

OUTPUT V - Provision of Public Education on Human Trafficking Act															
Task 1 Develop manuals for public education on human trafficking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Task 2 Workshops to sensitize the public on human trafficking and the Human Trafficking Act	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OUTPUT VI Trafficking															
Task 1 Initiate and conduct impact litigation on human trafficking cases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Task 2 Offer legal services support in criminal prosecutions in trafficking cases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Task 3 Develop an information database of Ghana's jurisprudence on human trafficking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OUTPUT VII -Build relationship across judiciary, law enforcement agencies and victim service providers to ensure a more cross disciplinary and comprehensive approach to enforce Human Trafficking laws															
Task 1 Organize and coordinate meetings between the judiciary, law enforcement and victim service providers to discuss comprehensive approaches to combating human trafficking in Ghana	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OUTPUT VIII -Publicising the prosecution of trafficking cases															
Task 1 Develop a short-term strategic media plan for two (2) years to cover electronic and print media	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Task 2 Develop a variety of tools for use in short-term strategic plan, including brochures, leaflets and flyers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OUTPUT IX -Technical Assistance and Backstopping for Human Trafficking Management Board, Interpol DOVVSU & Attorney General's Department															
Task 1 Meeting to review with the Attorney-General's office international treaties on human trafficking that Ghana has signed and ratified (ILO Convention 182, Elimination of Worst Forms of Child Labour; ILO Convention 29 Forced Labor; and ILO Convention 105, Abolition of Forced Labor) and to compare Ghana's current laws on human trafficking and how they are enforced with the obligations mapped out in these treaties.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Task 2 Gather data and complete research to identify issues and areas of difficulty in current implementation of Ghana's Trafficking Act.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Task 3 Make recommendations for reform	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PROGRAM TITLE PROGRAM ACTIVITY															
Combating the Worst Forms of Child Labor in Ghana															
Activities															
OUTPUT I -Gather information on the prosecution of child labor cases in order to establish the state of the case law and of law enforcement in general in this area															
Task 1 The examination of cases reported in the various law reports on Ghana law that are in use by the legal community in Ghana, official and unofficial reports alike	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Task 2 An examination of unreported cases assembled by the Council for Law Reporting in Accra;	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Task 3 Tracking cases reported in the media	2	28	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,960	1,960	
Task 4 An examination of sample court cases that are pending in some of the busiest courts in Accra and a few other towns in Ghana.	2	26	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820	1,820	
SUB-TOTAL	4.00	54.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,780	3,980	
OUTPUT II -Provide technical and/or logistical support to the Attorney General's Department, DOVVSU and other law enforcement agencies to carry out strategic prosecutions involving WFCL															
Task 1 - Work with the A-G's Department to establish a Children's Desk at the office to coordinate all programmes and projects which may involve the prosecution of offences constituting the worst forms of child labour including child trafficking and related offences	2	4	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	
Task 2 - Establishing a protocol between the A-G's Department and the LRC for the provision of additional legal services support to the Children's Desk for the development of policies on children, especially on Child Labour issues and for the prosecution of cases involving the WFCL	2	4	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	

PROGRAM TITLE PROGRAM ACTIVITY	Task 3 observe the processes that the PMBs will go through in parliament, and develop a report highlighting the challenges of introducing PMBs into providing and suggested recommendations on how to overcome those challenge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	OUTPUT III - Monitor the performance of Parliament														
	Task 1 Develop a database to track the performance of parliament	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Task 2 Analyse the tracking results	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	OUTPUT IV - Building the Capacity of the Research Department of Parliament														
	Task 1 Engage in collaborative research with the Research Department of Parliament	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Task 2 Hold joint workshops with the Research Department of Parliament on bills before Parliament	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Improving community police relations in Nima, Mamobi & Newtown Activity														
	OUTPUT I - Researching the informal and complex systems of security provisioning in the communities in order to see how they may be used in aid of better security for the communities														
	Task 1 Conduct a survey of community members	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0
	Task 2 Meet with Police Individually	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0
	Task 3 Investigate non-formal security mechanisms within the community and document	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0
	SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0
	OUTPUT II - Instituting regular channels of communication between the police and the communities														
	Task 1 Initiate and facilitate a monthly interactional meeting between police and community	1	6	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200	0.00	0.00	0.00	1,200
	SUB-TOTAL	1	6	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200	0.00	0.00	0.00	1,200
	OUTPUT III - Establishing protocols for cooperation between the police and informal community security operatives														
	Task 1 Meet with Community Leaders and police	8	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600	0.00	0.00	0.00	1,600
	Task 2 Facilitate Creation of a Community Security Fund (CSF)	1	15	150.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250	0.00	0.00	0.00	2,250
	SUB-TOTAL	9	17	250.00	0.00	0.00	0.00	0.00	0.00	0.00	3850.00	0.00	0.00	0.00	3,850
	OUTPUT IV - Synthesising lessons learnt from this project for sharing with other communities. The Ghana police service and others														
	Task 1 Review various reports produced under the project	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Task 2 Synthesize reports and simplify same for public consumption	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Task 3 Publicise report	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUB-TOTAL	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
														0	
Sub Total Activities	29	171	450	7,145	0	619	0	0	45,484	5,050	0	0	4,480	46,549	
TOTAL COSTS:	68	305	450	7,145	0	3,769	19,496	62,835	63,844	5,050	0	0	4,480	127,744	

Funds Movement	Current Period	Prior Period
Opening Balance	20,277.50	0
Surplus/(Deficit)	20,277.50	20,277.50
Closing Balance	20,277.50	20,277.50

Summary Cashflow Statement (G-RAP Funds only)	Current Period	Prior Period
Opening cash and bank balance	20,277.50	600.00
Add Receipts		
Grants	60,000.00	80,000.00
Others		

Prepared by:
Name: Josph Awekoli Asobayire
Signature:
Date: 24- 07 - 2009
Reviewed by:
Name: Tuinese Edward Amuzu
Signature:
Date: 24 - 07 - 2009

Total Inflow		###	###
Less Outflows			
Emoluments			
Admin Overheads		###	37,200.00
Development		###	8,500.00
Program Development		0.00	0.00
Equipment/Supplies		0.00	8,100.00
Office Running Cost		2,532.00	1,800.00
Other Administrative Cost		4,462.80	4,722.50
Total Outflow		###	###
Closing cash and bank balance		###	###



CASH BOOK - G-RAP CORE FUNDING

DATE	CHQ NO.	PARTICULARS - ACCT # 8701526550700 USD	PAID TO/RECEIVED		DEBIT	CREDIT	BALANCE
			FROM				
		BALANCE B/F				20,277.50	20,277.50
21/01/2009	974713	BOARD MEETING ALLOWANCE	BOARD MEMBERS		1,200.00		19,077.50
22/01/2009	974716	TRAINING EXPENSES	ROWLAND ATTA-KESSON		1,000.00		18,077.50
26/01/2009	974717	EXECUTIVE DIRECTOR'S ALLOWANCE JANUARY 2009	TUINESE EDWARD AMUZU		960.00		17,117.50
26/01/2009	974718	ASSOC.EXECUTIVE DIRECTOR 'S ALLOWANCE JANUARY 2009	DAPHNE LARIBA NABILA		900.00		16,217.50
26/01/2009	974719	LEGAL OFFICERS ALLOWANCE JANUARY 2009	ABRAHAM AMALIBA		720.00		15,497.50
26/01/2009	974720	LEGAL OFFICERS ALLOWANCE JANUARY 2009	AMELEY AGYEMAN		720.00		14,777.50
26/01/2009	974721	LEGAL OFFICERS ALLOWANCE JANUARY 2009	ROWLAND ATTA-KESSON		720.00		14,057.50
26/01/2009	974722	LEGAL OFFICERS ALLOWANCE JANUARY 2009	CYNTHIA GAKPLEAZI		720.00		13,337.50
26/01/2009	974723	DIR OF FIN & ADMIN ALLOWANCE JANUARY 2009	JOSEPH ASOBAYIRE		840.00		12,497.50
26/01/2009	974724	FINANCE OFFICER ALLOWANCE JANUARY 2009	ISSAH AKOLGO		660.00		11,837.50
26/01/2009	974725	OFFICE MANAGERS ALLOWANCE JANUARY 2009	IVY TURKSON- WILLIAMS		480.00		11,357.50
26/01/2009	974726	COURT CLERKS ALLOWANCE JANUARY 2009	BAKI LARRY		300.00		11,057.50
26/01/2009	974727	SECURITY OFFICERS ALLOWANCE JANUARY 2009	STEPHEN AKWARA		240.00		10,817.50
26/01/2009	974728	ERRAND AND GARDENING OFFICER'S ALLOW. JAN . 09	MUSTAPHA LARRY		180.00		10,637.50
26/01/2009	974729	OFFICE SUPPLIES FOR JANUARY 2009	KOPRA ENTREPRISE		300.00		10,337.50
26/01/2009	974731	PAYMENT TO ECG JANUARY 2009	ECG		300.00		10,037.50
26/01/2009	974730	WATER BILL PAID JANUARY 2009	GH.WATER COMPANY		50.40		9,987.10
26/01/2009	974732	TELEPHONE BILL PAID JANUARY 2009	VODAFONE		240.00		9,747.10
26/01/2009	974733	PAYMENT FOR INTERNET CONECTIVITY JANUAY 2009	VODAFONE		249.60		9,497.50
23/02/2009	974734	EXECUTIVE DIRECTOR'S ALLOWANCE FEBRUARY 2009	TUINESE EDWARD AMUZU		960.00		8,537.50
23/02/2009	974735	ASSOC.EXECUTIVE DIRECTOR 'S ALLOWANCE FEBRUARY 2009	DAPHNE LARIBA NABILA		900.00		7,637.50
23/02/2009	974736	LEGAL OFFICERS ALLOWANCE FEBRUARY 2009	ABRAHAM AMALIBA		720.00		6,917.50
23/02/2009	974737	LEGAL OFFICERS ALLOWANCE FEBRUARY 2009	AMELEY AGYEMAN		720.00		6,197.50
23/02/2009	974738	LEGAL OFFICERS ALLOWANCE FEBRUARY 2009	ROWLAND ATTA-KESSON		720.00		5,477.50
23/02/2009	974739	LEGAL OFFICERS ALLOWANCE FEBRUARY 2009	CYNTHIA GAKPLEAZI		720.00		4,757.50
23/02/2009	974740	DIR OF FIN & ADMIN ALLOWANCE FEBRUARY 2009	JOSEPH ASOBAYIRE		840.00		3,917.50
23/02/2009	974741	FINANCE OFFICER ALLOWANCE FEBRUARY 2009	ISSAH AKOLGO		660.00		3,257.50
23/02/2009	974742	OFFICE MANAGERS ALLOWANCE FEBRUARY 2009	IVY TURKSON- WILLIAMS		480.00		2,777.50
23/02/2009	974743	COURT CLERKS ALLOWANCE FEBRUARY 2009	BAKI LARRY		300.00		2,477.50
23/02/2009	974744	SECURITY OFFICERS ALLOWANCE FEBRUARY 2009	STEPHEN AKWARA		240.00		2,237.50
23/02/2009	974745	ERRAND AND GARDENING OFFICER'S ALLOW. FEBRAURY 2009	MUSTAPHA LARRY		180.00		2,057.50
23/02/2009	974746	MAINTENANCE OF OFFICE EQUIPMENT (ADOM TEC)	ADOM TEC		240.00		1,817.50
23/02/2009	974747	OFFICE SUPPLIES FOR FEB 2009 (EXP)	KOPRA ENTREPRISE		300.00		1,517.50
23/02/2009	974748	PAYMENT TO ECG FEB 2009	ECG		300.00		1,217.50
23/02/2009	974749	WATER BILL PAID FEB 2009	GH WATER COMPANY		50.40		1,167.10
23/02/2009	974750	TELEPHONE BILL PAID FEB 2009	VODAFONE		240.00		927.10
23/02/2009	974751	PAYMENT FOR INTERNET CONECTIVITY FEB 2009	VODAFONE		249.60		677.50
19/3/2009		SECOND TRANCHE OF FUNDS				60,000.00	60,677.50
24/3/2009	974752	EXECUTIVE DIRECTOR'S ALLOWANCE MARCH 2009	TUINESE EDWARD AMUZU		960.00		59,717.50
24/3/2009	974753	ASSOC.EXECUTIVE DIRECTOR 'S ALLOWANCE MARCH 2009	DAPHNE LARIBA NABILA		900.00		58,817.50

24/3/2009	974754 LEGAL OFFICERS ALLOWANCE MARCH 2009	ABRAHAM AMALIBA	720.00	58,097.50
24/3/2009	974756 LEGAL OFFICERS ALLOWANCE MARCH 2009	AMELEY AGYEMAN	720.00	57,377.50
24/3/2009	974757 LEGAL OFFICERS ALLOWANCE MARCH 2009	ROWLAND ATTA-KESSON	720.00	56,657.50
24/3/2009	974758 LEGAL OFFICERS ALLOWANCE MARCH 2009	CYNTHIA GAKPLEAZI	720.00	55,937.50
24/3/2009	974759 DIR OF FIN & ADMIN ALLOWANCE MARCH 2009	JOSEPH ASOBAYIRE	840.00	55,097.50
24/3/2009	974760 FINANCE OFFICER ALLOWANCE MARCH 2009	ISSAH AKOLGO	660.00	54,437.50
24/3/2009	974761 OFFICE MANAGERS ALLOWANCE MARCH 2009	IVY TURKSON- WILLIAMS	480.00	53,957.50
24/3/2009	974762 COURT CLERKS ALLOWANCE MARCH 2009	BAKI LARRY	300.00	53,657.50
24/3/2009	974763 SECURITY OFFICERS ALLOWANCE MARCH 2009	STEPHEN AKWARA	240.00	53,417.50
24/3/2009	974784 ERRAND AND GARDENING OFFICER'S ALLOW. MARCH 2009	MUSTAPHA LARRY	180.00	53,237.50
24/3/2009	974765 OFFICE SUPPLIES FOR MARCH 2009	KOPRA ENTREPRISE	300.00	52,937.50
24/3/2009	974766 PAYMENT TO ECG MARCH 2009	ECG	300.00	52,637.50
24/3/2009	974767 WATER BILL PAID MARCH 2009	GH WATER COMPANY	50.40	52,587.10
24/3/2009	974768 TELEPHONE BILL PAID MARCH 2009	VODAFONE	240.00	52,347.10
24/3/2009	974770 PAYMENT FOR INTERNET CONECTIVITY MARCH 2009	VODAFONE	249.60	52,097.50
24/3/2009	974771 LOCAL TRAVEL COST	FUEL COUPONS	300.00	51,797.50
24/3/2009	974772 EXECUTIVE DIRECTOR'S ALLOWANCE APRIL 2009	TUINESE EDWARD AMUZU	960.00	50,837.50
27/4/2009	974773 ASSOC.EXECUTIVE DIRECTOR 'S ALLOWANCE APRIL 2009	DAPHNE LARIBA NABILA	900.00	49,937.50
27/4/2009	974774 LEGAL OFFICERS ALLOWANCE APRIL 2009	ABRAHAM AMALIBA	720.00	49,217.50
27/4/2009	974775 LEGAL OFFICERS ALLOWANCE APRIL 2009	AMELEY AGYEMAN	720.00	48,497.50
27/4/2009	974776 LEGAL OFFICERS ALLOWANCE APRIL 2009	ROWLAND ATTA-KESSON	720.00	47,777.50
27/4/2009	974777 LEGAL OFFICERS ALLOWANCE APRIL 2009	CYNTHIA GAKPLEAZI	720.00	47,057.50
27/4/2009	974778 DIR OF FIN & ADMIN ALLOWANCE APRIL 2009	JOSEPH ASOBAYIRE	840.00	46,217.50
27/4/2009	974779 FINANCE OFFICER ALLOWANCE APRIL 2009	ISSAH AKOLGO	660.00	45,557.50
27/4/2009	974780 OFFICE MANAGERS ALLOWANCE APRIL 2009	IVY TURKSON- WILLIAMS	480.00	45,077.50
27/4/2009	974781 COURT CLERKS ALLOWANCE APRIL 2009	BAKI LARRY	300.00	44,777.50
27/4/2009	974782 SECURITY OFFICERS ALLOWANCE APRIL 2009	STEPHEN AKWARA	240.00	44,537.50
27/4/2009	974783 ERRAND AND GARDENING OFFICER'S ALLOW. APRIL 2009	MUSTAPHA LARRY	180.00	44,357.50
27/4/2009	974784 OFFICE SUPPLIES FOR APRIL 2009	KOPRA ENTREPRISE	300.00	44,057.50
27/4/2009	974785 PAYMENT TO ECG APRIL 2009	ECG	300.00	43,757.50
27/4/2009	974786 WATER BILL PAID APRIL 2009	GH WATER COMPANY	50.40	43,707.10
27/4/2009	974787 TELEPHONE BILL PAID APRIL 2009	VODAFONE	240.00	43,467.10
27/4/2009	974788 LOCAL TRAVEL COST APRIL MAY 2009	FUEL COUPONS	200.00	43,267.10
19/5/2009	974789 PURCHASE OF 3 PEN DRIVES	KOPRA ENTREPRISE	252.00	43,015.10
26/5/2009	974790 EXECUTIVE DIRECTOR'S ALLOWANCE MAY 2009	TUINESE EDWARD AMUZU	960.00	42,055.10
26/5/2009	974792 ASSOC.EXECUTIVE DIRECTOR 'S ALLOWANCE MAY 2009	DAPHNE LARIBA NABILA	900.00	41,155.10
26/5/2009	974793 LEGAL OFFICERS ALLOWANCE MAY 2009	ABRAHAM AMALIBA	720.00	40,435.10
26/5/2009	974794 LEGAL OFFICERS ALLOWANCE MAY 2009	AMELEY AGYEMAN	720.00	39,715.10
26/5/2009	974796 LEGAL OFFICERS ALLOWANCE MAY 2009	ROWLAND ATTA-KESSON	720.00	38,995.10
26/5/2009	974797 LEGAL OFFICERS ALLOWANCE MAY 2009	CYNTHIA GAKPLEAZI	720.00	38,275.10
26/5/2009	974798 DIR OF FIN & ADMIN ALLOWANCE MAY 2009	JOSEPH ASOBAYIRE	840.00	37,435.10
26/5/2009	974799 FINANCE OFFICER ALLOWANCE MAY 2009	ISSAH AKOLGO	660.00	36,775.10
26/5/2009	974800 OFFICE MANAGERS ALLOWANCE MAY 2009	IVY TURKSON- WILLIAMS	480.00	36,295.10
26/5/2009	428702 COURT CLERKS ALLOWANCE MAY 2009	BAKI LARRY	300.00	35,995.10
26/5/2009	428703 SECURITY OFFICERS ALLOWANCE MAY 2009	STEPHEN AKWARA	240.00	35,755.10

26/5/2009	428704 ERRAND AND GARDENING OFFICER'S ALLOW. MAY 2009	MUSTAPHA LARRY	180.00	35,575.10
26/5/2009	428705 OFFICE SUPPLIES FOR MAY 2009	KOPRA ENTREPRISE	300.00	35,275.10
26/5/2009	428706 PAYMENT TO ECG MAY 2009	ECG	300.00	34,975.10
26/5/2009	428707 WATER BILL PAID MAY 2009	GH WATER COMPANY	50.40	34,924.70
26/5/2009	428708 TELEPHONE BILL PAID MAY 2009	VODAFONE	240.00	34,684.70
22/6/2009	428709 EXECUTIVE DIRECTOR'S ALLOWANCE JUNE 2009	TUINESE EDWARD AMUZU	960.00	33,724.70
22/6/2009	428710 ASSOC.EXECUTIVE DIRECTOR 'S ALLOWANCE JUNE 2009	DAPHNE LARIBA NABILA	900.00	32,824.70
22/6/2009	428711 LEGAL OFFICERS ALLOWANCE JUNE 2009	ABRAHAM AMALIBA	720.00	32,104.70
22/6/2009	428713 LEGAL OFFICERS ALLOWANCE JUNE 2009	AMELEY AGYEMAN	720.00	31,384.70
22/6/2009	428714 LEGAL OFFICERS ALLOWANCE JUNE 2009	ROWLAND ATTA-KESSON	720.00	30,664.70
22/6/2009	428715 LEGAL OFFICERS ALLOWANCE JUNE 2009	CYNTHIA GAKPLEAZI	720.00	29,944.70
22/6/2009	428716 DIR OF FIN & ADMIN ALLOWANCE JUNE 2009	JOSEPH ASOBAYIRE	840.00	29,104.70
22/6/2009	428717 FINANCE OFFICER ALLOWANCE JUNE 2009	ISSAH AKOLGO	660.00	28,444.70
22/6/2009	428718 OFFICE MANAGERS ALLOWANCE JUNE 2009	IVY TURKSON- WILLIAMS	480.00	27,964.70
22/6/2009	428719 COURT CLERKS ALLOWANCE JUNE 2009	BAKI LARRY	300.00	27,664.70
22/6/2009	428720 SECURITY OFFICERS ALLOWANCE JUNE 2009	STEPHEN AKWARA	240.00	27,424.70
22/6/2009	428721 ERRAND AND GARDENING OFFICER'S ALLOW. JUNE 2009	MUSTAPHA LARRY	180.00	27,244.70
22/6/2009	428722 OFFICE SUPPLIES FOR JUNE 2009	KOPRA ENTREPRISE	300.00	26,944.70
22/6/2009	428723 LOCAL TRAVEL & TRANSPORT	FUEL COUPONS	200.00	26,744.70
25/6/2009	428724 MAINTENANCE OF OFFICE EQUIPMENT	ADOM TEC	240.00	26,504.70
29/6/2009	428725 LRC STRATEGIC PLANNING WORKSHOP	MARINA HOTEL	9,000.00	17,504.70
	BANK CHARGES FOR THE PERIOD	BANK	62.00	17,442.70

Prepared By: Joseph Awekoli Asobayire

Signature.....

Date.....

Reviewed By: Tuinese Edward Amuzu

Signature.....

Date.....