

		2020 Quarter 1 Senior Staff/Governing Body Members Expenses							
		Expense Function							
		Head Office							
Expense Category	Governing Body	CEO	Dep CEO	Company Secretary	Head Of External Relations	Whitefoord House	Rosendael	Bellrock	Total
Travel	Nil	229.08	342.96	109.40	107.40	141.75	173.07	36.20	1139.86
Subsistence	Nil	34.49	nil	28.99	18.25	nil	nil	nil	81.73
Accommodation	Nil	170.25	nil	nil	87.75	nil	nil	nil	258
Overall Total	Nil	433.82	342.96	138.39	213.40	141.75	173.07	36.20	<b>1479.59</b>