

## Expenses and Contracts

Reporting Period: Six months to 31 December 2013

### Consultants Expenses

Vendor	Expense Description	Date	Value (\$)
Consultant	Editorial Services	As of 31 Dec 2013	1,135.80
Trans4M	Job Description Review	As of 31 Dec 2013	1,620.00

### Expenses over \$10,000

Vendor	Expense Description	Date	Value (\$)
Public Service Pension Board	Pension Contributions	As of 31 Dec 2013	77,968.54
CINICO	Health Insurance Premiums	As of 31 Dec 2013	102,878.00
CUC	Electricity	As of 31 Dec 2013	11,738.58

### 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 (2013 14 Fiscal Year)	62,730.00	62,730.00