



Expenses and Contracts

Reporting Period: Six months to 31 December 2012

Consultants Expenses

Vendor	Expense Description	Date	Value (\$)
Consultant	Performance Auditor #1 - Governance Audit	As of 31 Dec 2012	25,767.71
Consultant	Performance Auditor #2 - Governance Audit	As of 31 Dec 2012	8,480.00
Consultant	Performance Auditor - Air Ambulance Audit	As of 31 Dec 2012	9,000.00

Expenses over \$10,000

Vendor	Expense Description	Date	Value (\$)
CISPA	Government Professional Development Week 26-30 - Training	Nov As of 31 Dec 2012	10,200.00
Caribbean Utilities Company	Office Electricity	As of 31 Dec 2012	12,298.72
GIBSON DUNN & CRUTCHER LLP	Legal Advice on Constitutional Matters	As of 31 Dec 2012	44,764.03
Public Service Pension Board	Pension Contributions	As of 31 Dec 2012	75,162.50
CINICO	Health Insurance Premiums	As of 31 Dec 2012	99,477.00

Contracts over \$25,000

Vendor	Contract Description	Contract Start Date	Contract End Date	Contract Value (\$)	Total Accrued/Paid Against Contract	Accrued/Paid for Reporting Period
Anderson Square	Office Lease	1-Jul-09	1-Jul-14	125,460.00 (2011-12 Fiscal Year)	62,730.00	62,730.00
Deloitte & Touche	Information Technology Audit	May-12	Aug-12	84,600.00	76,400.00	19,100.00