

New Zealand 2019 Cost Distribution



Rebel Tour
New Zealand 2019

	Tim Rankine (\$NZ)	Bill Yakobovich (\$NZ)	Jim Sims (\$NZ)	Andrew Rankine (\$NZ)	John Fitzpatrick (\$NZ)	Richard Janowski (\$NZ)	Craig Brown (\$NZ)	Paul Carter (\$NZ)	Paul Rainey (\$NZ)	Paul Rankine (\$NZ)	John Fitzpatrick (\$NZ)	Tim Rankine (\$NZ)	Andrew Rankine (\$NZ)	Craig Brown (\$NZ)	Paul Carter (\$NZ)	Paul Rainey (\$NZ)	Richard Janowski (\$NZ)	Bill Yakobovich (\$NZ)	Jim Sims (\$NZ)	Total Costs (\$NZ)
Golf																				
Wainui =>TRR (JWF,TRR,RJJ)																				
Titirangi (ASR,CAB,WNY \$0, Rest \$NZ660, Carts \$NZ270) TRR MC																				
Waikaka																				
Kinloch																				
Cape Kidnappers																				
Cape Kidnappers																				
Paraparaumu																				
Paraparaumu (6 Reciprocal)																				
Royal Wellington (6 Reciprocal)																				
Millbrook																				
Jacks Point																				
Queenstown																				
Millbrook																				
Arrowtown (excluding Jim Sims - 6 carts - 9 fees)																				
Jacks Point (excluding Jim Sims - 4 carts - 8 fees)																				
Accommodation																				
Star Victoria (1031936013/8388) TPC/PRR																				
Star Victoria (1022500328/2149) ASR/CAB/JWF/RJJ																				
Star Victoria (9037904201) WNY/TRR																				
Star Victoria (1979084702/4645) JKS \$NZ 3271.50 TRR AMEX																				
Millenium Resort Taupo - Own Accounts																				
Scenic Hotel Pania Napier - Own Accounts																				
Wrights by Sea Paraparaumu (WNY)																				
QT Museum Wellington - Own accounts																				
Luxury Rentals Queenstown - TRR International Transfer - NAB																				
Luxury Retreats Queenstown (Lakefront) - WNY																				
Luxury Rentals Queenstown - WNY Refund of Security Deposit																				
Meals etc																				
Dinner Da Vincis (TRR,JWF,RJJ,CAB,ASR)=> TRR																				
Drinks Titirangi =>ASR																				
Dinner Soul (excluding RJJ) =>JKS																				
Breakfast Giraffe Auckland Waterfront =>TRR																				
Breakfast Coffee Club (excl JKS) =>TRR																				
Dinner Millenium Hotel => JKS																				
Lunch Kinloch =>TRR																				
Dinner Thirty Whale =>TRR																				
Lunch Cape Kidnappers =>TRR																				
Dinner Mission Vineyard =>JKS																				
Lunch Kidnapper =>TRR																				
Dinner Phm Paraparaumu => JKS																				
Dinner QT Hot Sauce = JKS																				
Dinner Shed 5 (excluding TPC) =JKS																				
BBQ Food and Wine => TPC																				
Jacks Point Lunch => TRR																				
Rata (excl ASR) => JKS																				
Lunch Arrowtown Golf (excl WNY JKS) =>RJJ																				
Drinks Arrowtown (excl WNY JKS) => JWF																				
Snacks Jacks Point (TRR,WNY,CAB,JWF) =>JWF																				
Dinner Botswana Butchery (excl JKS) =>WNY																				
Breakfast Supplies for Rental Homes =>WNY																				
Transport																				
JWF Extra Bag Air New Zealand																				
Taxi from Thrifty Whale																				
Hertz (H90537860F2) \$NZ331.35 (AMEX)																				
Samuels																				
Maugers Queenstown #16508																				
Maugers Queenstown #16492																				
Tip for Chris (JWF \$150,CAB \$50,WNY \$150,PRR \$100,TRR \$50)																				
Fuel for Maugers =>TPC																				
Parking Botswana Butchery =>TRR																				
Total	\$50,185	\$10,492	\$7,662	\$81	\$229	\$53	\$65	\$553	\$100	\$68,419	\$7,992	\$7,955	\$7,472	\$7,475	\$7,906	\$7,906	\$7,745	\$7,870	\$7,098	\$68,419
Amounts Paid on Tour											\$229	\$50,185	\$81	\$65	\$553	\$100	\$53	\$10,492	\$7,662	
Nett Amount Owng (\$NZ)											\$7,763	-\$42,230	\$7,391	\$7,410	\$7,353	\$7,806	\$7,693	-\$2,622	-\$564	
Total (\$A=\$NZ 1.020)											\$7,455	-\$40,554	\$7,098	\$7,116	\$7,061	\$7,496	\$7,387			
Deposits (\$Aus) December 2018											\$1,000		\$1,000	\$1,000	\$1,000	\$1,000	\$1,000			
Deposits (\$Aus) January 2019											\$4,500		\$4,500	\$4,500	\$4,500	\$4,500	\$4,500			
Amount Owed to TRR (\$A=\$NZ 1.02)											\$1,955	-\$40,554	\$1,598	\$1,616	\$1,561	\$1,996	\$1,887			
Amount Owed by TRR (\$NZ)																		\$2,622	\$564	
Amount Owed by TRR (\$US =\$NZ 1.47)																		\$1,783	\$383	