

APPENDIX 1:

General Ledger – summary of spend with Contact Consulting 2015 – 2019

Summary of General Ledger		Year					
Department	Item	2015	2016	2017	2018	2019	Grand Total
Health & Social Services (HSS)	Professional fees, travel and accommodation	104,049	64,375	78,167	14,747		261,338
Community and Constitutional Affairs (CCA)	Professional fees, travel and accommodation			23,113	121,483	1,271	145,868
Grand Total		104,049	64,375	101,281	136,230	1,271	407,206