

| No. | Outcome Code | Activity | Description | Date | Debit | Vendor |
|-----|--------------|---|--|-----------|-------------|--|
| 567 | 1 71200 | Chief Technical Advisor Protected area management plan: (i) Prepare management plans for Mt. St. Catherine, White Island, Conference Bay and Rhode archipelago (ii) Review management plan for Moliniere-Beausejour, Woburn Clarke's Court, Sandy Island, Mt. Hartman, Perseverance and Grand Etang-Annandale and Grand Anse | Vacancy Ad-Chief Technical Advisor for R2R Grenada. Ad placed in August, 2017, Page 19 | 12-Jun-18 | \$ 368.00 | Spice Island Printers Ltd |
| 568 | 1 71200 | a) Prepare comanagement policy and template and draft co-management agreement; b) Establishment of intersectoral committee Beausejour protected area | Catering for pre-pack break and lunches on Tuesday June 6th, 2018 for consultation for legislation review | 8-Jun-18 | \$ 396.00 | Liz and Rawl Catering |
| 511 | 1 71300 | a) Prepare comanagement policy and template and draft co-management agreement; b) Establishment of intersectoral committee Beausejour protected area | catering finger foods for inter-sectoral meeting, Tuesday 3rd April 2018 | 12-Apr-18 | \$ 240.00 | Liz and Rawl Catering |
| 572 | 1 71300 | a) Prepare comanagement policy and template and draft co-management agreement; b) Establishment of intersectoral committee Beausejour protected area | catering of pre-packed lunches with beverage on Tuesday 12th June, 2018 at Fisheries conference room for intersectoral meeting | 13-Jun-18 | \$ 189.00 | Liz and Rawl Catering |
| 525 | 1 71300 | Coral reef restoration & propagation initiative | services as Coral Nursery Coordinator for month of April 2018 | 17-Apr-18 | \$ 4,000.00 | Denzel Adams (Republic Bank #31050755) |
| 546 | 1 71300 | Coral reef restoration & propagation initiative | services as Coral Nursery Coordinator for month of May 2018 | 22-May-18 | \$ 4,000.00 | Denzel Adams (Republic Bank #31050755) |
| 555 | 1 71300 | Coral reef restoration & propagation initiative | services as Coral Nursery Coordinator for month of June 2018 | 1-Jun-18 | \$ 4,000.00 | Denzel Adams (Republic Bank #31050755) |
| 526 | 1 71300 | Operations expenses during demonstration phase for monitor/surveillance activities | services offered as boat captain for April 2018 | 17-Apr-18 | \$ 2,700.00 | Alwyn Gatt Republic Bank Ac#1206108 |
| 547 | 1 71300 | Operations expenses during demonstration phase for monitor/surveillance activities | services offered as boat captain for May 2018 | 22-May-18 | \$ 2,700.00 | Alwyn Gatt Republic Bank Ac#1206108 |
| 556 | 1 71300 | Operations expenses during demonstration phase for monitor/surveillance activities | services offered as boat captain for June 2018 | 1-Jun-18 | \$ 2,700.00 | Alwyn Gatt Republic Bank Ac#1206108 |
| 524 | 1 71300 | Project Technical Officer | services offered for the month of April 2018 and transportation for month of March and April | 17-Apr-18 | \$ 5,000.00 | Sheena Bristol |
| 538 | 1 71300 | Project Technical Officer | advertising TOR for project technical officer position on the 15th December 2017 | 7-May-18 | \$ 431.25 | Impact Printers (New Today Newspaper) |
| 545 | 1 71300 | Project Technical Officer | services offered for the month of May 2018 and transportation | 22-May-18 | \$ 4,500.00 | Sheena Bristol |
| 554 | 1 71300 | Project Technical Officer | services offered for the month of June 2018 and transportation | 1-Jun-18 | \$ 4,500.00 | Sheena Bristol |
| 566 | 1 71300 | Protected area management plan for Morne Gazo and Levers | Invitation for bids-Morne Gazo. Ads placed on September 1, 2017, page 13 and September 8, 2017 page 4 | 12-Jun-18 | \$ 552.00 | Spice Island Printers Ltd |
| 573 | 1 71300 | Protected area management plan for Morne Gazo and Levers | Rental of conference room and lunches at Belmont Estate for Levera MPA/MMA consultation | 15-Jun-18 | \$ 1,402.50 | Belmont Plantation Company |
| | 1 71300 | Protected area management plan for Morne Gazo and Levers | Rental of 7, 5-6ft plastic tables at Mt. Gazo; Monday 10th to Friday 21st July, 2017 | 2-Jul-18 | \$ 805.00 | Waggy T Rentals & Sound Co. |
| 531 | 1 71300 | Protected area management plan for Morne Gazo and Levers | Inception report for the Morne Gazo Management Plan. | 20-Apr-18 | \$ 2,336.53 | Dianne Roberts |
| 535 | 1 71300 | Protected area management plan for Morne Gazo and Levers | advertising TOR for Mt. Gazo Management Plan Consultant on the 22nd December 2018 | 7-May-18 | \$ 2,357.50 | Impact Printers (New Today Newspaper) |
| 539 | 1 71300 | Protected area management plan for Morne Gazo and Levers | advertising TOR for Mt. Gazo Management Plan Consultant on the 5th January 2018 | 7-May-18 | \$ 2,357.50 | Impact Printers (New Today Newspaper) |
| 551 | 1 71300 | Protected area management plan for Morne Gazo and Levers | Reimbursements for fuel purchased for Ridge to Reef Project for Levera Mt Plan Consultancy | 1-Jun-18 | \$ 1,952.00 | Grenada Coral Reef Foundation |

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|-----|---|-------|---|--|-----------|----|----------|---|
| 558 | 1 | 74200 | TPA education & awareness - materials and supplies | ink and toner for printer within Forestry Department | 4-Jun-18 | \$ | 835.50 | Hantley's Computer Services Ltd |
| 507 | 1 | 75700 | Establishment of National parks council and MPA steering committee | transportation, meals and flight reimbursements for Ridge to Reef Stakeholder meeting, Wednesday 4th April 2018 | 12-Apr-18 | \$ | 256.00 | Tracey Edwards |
| 510 | 1 | 75700 | Establishment of National parks council and MPA steering committee | catering finger foods for Ridge to Reef Stakeholder meeting, Wednesday 4th April 2018 | 12-Apr-18 | \$ | 240.00 | Liz and Rawl Catering |
| 561 | 1 | 75700 | Professional services: i) Training (practical) for junior staff and community partners in Forestry Land Management applications + visual & print cost for training TPA management staff ii) Training of trail guides iii) Training of agro-processors: packaging and label design | Immigration payments and Return trip to Union Island from Carriacou for Caribbean Birding Trail Guides Training Program hosted by Birds Caribbean (Grenada Cooperative Bank: \$21,001,939) | 5-Jun-18 | \$ | 1,076.00 | Cyril Compton |
| 521 | 1 | 75700 | Professional services: i) Training (practical) for junior staff and community partners in Forestry Land Management applications + visual & print cost for training TPA management staff ii) Training of trail guides iii) Training of agro-processors: packaging and label design | bank charges for payment for nutritional facts determined for Cassava (farine) used in packaging workshop to illustrate the best practices for packaging, labelling etc. | 13-Apr-18 | \$ | 131.40 | CARRI |
| 563 | 1 | 75700 | Professional services: i) Training (practical) for junior staff and community partners in Forestry Land Management applications + visual & print cost for training TPA management staff ii) Training of trail guides iii) Training of agro-processors: packaging and label design | Caribbean Birding Trail (CBT) Interpretive Guide Training Workshop, Union Island, St. Vincent and the Grenadines, 28 May- June 1 2018 | 8-Jun-18 | \$ | 7,179.48 | Birds Caribbean |
| 501 | 1 | 75700 | Professional services: i) Training (practical) for junior staff and community partners in Forestry Land Management applications + visual & print cost for training TPA management staff ii) Training of trail guides iii) Training of agro-processors: packaging and label design | training staff of the Forestry & National Parks Department and NEFO to test soil for NPK from March 7th-9th, 2018 | 12-Apr-18 | \$ | 2,000.00 | HANSEIN RAEBURN |
| 508 | 1 | 75700 | Professional services: i) Training (practical) for junior staff and community partners in Forestry Land Management applications + visual & print cost for training TPA management staff ii) Training of trail guides iii) Training of agro-processors: packaging and label design | catering for training held for Forestry & National Parks Department and NEFO to test soil for NPK from March 7th-9th, 2018 | 12-Apr-18 | \$ | 1,080.00 | Liz and Rawl Catering |
| 541 | 2 | 71300 | Consultant for: Pesticide Use and Safety. Production of training guide and training for persons using pesticides | advising TOR for consultant for Pesticide use and safety on the 13th and 20th November 2017. Invoice #02553 | 7-May-18 | \$ | 1,552.50 | Impact Printers (New Today Newszapper) |
| 523 | 2 | 71300 | MPA Education & Awareness: Education Consultant | MPA Education Coordinator salary for the month of April 2018 | 17-Apr-18 | \$ | 4,000.00 | Christabelle Andrews - Scotia Bank Ac#9006967 |
| 544 | 2 | 71300 | MPA Education & Awareness: Education Consultant | MPA Education Coordinator salary for the month of May 2018 | 22-May-18 | \$ | 4,000.00 | Christabelle Andrews - Scotia Bank Ac#9006967 |
| 553 | 2 | 71300 | MPA Education & Awareness: Education Consultant | MPA Education Coordinator salary for the month of June 2018 | 1-Jun-18 | \$ | 4,000.00 | Christabelle Andrews - Scotia Bank Ac#9006967 |
| 504 | 2 | 72100 | Livelihood initiatives: technical, financial and training support for community persons with livelihood projects. | Facilitation of Sea Moss Training in Woburn Community Center on April 9th-11th 2018 | 12-Apr-18 | \$ | 900.00 | Willon Andrew |
| 506 | 2 | 72100 | Livelihood initiatives: technical, financial and training support for community persons with livelihood projects. | materials for Seamos training including rope, floats and snorkel set. | 12-Apr-18 | \$ | 682.50 | The Bullet |
| 509 | 2 | 72100 | Livelihood initiatives: technical, financial and training support for community persons with livelihood projects. | catering for seamos training in Woburn Community Center on Wednesday 9th-11th April 2018 | 12-Apr-18 | \$ | 570.00 | Liz and Rawl Catering |
| 512 | 2 | 72100 | Livelihood initiatives: technical, financial and training support for community persons with livelihood projects. | refund for eighteen 6" concrete blocks bought for seamos training in Woburn Community Center on Wednesday 9th-11th April 2018. | 12-Apr-18 | \$ | 71.30 | Joseph Noel |
| 570 | 2 | 72500 | MPA Education & Awareness | Reimbursement for purchasing items for use at World Oceans Day Fair (Scotia Bank: #9009587, Ezra A. Campbell) | 13-Jun-18 | \$ | 31.23 | Ezra A Campbell |
| 517 | 2 | 74200 | MPA Education & Awareness | vehicle wrap for sided of pick up truck of Fisheries Division (4,5x8.5') Invoice #1574 | 13-Apr-18 | \$ | 2,630.50 | Greengraphics Design Limited |