		2021	Quarter 2	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	Nil	131.39	Nil	Nil	314.80	Nil	224.91	671.10
Subsistence	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	0
Accommodation	Nil	Nil	21.95	Nil	Nil	Nil	Nil	Nil	21.95
Overall Total	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	**693.05**