws of the State of California. The exclusive venue for the resolution of any dispute arising or relating to this agreement is Los Angeles County, California and each party hereby submits to personal jurisdiction in that forum and waives any objection including forum non conveniens.

I have read and understand PACs payment and cancellation policy

Initials: _____

Signature: _____ Date: _____

Printed Name: _____ Title: _____



15229 W Sunset Blvd
Pacific Palisades, CA 90272
(310)459-9790

Brooke D
1002

Table 67
3/25/22 6:36 PM

1ly Chard	\$39.00
Promo (25.00%)	- \$9.75
	\$5.00
Promo (25.00%)	- \$1.25
1ly Chard	\$26.00
Promo (25.00%)	- \$6.50
Omakase	\$93.00
Promo (25.00%)	- \$23.25
1ly Chard	\$26.00
Promo (25.00%)	- \$6.50
tar	\$17.00
Promo (25.00%)	- \$4.25
imp	\$12.00
Promo (25.00%)	- \$3.00
	\$15.00
aper	
Promo (25.00%)	- \$3.75
	\$15.00
aper	
Promo (25.00%)	- \$3.75
	\$16.00
1\$	
Promo (25.00%)	- \$4.00
	\$198.00
	\$18.83
	\$216.83



15229 W Sunset Blvd
Pacific Palisades, CA 90272
(310)459-9790

*dinner
TODD
Hallinwell*

Server: Brooke D
Check #61002
Ordered:

Table 67
3/25/22 6:36 PM

3 Gls Folly Chard	\$39.00
Open % Promo (25.00%)	- \$9.75
Edamame	\$5.00
Open % Promo (25.00%)	- \$1.25
2 Gls Folly Chard	\$26.00
Open % Promo (25.00%)	- \$6.50
3 Pearl Omakase	\$93.00
Open % Promo (25.00%)	- \$23.25
2 Gls Folly Chard	\$26.00
Open % Promo (25.00%)	- \$6.50
Tuna Tartar	\$17.00
Open % Promo (25.00%)	- \$4.25
Lime Shrimp	\$12.00
Open % Promo (25.00%)	- \$3.00
Sumo	\$15.00
\$ Soy Paper	
Open % Promo (25.00%)	- \$3.75
Dragon	\$15.00
\$ Soy Paper	
Open % Promo (25.00%)	- \$3.75
Buddha	\$16.00
Cut Roll\$	
Open % Promo (25.00%)	- \$4.00
	\$198.00
Subtotal	\$18.83
Tax	\$216.83
Total	

Credit Card
Visa
Time

Swiped
xxxxxxx0056
8:30 PM



Hinoki & the Bird
10 West Century Drive
Los Angeles, CA 90067
310-552-1200
HinokiAndTheBird.com

Hinoki and the Bird
10 W Century Dr.
Los Angeles, CA 90067
310-552-1200

114 Natasha


Tbl 51/1 Chk 1182 Gst 2
Mar29'22 06:52PM

Dine In

1 Crispy Chicken	18.00
1 Kale Salad	16.00
1 Lobster Roll	26.00
1 Sourdough	14.00
1 Sashimi	22.00
1 Black Cod	38.00
1 Fried Rice	16.00
1 Brussels Sprouts	10.00

TOTAL	160.00
20% ServFee	32.00
TAX	18.24
08:15PM TOTAL DUE	210.24

Date: 3/29/2022 20:22
Trans Ref: 459709742
Trans Type: SALE
Account: *****2822
Card Type: VISA
Method: Chip
Auth Code: 673534
Message: APPROVED

Amount:  102.49

Total: 102.49
=====

Check: 1201
Seat: {seat_num}

Signature

www.HinokiandtheBird.com

A 20% fee is added to
all checks. This helps
facilitate a higher living wage
for all employees. If you have
any questions, please ask for a
manager. Thank

CUSTOMER COPY

SUGARFISH

By Sushi Nozawa
212 North Canon
Beverly Hills, CA 90210
(310) 276-6900
www.sugarfishsushi.com

3464 BIANCA G

Tbl 51/1 Chk 2685 Gst 3
Apr01'22 07:11PM

2 Diet Coke	6.00
2 Trust Me Dinner	70.00
2 Edamame	6.00
1 Cucumber Roll	8.50
XXXXXXXXXX0056	
VISA	114.95
FOOD/BEV	90.50
16% FEE	14.48
TAX	9.97
PAYMENT	114.95

-----1340 Check Closed-----
-----Apr01'22 08:03PM-----

dinner
Shirley Davis
Disney

a.o.c. brentwood
11648 San Vicente Blvd
Los Angeles, CA 90049
310-806-6464

Server: Daniel S
Check #47 Table 61
Ordered: 3/30/22 6:09 PM

Input Type C (EMV Chip Read)
ASB VISA xxxxxxxx8029
Time 8:31 PM


Transaction Type Sale
Authorization Approved
Approval Code 021046
Payment ID MRXzFFT7kKyT
Application ID A0000000031010
Application Label ASB VISA
Terminal ID
Card Reader MAGTEK_EDYNAMO

Subtotal \$265.65
Tax \$24.04
Amount \$289.69

+ Tip: 40.00

= Total: 329.69

X


DAVID STRONG

Customer Copy

Thank you for visiting!

*A 5% charge has been included
to cover
the cost of
full health care benefits for
our full
time employees.

If you would like this charge
removed,
please let us know. Thank you.

Andaz

Andaz West Hollywood
Riot House Bar
1 West Sunset Blvd
Hollywood, CA 90069
(323) 656-1234
3/31/2022 8:20 PM

0
1364689/CHRIS
8615
PRE AUTH
*****0056
03/31/2022 20:20
8615
MQ0971985513
005257
017371
CONTACTLESS
\$673.18
\$673.18

THANK YOU

Issuer
ASB Visa Credit
A0000000031010
0000000000

00
retain this copy
rds

683.18

Signature

Pay the Above Total
to Card Holder
Agreement

Andaz

Andaz West Hollywood
Riot House Market
8401 West Sunset Blvd
Hollywood, CA 90069
(323) 656-1234

1395311 Jude A

CHK 14200 GST 1
GROUP
3/31/2022 5:25 PM

1 Open Food	35.00
CHARCUTERIE PLATE	
1 Open Food	25.00
HUMMUS AND CRUDITE PLATTER	
1 Open Food	20.00
CHIPS AND SALSA PLATE	
1 Open Food	20.00
TRUFFLE FRIES PLATTER	

Food \$100.00
3% Market Benefit Charge \$3.00
Food & Beverage Tax \$10.56
CA Tourism Assessment Fee \$0.10
Payment Due \$113.66

Tip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible
#Not point redemption eligible

Name _____
Room Number _____
Tip _____
Total _____
Signature _____

THE SURCHARGE IS NOT A TIP OR GRATUITY
STATE & MINIMUM WAGE INCREASES
TO HELP OFFSET THE COST OF
YOUR CHECK INCLUDES A 3% SURCHARGE

Andaz

Andaz West Hollywood
Riot House Bar
8401 West Sunset Blvd
Hollywood, CA 90069
(323) 656-1234

1364689 CHRIS

CHK 8615 GST 2
ZEALAND FOOD
3/31/2022 8:05 PM

1 Open Food	35.00
CHARCUTERIE	
1 Open Food	25.00
HUMMUS - CRUDITE	
1 Open Food	20.00
CHIPS AND SALSA	
1 Open Food	20.00
TRUFFLE FRIES	
1 Sprite	5.00
1 Luna Nuda - 8 oz	15.00
1 Peroni Draft	8.00
1 Weho Riot	17.00
1 MA Aperol	15.00
1 Club Soda	5.00
1 Tito's	14.00
1 Tito's	14.00
1 Tito's	14.00
1 Tito's	14.00
1 Meiomi - 8 oz	19.00
1 Meiomi - 8 oz	19.00
1 Meiomi - 8 oz	19.00
1 Justin - 8 oz	22.00
1 Tito's	14.00
1 Luna Nuda - 8 oz	15.00
1 Kim Crawford - 8 oz	17.00
1 Lemonade	6.00
1 Ketel One	14.00
1 Ketel One	14.00
1 Peroni Draft	8.00
1 Sonoma Cutrer - 8 oz	22.00
1 Justin - 8 oz	22.00
1 DBL Makers Mark	24.00
1 Sprite	5.00
1 Sprite	5.00
1 Sprite	5.00
1 Terra D'Oro - 8 oz	16.00
1 Ketel One	14.00
1 Peroni Draft	8.00
1 Peroni Draft	8.00

Food \$131.00
#Liquor \$168.00
#Beer \$32.00
#Wine \$186.00
BAR SRV GRAT 18% \$93.06
Food & Beverage Tax \$62.53
CA Tourism Assessment Fee \$0.59

Payment Due \$673.18



Bill To: New Zealand Consulate LA Attn.: Tina Hellier. 310-367-5111 Tina.hellier@mfat.govt.nz Bradley.Reid@mfat.govt.nz philippa.mossman@nzfilm.co.nz	Invoice Number: 22-22918-NZCLA
	Date: 3/17/22
	Billing Period: THUR. MARCH 24, 2022

Location/Type		Sub Total
154 South Rockingham Ave	Contract #22918	
Valet Services	THUR. MARCH 24, 2022 (7) Valet Attendants 5:15pm-9:15pm *****Flat Fee*****	\$2,190.00
	****Wire Deposit 3/21/22	-\$697.50
Remit to: Premiere Valet Services, inc. 3255 Cahuenga Blvd, West Suite 303 Los Angeles, CA 90068		TOTAL DUE \$1,492.50
		Thank You

Corporate Office: 3255 Cahuenga Blvd., West Suite #303, Los Angeles, CA 90068 (323) 876-5816
Branch Offices: Orange County (949) 497-8811 Ventura (818) 992-0022

2 April @

10:32am

Karen Anslow

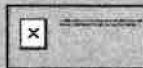
From: David Strong
Sent: Thursday, 7 April 2022 8:31 a.m.
To: David Strong
Subject: Fwd: Your Saturday morning trip with Uber

Clinic to Hotel

Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: 3 April 2022 at 5:50:03 AM NZST
To:
Subject: Your Saturday morning trip with Uber



Total **\$7.93**
April 2, 2022

Total **\$7.93**

Trip fare	\$4.39
-----------	--------

Subtotal	\$4.39
----------	--------

Marketplace Fee	\$2.14
-----------------	--------

Temporary Fuel Surcharge	\$0.55
--------------------------	--------

CA driver benefits	\$0.75
--------------------	--------

24 March @
12:04 PM

Karen Anslow

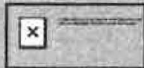
From: David Strong
Sent: Thursday, 7 April 2022 8:32 a.m.
To: David Strong
Subject: Fwd: Your Thursday afternoon trip with Uber

To Clinic

Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: 25 March 2022 at 7:01:01 PM NZDT
To:
Subject: Your Thursday afternoon trip with Uber



Total \$7.46
March 24, 2022

Total \$7.46

Trip fare	\$3.92
-----------	--------

Subtotal	\$3.92
----------	--------

Marketplace Fee	\$2.14
-----------------	--------

Temporary Fuel Surcharge	\$0.55
--------------------------	--------

CA driver benefits	\$0.75
--------------------	--------

2 April @
10:20am

Karen Anslow

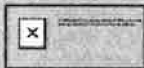
From: David Strong
Sent: Thursday, 7 April 2022 8:31 a.m.
To: David Strong
Subject: Fwd: Your Saturday morning trip with Uber

Hotel to clinic

Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: 3 April 2022 at 9:20:52 AM NZST
To:
Subject: Your Saturday morning trip with Uber



Total \$9.98
April 2, 2022

Total \$9.98

Trip fare	\$6.44
-----------	--------

Subtotal	\$6.44
----------	--------

Marketplace Fee	\$2.14
-----------------	--------

Temporary Fuel Surcharge	\$0.55
--------------------------	--------

CA driver benefits	\$0.75
--------------------	--------

26 Hard @
8:34 a.m.

Karen Anslow

From: David Strong
Sent: Thursday, 7 April 2022 8:32 a.m.
To: David Strong
Subject: Fwd: Your Saturday morning trip with Uber

Able to Clinic

Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: 27 March 2022 at 4:53:06 AM NZDT
To:
Subject: Your Saturday morning trip with Uber



Total **\$8.96**
March 26, 2022

Total **\$8.96**

Trip fare	\$4.42
-----------	--------

Subtotal	\$4.42
----------	--------

Marketplace Fee 	\$2.14
---	--------

Temporary Fuel Surcharge 	\$0.55
--	--------

CA Driver Benefits 	\$0.75
--	--------

1 April @
7:57am

Karen Anslow

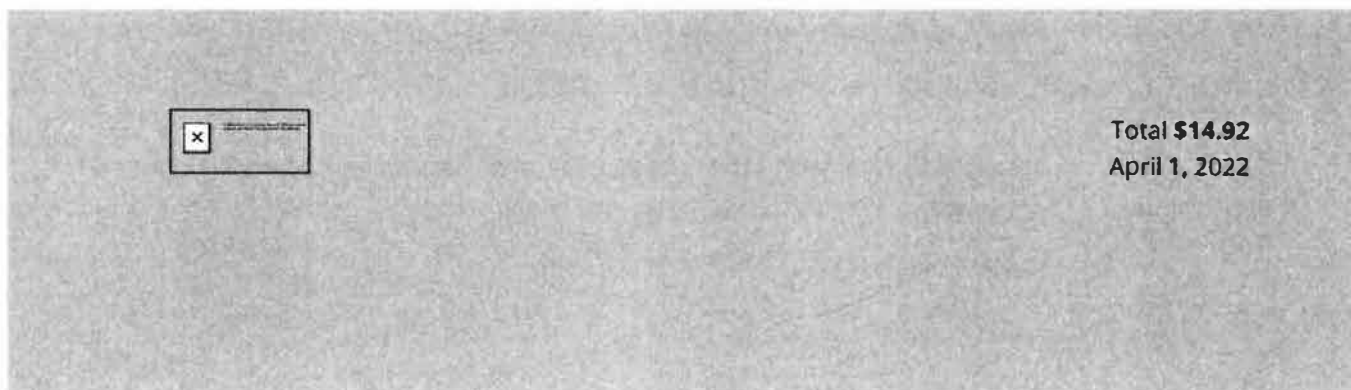
From: David Strong
Sent: Thursday, 7 April 2022 8:31 a.m.
To: David Strong
Subject: Fwd: Your Friday morning trip with Uber

Note to clinic

Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: 2 April 2022 at 4:05:46 AM NZDT
To:
Subject: Your Friday morning trip with Uber



Total **\$14.92**

Trip fare	\$11.38
-----------	---------

Subtotal	\$11.38
----------	---------

Marketplace Fee 	\$2.14
---	--------

Temporary Fuel Surcharge 	\$0.55
--	--------

CA driver benefits 	\$0.75
--	--------

23 March @
4.01 pm

Karen Anslow

From: David Strong
Sent: Thursday, 7 April 2022 8:33 a.m.
To: David Strong
Subject: Fwd: Your Wednesday afternoon trip with Uber

Airport to Hotel.

Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: 24 March 2022 at 10:53:35 PM NZDT
To:
Subject: Your Wednesday afternoon trip with Uber



Total **\$88.85**

Trip fare	\$83.55
-----------	---------

Subtotal	\$83.55
----------	---------

Temporary Fuel Surcharge 	\$0.55
--	--------

LAX Airport Surcharge	\$4.00
-----------------------	--------

CA driver benefits 	\$0.75
--	--------

24 March
@ 4.37pm.

Karen Anslow

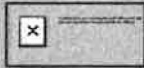
From: David Strong
Sent: Thursday, 7 April 2022 8:32 a.m.
To: David Strong
Subject: Fwd: Your Thursday afternoon trip with Uber

Hotel to Consulate -
General

Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: 25 March 2022 at 11:25:07 PM NZDT
To:
Subject: Your Thursday afternoon trip with Uber



Total \$25.94
March 24, 2022

Total \$25.94

Trip fare	\$20.27
-----------	---------

Subtotal	\$20.27
----------	---------

Marketplace Fee	\$4.27
-----------------	--------

Temporary Fuel Surcharge	\$0.55
--------------------------	--------

CA driver benefits	\$0.75
--------------------	--------

27 March @
2pm.

Karen Anslow

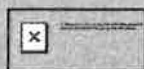
From: David Strong
Sent: Thursday, 7 April 2022 8:31 a.m.
To: David Strong
Subject: Fwd: Your Sunday afternoon trip with Uber

Hotel to Academy
Awards

Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: 28 March 2022 at 10:14:10 AM NZDT
To:
Subject: Your Sunday afternoon trip with Uber



Total \$35.57
March 27, 2022

Total \$35.57

Trip fare	\$34.27
-----------	---------

Subtotal	\$34.27
----------	---------

Temporary Fuel Surcharge	\$0.55
--------------------------	--------

CA driver benefits	\$0.75
--------------------	--------

26 March
@ 8:50am.

Karen Anslow

From: David Strong
Sent: Thursday, 7 April 2022 8:31 a.m.
To: David Strong
Subject: Fwd: Your Saturday morning trip with Uber

Clinic to Hotel

Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: 27 March 2022 at 9:59:18 AM NZDT
To:
Subject: Your Saturday morning trip with Uber



Total **\$11.96**
March 26, 2022

Total **\$11.96**

Trip fare	\$7.42
-----------	--------

Subtotal	\$7.42
----------	--------

Marketplace Fee	\$2.14
-----------------	--------

Temporary Fuel Surcharge	\$0.55
--------------------------	--------

CA Driver Benefits	\$0.75
--------------------	--------

Here's your receipt for your ride, David

We hope you enjoyed your ride this afternoon.

Total	\$51.84
--------------	----------------

Trip fare	\$37.76
-----------	---------

Subtotal	\$37.76
----------	---------

Marketplace Fee	\$8.68
-----------------	--------

Temporary Fuel Surcharge	\$0.55
--------------------------	--------

LAX Airport Surcharge	\$4.00
-----------------------	--------

CA Driver Benefits	\$0.75
--------------------	--------

Access for All Fee	\$0.10
--------------------	--------

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Karen

Issued on behalf of Karen

UberXL 18.58 miles | 39 min

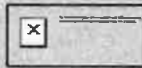
6:12 PM | 8401 W Sunset Blvd, West Hollywood, CA 90069, US

6:52 PM | Terminal 7, Los Angeles International Airport (LAX), Los Angeles, CA 90045, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, 2 April 2022 10:56 p.m.
To: Philippa Mossman
Subject: [Personal] Your Friday afternoon trip with Uber



Total **\$11.92**
April 1, 2022

Total	\$11.92
-------	---------

Trip fare	\$8.38
-----------	--------

Subtotal	\$8.38
----------	--------

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Friday, 1 April 2022 12:34 a.m.
To: Philippa Mossman
Subject: [Personal] Your Wednesday evening trip with Uber



Total **\$16.92**
March 30, 2022

Total **\$16.92**

Trip fare \$12.49

Subtotal \$12.49

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Friday, 1 April 2022 3:36 a.m.
To: Philippa Mossman
Subject: [Personal] Your Wednesday evening trip with Uber



Total **\$16.94**
March 30, 2022

Total **\$16.94**

Trip fare **\$12.12**

Subtotal **\$12.12**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, 2 April 2022 6:44 a.m.
To: Philippa Mossman
Subject: [Personal] Your Friday morning trip with Uber



Total \$8.97
April 1, 2022

Total \$8.97

Trip fare \$5.43

Subtotal \$5.43

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, 2 April 2022 7:51 p.m.
To: Philippa Mossman
Subject: [Personal] Your Friday afternoon trip with Uber



Total **\$15.90**
April 1, 2022

Total **\$15.90**

Trip fare **\$12.36**

Subtotal **\$12.36**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, 2 April 2022 10:15 p.m.
To: Philippa Mossman
Subject: [Personal] Your Friday afternoon trip with Uber



Total **\$14.95**
April 1, 2022

Total **\$14.95**

Trip fare **\$11.41**

Subtotal **\$11.41**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, 2 April 2022 10:00 a.m.
To: Philippa Mossman
Subject: [Personal] Your Friday afternoon trip with Uber



Total **\$11.94**
April 1, 2022

Total **\$11.94**

Trip fare **\$6.43**

Subtotal **\$6.43**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Friday, 1 April 2022 8:21 p.m.
To: Philippa Mossman
Subject: [Personal] Your Thursday afternoon trip with Uber



Total **\$14.91**
March 31, 2022

Total **\$14.91**

Trip fare **\$10.37**

Subtotal **\$10.37**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, 31 March 2022 10:53 p.m.
To: Philippa Mossman
Subject: [Personal] Your Wednesday afternoon trip with Uber



Total \$9.60
March 30, 2022

Total \$9.60

Trip fare \$5.36

Subtotal \$5.36

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, 29 March 2022 10:40 a.m.
To: Philippa Mossman
Subject: [Personal] Your Monday afternoon trip with Uber



Total \$24.95
March 28, 2022

Total **\$24.95**

Trip fare **\$20.54**

Subtotal **\$20.54**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, 31 March 2022 7:36 p.m.
To: Philippa Mossman
Subject: [Personal] Your Wednesday afternoon trip with Uber



Total **\$18.97**
March 30, 2022

Total **\$18.97**

Trip fare **\$13.80**

Subtotal **\$13.80**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, 31 March 2022 5:42 p.m.
To: Philippa Mossman
Subject: [Personal] Your Wednesday morning trip with Uber



Total **\$11.16**
March 30, 2022

Total **\$11.16**

Trip fare **\$7.41**

Subtotal **\$7.41**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, 31 March 2022 12:11 a.m.
To: Philippa Mossman
Subject: [Personal] Your Tuesday evening trip with Uber



Total **\$26.93**
March 29, 2022

Total

\$26.93

Trip fare

\$20.13

Subtotal

\$20.13

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, 31 March 2022 4:07 p.m.
To: Philippa Mossman
Subject: [Personal] Your Wednesday morning trip with Uber



Total **\$10.97**
March 30, 2022

Total **\$10.97**

Trip fare **\$7.43**

Subtotal **\$7.43**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, 30 March 2022 9:55 p.m.
To: Philippa Mossman
Subject: [Personal] Your Tuesday afternoon trip with Uber



Total **\$9.91**
March 29, 2022

Total **\$9.91**

Trip fare **\$6.37**

Subtotal **\$6.37**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, 30 March 2022 7:14 p.m.
To: Philippa Mossman
Subject: [Personal] Your Tuesday afternoon trip with Uber



Total **\$9.94**
March 29, 2022

Total **\$9.94**

Trip fare **\$6.40**

Subtotal **\$6.40**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Monday, 28 March 2022 4:32 p.m.
To: Philippa Mossman
Subject: [Personal] Your Sunday morning trip with Uber



Total **\$32.91**
March 27, 2022

Total **\$32.91**

Trip fare **\$25.97**

Subtotal **\$25.97**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, 27 March 2022 6:44 p.m.
To: Philippa Mossman
Subject: [Personal] Your Saturday morning trip with Uber



Total \$12.98
March 26, 2022

Total

\$12.98

Trip fare

\$9.44

Subtotal

\$9.44

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, 30 March 2022 6:48 a.m.
To: Philippa Mossman
Subject: [Personal] Your Tuesday morning trip with Uber



Total **\$16.75**
March 29, 2022

Total **\$16.75**

Trip fare **\$11.54**

Subtotal **\$11.54**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, 30 March 2022 12:44 a.m.
To: Philippa Mossman
Subject: [Personal] Your Monday evening trip with Uber



Total **\$15.95**
March 28, 2022

Total **\$15.95**

Trip fare **\$11.99**

Subtotal **\$11.99**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, 29 March 2022 11:24 p.m.
To: Philippa Mossman
Subject: [Personal] Your Monday afternoon trip with Uber



Total **\$27.93**
March 28, 2022

Total **\$27.93**

Trip fare **\$24.39**

Subtotal **\$24.39**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, 29 March 2022 10:44 p.m.
To: Philippa Mossman
Subject: [Personal] Your Monday afternoon trip with Uber



Total \$17.97
March 28, 2022

Total **\$17.97**

Trip fare **\$12.46**

Subtotal **\$12.46**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, 29 March 2022 10:40 a.m.
To: Philippa Mossman
Subject: [Personal] Your Monday afternoon trip with Uber



Total **\$24.95**
March 28, 2022

Total **\$24.95**

Trip fare **\$20.54**

Subtotal **\$20.54**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Monday, 28 March 2022 8:04 p.m.
To: Philippa Mossman
Subject: [Personal] Your Sunday afternoon trip with Uber



Total **\$25.96**
March 27, 2022

Total **\$25.96**

Trip fare **\$19.83**

Subtotal **\$19.83**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Monday, 28 March 2022 4:32 p.m.
To: Philippa Mossman
Subject: [Personal] Your Sunday morning trip with Uber



Total **\$32.91**
March 27, 2022

Total **\$32.91**

Trip fare **\$25.97**

Subtotal **\$25.97**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, 27 March 2022 8:49 p.m.
To: Philippa Mossman
Subject: [Personal] Your Saturday afternoon trip with Uber



Total **\$13.35**
March 26, 2022

Total **\$13.35**

Trip fare **\$9.38**

Subtotal **\$9.38**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, 27 March 2022 4:15 p.m.
To: Philippa Mossman
Subject: [Personal] Your Saturday morning trip with Uber



Total **\$10.89**
March 26, 2022

Total **\$10.89**

Distance **\$2.74**

Time **\$2.91**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, 27 March 2022 3:27 a.m.
To: Philippa Mossman
Subject: [Personal] Your Friday evening trip with Uber



Total **\$36.62**
March 25, 2022

Total **\$36.62**

Trip fare **\$27.93**

Subtotal **\$27.93**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, 30 March 2022 6:48 a.m.
To: Philippa Mossman
Subject: [Personal] Your Tuesday morning trip with Uber



Total \$16.75
March 29, 2022

Total

\$16.75

Trip fare

\$11.54

Subtotal

\$11.54

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, 26 March 2022 5:42 a.m.
To: Philippa Mossman
Subject: [Personal] Your Friday morning trip with Uber



Total **\$10.59**
March 25, 2022

Total **\$10.59**

Distance **\$2.38**

Time **\$4.67**

Pam McCabe

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, 26 March 2022 2:31 p.m.
To: Philippa Mossman
Subject: [Personal] Your Friday evening trip with Uber



Total **\$43.74**
March 25, 2022

Total **\$43.74**

Trip fare **\$20.72**

Subtotal **\$20.72**

Pam McCabe

From: Philippa Mossman
Sent: Thursday, 28 April 2022 1:42 p.m.
To: Pam McCabe
Subject: FW: [Personal] Your Thursday morning trip with Uber

Philippa Mossman

From: Uber Receipts <noreply@uber.com>
Sent: Friday, 1 April 2022 5:32 a.m.
To: Philippa Mossman
<philippa.mossman@nzfilm.co.nz> **Subject:** [Personal]
Your Thursday morning trip with Uber

Uber

Total **\$14.93**
March 31, 2022

Total

\$14.93

Trip fare

\$10.39

Subtotal

\$10.39

Marketplace Fee ?

\$2.14

Temporary Fuel Surcharge ?

\$0.55

Access for All Fee ?

\$0.10

CA Driver Benefits ?

\$0.75

Tips

\$1.00

Payments

Pam McCabe

From: Philippa Mossman
Sent: Friday, 25 March 2022 1:43 a.m.
To: Pam McCabe
Subject: FW: [Personal] Your Wednesday afternoon trip with Uber

Philippa Mossman
NZFC

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, 23 March 2022 2:22 p.m.
To: Philippa Mossman <philippa.mossman@nzfilm.co.nz>
Subject: [Personal] Your Wednesday afternoon trip with Uber

Uber

Total **\$21.97**
March 23, 2022

Total


\$21.97

Trip fare


\$16.30

Subtotal


\$16.30

Marketplace Fee 

\$4.27

Temporary Fuel Surcharge 

\$0.55

CA driver benefits 

\$0.75

CA Accessibility Surcharge 

\$0.10

[Download PDF](#)

You rode with Jefferson

Pam McCabe

From: Philippa Mossman
Sent: Friday, 25 March 2022 2:18 a.m.
To: Pam McCabe
Subject: FW: [Personal] Your Wednesday afternoon trip with Uber

Philippa Mossman
NZFC

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, 24 March 2022 12:40 a.m.
To: Philippa Mossman <philippa.mossman@nzfilm.co.nz>
Subject: [Personal] Your Wednesday afternoon trip with Uber

Uber

Total **\$21.97**
March 23, 2022



Visa ****0056

3/24/22 12:39 AM

\$21.97

[Download PDF](#)

You rode with Jefferson

4.97 ★ Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Pam McCabe

From: Philippa Mossman
Sent: Friday, 25 March 2022 2:18 a.m.
To: Pam McCabe
Subject: FW: [Personal] Your Wednesday afternoon trip with Uber

Philippa Mossman
NZFC

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, 24 March 2022 12:40 a.m.
To: Philippa Mossman <philippa.mossman@nzfilm.co.nz>
Subject: [Personal] Your Wednesday afternoon trip with Uber

Uber

Total **\$21.97**
March 23, 2022

Total


\$21.97

Trip fare


\$16.30

Subtotal


\$16.30

Marketplace Fee 


\$4.27

Temporary Fuel Surcharge 

\$0.55

CA driver benefits 

\$0.75

CA Accessibility Surcharge 

\$0.10

Payments



Visa ****0056

3/24/22 12:39 AM

\$21.97

[Download PDF](#)

You rode with Jefferson

4.97 ★ Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Pam McCabe

From: Philippa Mossman
Sent: Saturday, 26 March 2022 4:41 a.m.
To: Pam McCabe
Subject: Fwd: [Personal] Your Thursday evening trip with Uber

Get [Outlook for iOS](#)

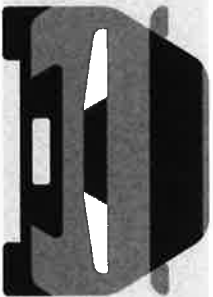
From: Uber Receipts <noreply@uber.com>
Sent: Friday, March 25, 2022 8:21:09 AM
To: Philippa Mossman <philippa.mossman@nzfilm.co.nz>
Subject: [Personal] Your Thursday evening trip with Uber

Uber

Total **\$49.97**
March 24, 2022

Thanks for riding,
Philippa

We hope you enjoyed your ride
this evening.



Total

\$49.97

Trip fare

\$44.32

Subtotal

\$44.32

Marketplace Fee [?](#)

\$4.25

Temporary Fuel Surcharge [?](#)

\$0.55

CA driver benefits [?](#)

\$0.75

CA Accessibility Surcharge [?](#)

\$0.10

Payments

Pam McCabe

From: Philippa Mossman
Sent: Saturday, 26 March 2022 10:40 a.m.
To: Pam McCabe
Subject: FW: [Personal] Your Friday afternoon trip with Uber

Philippa Mossman
NZFC

From: Uber Receipts <noreply@uber.com>
Sent: Friday, 25 March 2022 1:03 p.m.
To: Philippa Mossman <philippa.mossman@nzfilm.co.nz>
Subject: [Personal] Your Friday afternoon trip with Uber

Uber

Total **\$21.97**
March 25, 2022

Total

\$21.97

Trip fare

\$18.43

Subtotal

\$18.43

Marketplace Fee ⓘ

\$2.14

Temporary Fuel Surcharge ⓘ

\$0.55

CA driver benefits ⓘ

\$0.75

CA Accessibility Surcharge ⓘ

\$0.10

[Download PDF](#)

You rode with Vahram

Pam McCabe

From: Philippa Mossman
Sent: Tuesday, 29 March 2022 8:43 a.m.
To: Pam McCabe
Subject: FW: [Personal] Your Monday morning trip with Uber

Philippa Mossman

From: Uber Receipts <noreply@uber.com>
Sent: Monday, 28 March 2022 12:36 p.m.
To: Philippa Mossman <philippa.mossman@nzfilm.co.nz>
Subject: [Personal] Your Monday morning trip with Uber

Uber

Total **\$22.93**
March 28, 2022

Total

\$22.93

Trip fare

\$19.39

Subtotal

\$19.39

Marketplace Fee ⓘ

\$2.14

Temporary Fuel Surcharge ⓘ

\$0.55

CA driver benefits ⓘ

\$0.75

CA Accessibility Surcharge ⓘ

\$0.10

Payments

Pam McCabe

From: Philippa Mossman
Sent: Wednesday, 30 March 2022 6:13 a.m.
To: Pam McCabe
Subject: Fwd: [Personal] Your Monday evening trip with Uber

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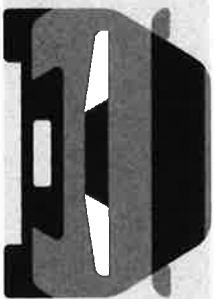
From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, March 29, 2022 7:09:57 AM
To: Philippa Mossman <philippa.mossman@nzfilm.co.nz>
Subject: [Personal] Your Monday evening trip with Uber

Uber

Total **\$24.97**
March 28, 2022

Thanks for riding,
Philippa

We hope you enjoyed your ride
this evening.



Total


\$24.97

Trip fare


\$17.28

Subtotal


\$17.28

Marketplace Fee 

\$6.29

Temporary Fuel Surcharge 

\$0.55

CA driver benefits 

\$0.75

CA Accessibility Surcharge 

\$0.10

Payments

Pam McCabe

From: Philippa Mossman
Sent: Wednesday, 30 March 2022 5:19 p.m.
To: Pam McCabe
Subject: Fwd: [Personal] Your Tuesday evening trip with Uber

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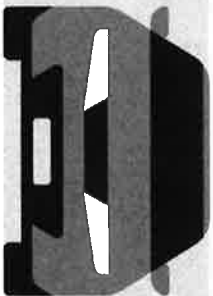
From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, March 29, 2022 8:50:52 PM
To: Philippa Mossman <philippa.mossman@nzfilm.co.nz>
Subject: [Personal] Your Tuesday evening trip with Uber

Uber

Total **\$11.93**
March 29, 2022

Thanks for riding,
Philippa

We hope you enjoyed your ride
this evening.



Total

\$11.93

Trip fare

\$8.26

Subtotal

\$8.26

Marketplace Fee [?](#)

\$2.27

Temporary Fuel Surcharge [?](#)

\$0.55

CA driver benefits [?](#)

\$0.75

CA Accessibility Surcharge [?](#)

\$0.10

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You rode with Aleksandr

Pam McCabe

From: Philippa Mossman
Sent: Thursday, 31 March 2022 4:02 a.m.
To: Pam McCabe
Subject: FW: [Personal] Your Tuesday evening trip with Uber

Philippa Mossman
NZFC

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, 30 March 2022 7:30 a.m.
To: Philippa Mossman <philippa.mossman@nzfilm.co.nz>
Subject: [Personal] Your Tuesday evening trip with Uber

Uber

Total **\$11.93**
March 29, 2022

Total

\$11.93

Trip fare

\$8.26

Subtotal

\$8.26

Marketplace Fee ⓘ

\$2.27

Temporary Fuel Surcharge ⓘ

\$0.55

CA driver benefits ⓘ

\$0.75

CA Accessibility Surcharge ⓘ

\$0.10

Payments

Pam McCabe

From: Philippa Mossman
Sent: Friday, 1 April 2022 9:37 a.m.
To: Pam McCabe
Subject: Fwd: [Personal] Your Thursday afternoon trip with Uber

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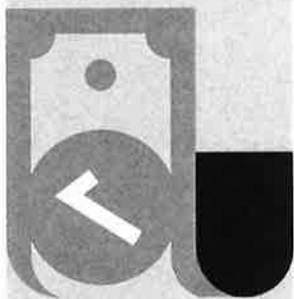
From: Uber Receipts <noreply@uber.com>
Sent: Thursday, March 31, 2022 1:30 PM
To: Philippa Mossman <philippa.mossman@nzfilm.co.nz>
Subject: [Personal] Your Thursday afternoon trip with Uber

Uber

Total **\$8.93**
March 31, 2022

**Thanks for tipping,
Philippa**

Here's your updated Thursday
afternoon ride receipt.



Total


\$8.93

Trip fare


\$4.39

Subtotal


\$4.39

Marketplace Fee 


\$2.14

Temporary Fuel Surcharge 

\$0.55

CA Driver Benefits 

\$0.75

Access for All Fee 

\$0.10

Tips

\$1.00

Pam McCabe

From: Philippa Mossman
Sent: Saturday, 2 April 2022 5:45 a.m.
To: Pam McCabe
Subject: FW: [Personal] Your Thursday afternoon trip with Uber

Philippa Mossman
NZFC

From: Uber Receipts <noreply@uber.com>
Sent: Friday, 1 April 2022 1:39 a.m.
To: Philippa Mossman <philippa.mossman@nzfilm.co.nz>
Subject: [Personal] Your Thursday afternoon trip with Uber

Uber

Total \$15.96
March 31, 2022

Total


\$15.96

Trip fare


\$11.48

Subtotal


\$11.48

Marketplace Fee 


\$3.08

Temporary Fuel Surcharge 

\$0.55

CA driver benefits 

\$0.75

CA Accessibility Surcharge 

\$0.10

Payments

Pam McCabe

From: Philippa Mossman
Sent: Monday, 4 April 2022 6:27 a.m.
To: Pam McCabe
Subject: Fwd: [Personal] Your Saturday morning trip with Uber

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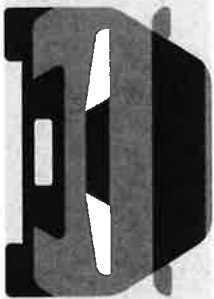
From: Uber Receipts <noreply@uber.com>
Sent: Sunday, April 3, 2022 4:33:45 PM
To: Philippa Mossman <philippa.mossman@nzfilm.co.nz>
Subject: [Personal] Your Saturday morning trip with Uber

Uber

Total **\$7.98**
April 2, 2022

**Thanks for riding,
Philippa**

We hope you enjoyed your ride
this morning.



Total


\$7.98

Trip fare


\$4.44

Subtotal

\$4.44

Marketplace Fee 


\$2.14

Temporary Fuel Surcharge 

\$0.55

CA Accessibility Surcharge 

\$0.10

CA driver benefits 

\$0.75

Payments

Pam McCabe

From: Philippa Mossman
Sent: Monday, 4 April 2022 6:27 a.m.
To: Pam McCabe
Subject: Fwd: [Personal] Your Saturday afternoon trip with Uber

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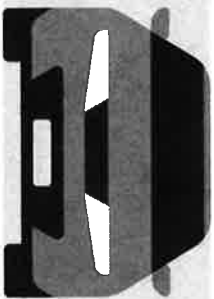
From: Uber Receipts <noreply@uber.com>
Sent: Sunday, April 3, 2022 6:02:53 PM
To: Philippa Mossman <philippa.mossman@nzfilm.co.nz>
Subject: [Personal] Your Saturday afternoon trip with Uber

Uber

Total **\$7.91**
April 2, 2022

**Thanks for riding,
Philippa**

We hope you enjoyed your ride
this afternoon.



Total


\$7.91

Trip fare


\$4.37

Subtotal

\$4.37

Marketplace Fee 


\$2.14

Temporary Fuel Surcharge 

\$0.55

CA Accessibility Surcharge 

\$0.10

CA driver benefits 

\$0.75

Payments

Pam McCabe

From: Philippa Mossman
Sent: Monday, 4 April 2022 6:27 a.m.
To: Pam McCabe
Subject: Fwd: [Personal] Your Saturday afternoon trip with Uber

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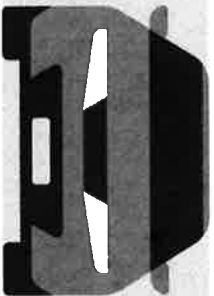
From: Uber Receipts <noreply@uber.com>
Sent: Sunday, April 3, 2022 7:21:51 PM
To: Philippa Mossman <philippa.mossman@nzfilm.co.nz>
Subject: [Personal] Your Saturday afternoon trip with Uber

Uber

Total **\$25.97**
April 2, 2022

**Thanks for riding,
Philippa**

We hope you enjoyed your ride
this afternoon.



Total

\$25.97

Trip fare

\$19.01

Subtotal

\$19.01

Wait Time [?](#)

\$0.04

Marketplace Fee [?](#)

\$5.52

Temporary Fuel Surcharge [?](#)

\$0.55

CA driver benefits [?](#)

\$0.75

CA Accessibility Surcharge [?](#)

\$0.10

Payments

Pam McCabe

From: Philippa Mossman
Sent: Monday, 4 April 2022 6:03 a.m.
To: Pam McCabe
Subject: Fwd: [Personal] Your Saturday evening trip with Uber

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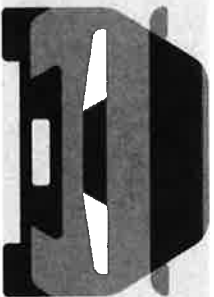
From: Uber Receipts <noreply@uber.com>
Sent: Monday, April 4, 2022 12:00 AM
To: Philippa Mossman <philippa.mossman@nzfilm.co.nz>
Subject: [Personal] Your Saturday evening trip with Uber

Uber

Total **\$29.99**
April 2, 2022

Thanks for riding,
Philippa

We hope you enjoyed your ride
this evening.



Total

\$29.99

Trip fare

\$19.02

Subtotal

\$19.02

Marketplace Fee [?](#)

\$5.57

Temporary Fuel Surcharge [?](#)

\$0.55

CA driver benefits [?](#)

\$0.75

CA Accessibility Surcharge [?](#)

\$0.10

LAX Airport Surcharge

\$4.00

Payments

Pam McCabe

From: Philippa Mossman
Sent: Saturday, 2 April 2022 5:08 p.m.
To: Pam McCabe
Subject: Fwd: [Personal] Your Friday afternoon trip with Uber

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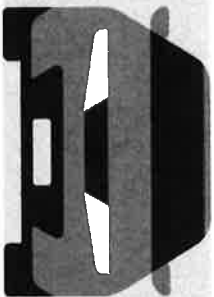
From: Uber Receipts <noreply@uber.com>
Sent: Friday, April 1, 2022 5:23:14 PM
To: Philippa Mossman <philippa.mossman@nzfilm.co.nz>
Subject: [Personal] Your Friday afternoon trip with Uber

Uber

Total **\$17.96**
April 1, 2022

**Thanks for riding,
Philippa**

We hope you enjoyed your ride
this afternoon.



Total


\$17.96

Trip fare


\$13.95

Subtotal


\$13.95

Marketplace Fee 

\$2.61

Temporary Fuel Surcharge 

\$0.55

CA driver benefits 

\$0.75

CA Accessibility Surcharge 

\$0.10

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You rode with Mohamed

Appendix 2

Date	Details
Tuesday 22 March	Meeting re: venues
Wednesday 23 March	Site visit at NZ Consulate-General Residence
Thursday 24 March	Introductory meeting with NZ Consulate-General: general discussion regarding logistics for co-hosted cocktail event.
	Cocktail Event at NZ Consulate-General residence
Friday 25 March	Meeting with EVP Production Paramount – Production Executive
	Meeting with CEO American Society of Cinematographers. Discussion re: firearms safety protocols and New Zealand safety regulations
	Dinner with <i>Minecraft</i> Producer
Sunday 27 March	Academy Awards – David
	Netflix Screening of Academy Awards– Philippa
	Nextflix After Awards Event – David and Philippa
Monday 28 March	RNZ Morning Report via phone
	Mike Hosking Newstalk ZB via phone
	Today FM with Tova O’Brien via phone
	TVNZ Breakfast via Skype/Zoom
	Meeting with Sony Pictures' President of Physical Production, and team. Attendees: EVP Physical Production Senior Vice President and Controller, Worldwide Production Finance Senior Vice President, Production Administration Vice President, Physical Production - Columbia, TriStar, Screen Gems Executive Director Physical Production
	Meeting with Lionsgate Executive team - SVP TV and Features Attendees: President Physical Production EVP Physical Production SVP Physical Production SVP, Production Accounting SVP, Production Finance VP Physical Production

	Dinner with Disney Production Planning
Tuesday 29 March	<p>Meeting with various execs across divisions/co-ordinated by Warner Bros VP, Public Affairs Incl re <i>Minecraft, Sweet Tooth</i></p> <p>Attendees: SVP Production WBTV SVP Public Affairs President of World-Wide Physical Production WB Pictures Director of Physical Production WB Pictures SVP Physical Production WB Pictures Production Executive WBTV SVP Labor Relations SVP Production Planning Incentives WM/HBO Executive Director Production Planning WB Pictures Director Public Affairs SVP Production WBTV Manager Production Planning Incentives WM/HBO SVP Production WM VP Public Affairs Director of Production Planning WB Pictures</p>
	Meeting with Legendary EVP Production
	Meeting with Head of Physical Production, Post- Production, VFX
	Dinner with Cornerstone Films
Wednesday 30 March	<p>Meeting with Creative Industries Trade Commissioner Consulate General of Canada Los Angeles</p> <p>Meeting with Netflix Various Execs across divisions</p> <p>Attendees: Manager, Studio & Production Affairs Senior Manager, Production Tax Director, Production Management - Original Independent & Family Film, Original & Indie Film Production Director, Production Management - Independent Film, Original & Indie Film Production Director, Studio & Production Affairs, APAC Director, Production, ANZ, Physical Production Manager, Production Finance Coordinator, Production Management, Original Independent Film Manager, Production Finance, Studio Finance Coordinator, Production Services, Physical Production Director, Production Services, Physical Production</p>

	VP, Production Management, Original Series, Original Series Production Production Management, Original Series, Original Series Production
	Meeting with Endeavor Producer
	Meeting with Popsicle Pictures
	Meeting with President, Gaumont
	Dinner with <i>Untitled</i> producer
Thursday 31 March	BREAKFAST meeting with Sarah Handley + Declan Malone – TNZ
	Meeting with Producer - DeLine Pictures Amazon
	Meeting with President, Physical Production, Universal
	Meeting with CEO Weta FX + VFX Producer Weta FX
	Industry Drinks - film-sector New Zealanders in LA
Friday 1 April	Meeting with HBO
	Meeting with CEO and Chief Content Officer for Netflix
	Meeting with Producer and Director of Production & Development at production/finance company, The Hideaway Entertainment (CHERRY)
	Meeting and Dinner with Vice President, Production, Disney