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1. A. i. (1/1/6) - Cost of Professional Fees (Foreign) 2010-2016		<u>T&T Dollars</u>
Sir Anthony Colman (11/11/10-25/05/16)	= £1,258,343.51	
Peter Carter (10/11/10-31/05/16)	= £2,532,288.27	
Edwin Glasgow (02/02/12-31/12/15)	= £1,163,656.44	
Marion M. Mason (07/05/12-01/02/16)	= £ 800,602.13	
Ian Marshall (01/04/11-31/03/16)	= £ 450,797.44	
Total Combined Fees paid- 11/11/10-30/09/16	= <u>£6,205,687.79</u>	
Total Fees billed and paid to English Counsel	= £6,205,687.79	= \$62,056,877.90
A. ii (1/1/6) Cost of Professional Fees (Local) 2011-2016		
Gerald Ramdeen (11/03/11-06/06/14)	= \$ 5,854,000.00	
Shankar Bidaisee (26/03/11-14/05/16)	= \$ 9,532,000.00	
Celeste Jules (03/02/11-28/04/12)	= \$ 3,331,250.00	
Varun Debideen (24/10/11-28/08/15)	= \$ 6,155,000.00	
Total Combined Fees paid-11/03/11-30/09/16	= <u>\$24,872,250.00</u>	
Total Fees billed and paid to Local Counsel	= \$24,872,250.00	= \$24,872,250.00
B. (1/1/12) - Cost of Criminal Prosecution Proceedings Fees (Local) 2013		
Israel Khan 18/07/13	= \$ 989,000.00	
Wayne D. Sturge 10/09/13	= \$ 567,600.00	
Lemuel Murphy 10/09/13	= \$ 250,000.00	
Total Combined Fees paid 18/07/13-10/09/13	= \$1,806,600.00	
C. (1/1/12) - Cost of Threatened Judicial Review Fees (Local) 2016		
Avory M. Sinanan (29/03/16-19/05/16)	= \$254,250.00	
Total fees paid 29/03/16-30/09/16	= <u>\$254,250.00</u>	
Total Combined Fees for Criminal Prosecution & Threatened Judicial Review Proceedings	= \$2,060,850.00	= \$ 2,060,850.00
Total Combined Fees for Criminal Prosecution, Threatened Judicial Review Proceedings, Professional Fees for English and Local Counsel	= <u>\$88,989,977.90 *</u>	
2. (2/3/1) Cost of Travel Arrangements (Airfare) 2010-2016		= \$ 3,079,144.45
3. (2/2/1) Cost of Hotel Accomodation (Hyatt) 2010-2015		= \$ 1,045,327.24
4. (1/4/1) Cost of Broadcast of Hearings 2011-2013		= \$ 1,275,515.69
5. (1/4/2) Cost of PA System & Audio Services (Media 21) 2011-2013		= \$ 547,515.00
6. (1/4/4) Cost of CAT Reporting Services 2011-2013		= \$ 1,060,532.00
7. (2/4/7) Cost of Catering Services 2010-2013		= \$ 294,736.96
8. (1/7/1) Cost of Publication of Notices 2011-2014		= \$ 781,658.53
9. (1/4/3) Cost of Design & Construction of Website (2011-2016)		= <u>\$ 137,117.00</u>
TOTAL C/F		= \$97,211,524.77

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10. (2/3/2 & 2/4/10) Cost of Transportation 2010-2013	
(2/3/2) - Rental of Vehicle for Chairman	- \$84,686.82
(2/4/10)-Taxi Services for Staff required to work late at Court Hearings	<u>\$18,162.00</u>
	= \$ 102,848.82
11. (2/4/2) Cost of Supplies & Services from Office Authority 2010-2015	= \$ 836,719.74
12. (2/4/3) Cost of Supplies and Services from Small Providers 2010-2016	= \$ 119,729.37
13. <u>Faxed letter from PS to the PM, OPM dated 30/11/15 (Received 10/12/15)</u> (Request for breakdown of Expenses to the Commission)	
14. <u>Letter and attachment to Ms. Sandra Jones, PS to the Pm, OP dd 18/12/15</u> (Encl. Breakdown of expenses with the exception of recurring expenses)	
15. (2/4/5) Cost of purchase of grocery items from Hilo & Massy Stores 2011-2016	= \$ 100,618.56
16. (2/4/4) Cost of Rental of Photocopiers & purchase of Supplies from Busy Business Systems & Equipment (Rental) Limited 2011-2016	= \$ 787,661.85
17. (2/4/1) Cost of Re-Imbursement	= \$ 8,891.09
18 (2/4/8) Cost of Janitorial Services 2011-2016	= \$ 441,120.46
19. (2/4/6) Cost of Purchase of Water from Blue Waters Products Ltd.	= \$ 16,228.22
20. (2/4/12) Cost of FLOW WIFI from Columbus Communications Trinidad Ltd	= \$ 26,237.94
21 (1/12/2) Cost of Rental of 11 Albion Street	= \$ 5,499,303.87
22. (3/2/1) Cost of Salaries paid to Secretariat Staff COE CLICO & ORS	= \$ 3,654,691.86
23 (2/10/1) Cost of Guard Duties- Amalgamated Security Services Dec '14-Jul '16	= \$ 175,454.87
24 2/4/9) Cost of Monthly Rental and Call Charges from TSTT 2011-2016(to	= \$ <u>357,488.89</u>
TOTAL COMBINED COST OF PROVISION OF SERVICES AS AT 30/09/16	<u>=\$109,338,997.54</u>

TOTAL COST OF PROVISION OF SERVICES TO COE PAID AS AT 30/09/16 = \$109,338,997.54