

Annex 6: Social and environmental expenditure declared by companies

Fiscal Year 2023

Company	Social expenditure 2023	Environmental expenditure 2023	Infrastructure provisions and Barter arrangements 2023
Mining companies			
Rosebel Gold Mines N.V.;	38.175	8.473	-
Newmont Suriname LLC;	6.514.098	-	26.126.639
Suriname Aluminum Company (Alcoa)	-	-	-
Small and Medium-scale Gold Miners (SHMR)	-	192	583
Grasshopper Aluminum Company N.V. (Grassalco)	-	-	-
Newmont Pamaka Community Development Foundation (NPCDF)	532	-	-
Suriname Mining and Environmental Foudation (SEMiF)	2.274	-	-
Rosebel Community Fund	9.908	-	-
Total	6.564.987	8.665	26.127.222
Oil & gas companies			
Total E&P Suriname BV	-	-	-
Petronas Suriname Exploration & Production BV	-	-	-
KE Suriname B.V. (Shell)	5.472	6.941	-
BG International Limited (Shell)	-	-	-
PetroChina Investment Suriname B.V.	-	-	-
Chevron Suriname Exploration Limited	-	-	-
Hess (Suriname II) Exploration Limited	-	-	-
APA Suriname	-	-	-
Decker Petroleum and Marketing Co Ltd	-	-	-
Kosmos Energy Suriname	-	-	-
Challenger Energy Group plc	-	-	-
Tullow Oil plc	-	-	-
Staatsolie Maatschappij Suriname NV	101.554	-	-
Staatsolie Foundation	58.098	-	-
Total	165.124	6.941	-

Annex 6: Social and environmental expenditure declared by companies

Fiscal Year 2024

Company	Social expenditure 2024	Environmental expenditure 2024	Infrastructure provisions and Barter arrangements 2024
Mining companies			
Rosebel Gold Mines N.V	62.077	15.105	-
Newmont Suriname LLC	3.257.782	-	24.685.010
Suriname Aluminum Company (Alcoa)	-	-	-
Small and Medium-scale Gold Miners (SHMR)	-	98	656
Grasshopper Aluminum Company N.V. (Grassalco)	-	-	-
Newmont Pamaka Community Development Foundation (NPCDF)	4.137	-	-
Suriname Mining and Environmental Foudation (SEMiF)	-	-	-
Rosebel Community Fund	25.331	421	-
Total	3.349.327	15.624	24.685.666
Oil & gas companies			
Total E&P Suriname BV	-	-	-
Petronas Suriname Exploration & Production BV	-	-	-
KE Suriname B.V. (Shell)	3.463	-	-
BG International Limited (Shell)	4.945	62.930	-
PetroChina Investment Suriname B.V.	-	-	-
Chevron Suriname Exploration Limited	-	-	-
Hess (Suriname II) Exploration Limited	-	-	-
APA Suriname	-	-	-
Decker Petroleum and Marketing Co Ltd	-	-	-
Kosmos Energy Suriname	-	-	-
Challenger Energy Group plc	-	-	-
Tullow Oil plc	-	-	-
Staatsolie Maatschappij Suriname NV	82.736	-	-
Staatsolie Foundation	16.917	-	-
Total	108.061	62.930	-

Annex 10: Statement from the SHMR Board

Narrative SHMR Reference EITI Reports fiscal years 2023 and 2024

To date SHMR has participated in two Suriname EITI reports, being report 2016 - 2017 (Seventeen (17) participating companies) and report 2021 -2022 (Five (5) participating companies).

SHMR has pledged to increase the number of participating companies for EITI reporting 2023 - 2024. However, arguments from member companies for non-participation remain:

- a. no-added value for companies to be open on their financial & non-financial data, while the Government of Suriname in General and the Ministry of Natural Resources (MONR) in particular remains non-communicative with the companies.
- b. That MONR has not improved in transparency on security of tenure. The process of handling applications for new mining rights/extension of mining rights, to date is unclear and uncertain.
- c. That companies tend to think, that the more they open up on their company data, the more they risk on their data to be mis-used and their mining right to be revoked.
- d. On the part of MONR there is poor/no support on how to deal with growing unsafety in the mining areas; number of illegals and criminality has increased.

For the 2023 -2024 EITI reporting, the same five (5) 2021- 2022 companies are collectively participating.

The SHMR Board will continue to promote the EITI standards and agrees to make awareness efforts to get more companies on board for the 2025 Suriname EITI report.

During an EITI-status meeting in September 2025, with the minister of MONR, the question on the lack of company participation in EITI reporting was raised. The minister indicated, that MONR would publish a state decree, obligating companies to participate annually in Suriname's EITI reporting.

The SHMR Board stresses that companies are looking forward to:

a. A new mining code.

The draft mining code has been presented by the MONR but to date remains a draft. In reality, some articles are unofficially being enforced already. It is expected that the new mining code should bring clarity on many pending issues.

b. Establishment and operationalization the Minerals Authority Suriname.

The announcement by MONR of the development & design, establishment and operationalization of the Minerals Authority Suriname (DAS), has been made for over 15 years. The draft law on DAS has been presented to SHMR, but still has the status of a draft. The DAS should provide among others certainty on the MONR focal point issue for holders of a mining right, i.e. communication; assistance & guidance; information on status of license /extension of license applications; a mining cadaster, (a full-fledged mining rights database providing full transparency on granted mining rights and relevant meta data).

Annex 10: Statement from the SHMR Board

c. Security of tenure.

It is expected and hoped for, that the new Mining Code and the establishment of the 'Delfstoffen Autoriteit Suriname (DAS)' (Minerals Authority Suriname), will provide more security of tenure for holders of a mining right.

Security of tenure is of most importance to Bonafide Mining Companies, who should not resort to lawsuits against MONR in order to be granted the extension of their mining right.

d. Administrative Transparency in Companies' Royalty Payment Obligation.

Since 2014, SHMR advocates transparency of the financial-administrative procedure from production of gold to the export of gold. To date, royalty withholding by Licensed Gold Buying Shops and actual payment of royalty on the production of gold, to either the Ministry of Finance or the Central Bank of Suriname, remains without administrative paper trail.

This serious issue has again been brought to the attention of the minister of MONR during an EITI status meeting in September 2025. The Minister has promised to initiate a meeting with all ministries and relevant institutions involved to address the organization of an administrative paper trail on payment of royalty by holders of a mining right. To date there is no information on actions to have been taken by MONR.

In 2023 and 2024 on monthly an average 8,5% to 9,5 % was withheld by the licensed gold buying shops from gold sales by gold producers, whereby it is assumed that 5.5% is for payment of royalty by the company. Each gold buying shop may withhold a different percentage.

The Annual Accountant Reports 2023 and 2024 from most companies, do not include the payment of royalty because this cannot be accounted for by the company with a receipt. Some companies do include the 5.5% in their annual accountant reports as royalties withheld by gold buying shops.

e. Informal Small-scale Mining and Criminality

The uncontrolled existence of informal small-scale gold miners, remains a problem to holders of a mining right. MONR, since 2021 (SB October 28, 2021, no 151), indicated to start an inventory on informal small-scale miners and subsequent setting up of a structure to formalize small-scale miners. However, to date there is no information from MONR on any progress on the structuring and formalization of informal miners.

Criminality rates have gone way up in 2023 and 2024, the high gold price on the international market has not only stimulated criminals, but has also led to noticeable animosity between locals/informal small-scale miners.

The government lacks financial resources, to structurally address the problems of informal miners and increased and hardened criminality in mining areas.

SHMR is willing to support MONR in the structuring of informal miners.

f. Strengthening Community engagement and enforcement of FPIC

Community Engagement is still an issue combined with the enforcement of FPIC (free prior and informed consent). SHMR supports community involvement and enforcement of FPIC where

Annex 10: Statement from the SHMR Board

applicable, and wishes that MONR sets out rules and regulations for all parties involved. FPIC must be defined for Suriname, while there is yet no Law on the Collective Land Rights for Indigenous and Tribal People.

SHMR agrees to be part of FPIC promotion and awareness

Annex 11: MSG Engagement with Companies Social Foundations

**Narrative: MSG Engagement with Companies Social Foundations.**

The MSG has initiated the engagement of four (4) Social Foundations being financed by either Rosebel Gold Mines, Newmont or Staatsolie (State Oil), all companies active in the extractive industry, and involved in EITI reporting since 2016.

The MSG invited *SEMIF, Rosebel Community Foundation, Pamaaka Foundation and Staatsolie Foundation*, for the first engagement session on November 14th, 2025.

Representatives of SEMIF, Rosebel Community Foundation and Pamaaka Foundation attended the meeting, while it is unknown why Staatsolie Foundation did not attend.

The MSG informed the three (3) foundations on their relevance as EITI reporting stakeholders.

1. Foundations have income from financial donations from companies who are active in the extractive industries.
2. Foundations are financially supporting communities or relevant projects.
3. The basis of EITI is to account for, be transparent about income and expenses from monies derived from earnings in the extractive industries.
4. As stakeholders, foundations should sign a MOU with MONR and become part of the MSG.
5. The representative of SEMIF indicated, that they have submitted data for the 2023 report. Official 2024 data is not yet available and could therefore not be accounted for.

The representatives of the foundations have indicated:

- ➔ Their understanding of their role as a stakeholder and expressed willingness both to sign a MOU with MONR and to participate in annual EITI reporting. The respective Foundation Boards will be informed.
- ➔ That they would like guidance from the Independent Administrator in filling out the EITI templates.
- ➔ That they would have a meeting with their respective Foundation Boards to explain, the concept of EITI and their position/ responsibility as a reporting stakeholder.

The MSG concluded the first engagement session with the Foundations by:

- a. Presenting a letter dated November 17th, 2025 to the Boards of SEMIF; Rosebel Community Foundation and Pamaaka Foundation, explaining the role of each foundation as an EITI reporting entity. To the letter was attached a draft MOU.
- b. By requesting BDO their availability to have a meeting with the foundations, to elaborate on the reporting templates.

In January 2026, the MSG will follow up, the engagement of the Foundations, including Staatsolie Foundation, to secure participation in the 2025 EITI Report.

Please find on the next page the engagement letter for the community funds.

Annex 12: Letter engagement for the community funds



EITISR/1711/2025

Aan: De Voorzitters van:
 Pamaka Newmont Community Development Foundation
 Suriname Environmental & Mining Foundation
 Rosebel Community Fund
 Alhier

Onderwerp: Opvolging van het overleg inzake EITI rapportage

Paramaribo, 17 november 2025

Geachte voorzitter,

Mede namens de Multi-Stakeholder Group (MSG) van EITI Suriname willen wij u en/of uw vertegenwoordiger danken voor uw aanwezigheid en constructieve bijdrage tijdens de kennismakingssessie op 14 November 2025.

De bijeenkomst omvatte de toelichting op de relevantie als stakeholder van 'Community Funds (ComFunds)', zoals Pamaka Foundation, SEMIF en Rosebel Community Fund.

De bedrijven, Newmont Suriname en Rosebel Gold Mines zijn vanaf 2016 deelnemers in de jaarlijkse Suriname EITI rapportages en verschaffen derhalve data over middelen welke zij beschikbaar stellen aan daartoe opgezette ComFunds.

De uitdaging van transparantie, welke de voornaamste doelstelling is van het EITI-concept, vraagt daarom dat ComFunds op hun beurt een rapportage verplichting hebben aan de jaarlijkse Suriname EITI rapportage met betrekking tot de gelden die binnen het rapportage jaar zijn besteed.

De rapportage van ComFunds in het kader van het EITI-rapportage proces behelst:

1. Inzicht geven over de inkomsten uit en uitgaven in de extractieve sector,
 - a. alle inkomsten van het fonds, zoals projectfinanciering, donaties en eventuele inkomsten uit eigen activiteiten binnen de extractieve sector.
 - b. alle uitgaven, waaronder begrepen:
 - Project gerelateerde uitgaven: investeringen die direct ten goede komen aan de gemeenschap (infrastructuur, onderwijs, gezondheidszorg, enzovoort).

Extractive Industries Transparency Initiative (EITI Suriname)
 Adres: Mr. J. Lachmonstraat # 181
 Tel : (597) 844 6 612
 Email adres: info.seiti.2017@gmail.com

Annex 12: Letter engagement for the community funds

- Operationele kosten: uitgaven voor de bedrijfsvoering van het fonds (salarissen, administratie, management).
- Financiële stromen tussen het fonds en de overheid, zoals subsidies, uitkeringen of andere bijdragen.
- uitgaven voor eigen deelname aan activiteiten in de extractieve sector

2. Waarom is deze rapportage belangrijk:

- Het bevordert transparantie over de besteding van middelen die voortkomen uit natuurlijke hulpbronnen.
- Het versterkt de verantwoording richting de gemeenschap en andere belanghebbenden.
- Het draagt bij aan goed bestuur en door financiële stromen duidelijk inzichtelijk te maken.
- Er kan getoetst worden of middelen uit de extractieve sector duurzaam worden ingezet voor de gemeenschappen.

Zoals afgesproken treft u ingesloten een concept-MOU aan, welke door het Ministerie van Natuurlijke Hulpbronnen wordt ondertekent met organisaties om de jaarlijkse gegevensuitwisseling voor het Suriname EITI-rapport te formaliseren.

Daarnaast willen wij u informeren dat wij nog contact met u zullen opnemen over het plannen van een vervolgoverleg met BDO Assurance N.V., de Independent Administrator die namens het Ministerie van Natuurlijke Hulpbronnen het EITI-rapport 2023/2024 opstelt.

Voor overige informatie kunt u terecht op de officiële EITI Suriname website <https://eitipuriname.gov.sr/> en de internationale EITI website <https://eiti.org/>.

Wij hopen dat wij met dit schrijven de besturen van de respectievelijke Community Funds verder hebben geïnformeerd over hun rol in de jaarlijkse Suriname EITI-rapportage.

Met vriendelijke groet,

De Multi-Stakeholder Group EITI Suriname

Namens deze,



Novella Alcantra-Majana

National Coördinator EITI Suriname

Extractive Industries Transparency Initiative (EITI Suriname)
Adres: Mr. J. Lachmonstraat # 181
Tel : (597) 844 6 612
Email adres: info.seiti.2017@gmail.com

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in datatemplates Fiscal Year 2023

Suriname Extractive Industries Transparency Initiative SR-EITI																						
2023 Fiscal Year SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENT EXPENDITURES																						
Template 6																						
Suriname Aluminum Company																						
<p>Legal name of entity: Suriname Aluminum Company</p> <p>Tax or other company identification number: TIN/CIN: 4312</p> <p>Expenditures made during the period: January 1-december 31, 2023</p>																						
<p>Social Expenditures:</p> <p>Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind</p>																						
GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE																
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Other relevant information	Voluntary or Mandatory	Legal/contractual requirement	Receipt number #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account number	Payment in-kind: Unit barrels or mcf or Troy	Payment in-kind: Quantity: barrels or mcf or Troy ounces	Amount/value payment in-kind	Cross reference evidence	Details	COMMENTS/EXPLANATION	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	USD *1.000	SRD *1.000	N/A	N/A	Suraloo stopped the oprations in 2016
<p>Environmental Expenditure:</p> <p>Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind</p>																						
GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION ENVIRONMENTAL EXPENDITURE																
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Voluntary or Mandatory	Legal/contractual requirement	Comp transfer #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account number	Payment in-kind: Unit barrels or mcf or Troy	Payment in-kind: Quantity: barrels or mcf or Troy ounces	Amount/value payment in-kind	Cross reference evidence	Details	COMMENTS/EXPLANATION	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	USD *1.000	SRD *1.000	N/A	N/A	Suraloo stopped the oprations in 2016
<p>OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS</p>																						
GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION INFRASTRUCTURE / Barter Arrangements																
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Voluntary or Mandatory	Legal/contractual requirement	Comp transfer #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account number	Payment in-kind: Unit barrels or mcf or Troy	Payment in-kind: Quantity: barrels or mcf or Troy ounces	Amount/value payment in-kind	Cross reference evidence	Details	COMMENTS/EXPLANATION	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	USD *1.000	SRD *1.000	N/A	N/A	Suraloo stopped the oprations in 2016

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

Suriname Extractive Industries Transparency Initiative SR-EITI

2023 Fiscal Year SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENT EXPENDITURES

Template 6/comp

Template 6

AMAZONE GOLD N.V.

Legal name of entity

AMAZONE
GOLD N.V.

Tax or other company identification number: TIN/CIN

34482

Expenditures made during the period

January 1-december 31, 2023

Social Expenditures:

Enter EITHER amount of USD
paid and SRD equivalent OR
SRD amount paid or value
payment in-kind

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE												Amount/value payment in-kind				Cross referen ce eviden ce	Details	COMMENTS/E XPLANATION
Commodity: oil or mining- type	Governm ent entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Other relevant information	Voluntary or Mandator y	Legal /contractual requirement	Receipt number #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposite d /transferr ed on bank account number	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD *1,000	SRD *1,000	in- kind (deliver y price)				
Gold ore	N/A	N/A	N/A	Suriname	n/a	Voluntary	N/A	N/A	Donatie Amaz to SBA	N/A	28.03.2023	USD	*****3084	Hakrinbank	208045368	N/A	N/A	4,000.00	N/A	N/A		Sport activities Surinaamse Basketbal Associate		
						Voluntary	N/A	N/A	Sponsoring Jeugdcentrum	N/A	15.06.2023	USD	453961	De Surinaam	7096364	N/A	N/A	500.00	N/A	N/A		Repair sporthall		
						Voluntary	N/A	N/A	Donatie ANIS	N/A	10.07.2023	USD	*****3084	Hakrinbank	208052719	N/A	N/A	2,000.00	N/A	N/A		Documentary Anthony Nesty Stichting		
						Voluntary	N/A	N/A	Donatie RK Parochie	N/A	21.09.2023	USD	453961	De Surinaam	7418957	N/A	N/A	1,000.00	N/A	N/A		Voluntary contribution		
						Voluntary	N/A	N/A	Donatie SBA	N/A	23.12.2023	USD	*****3084	Hakrinbank	208045368	N/A	N/A	3,500.00	N/A	N/A		Fiba 3x3 Americup 2023		
						Voluntary	N/A	N/A	Donatie Huize Tylthyl	N/A	31.12.2023	USD	N/A	N/A	N/A	N/A	N/A	1,002.00	N/A	N/A		Voluntary contribution		
																		18,002	-	-		cash transaction		

Environmental Expenditure:

Enter EITHER amount of USD
paid and SRD equivalent OR
SRD amount paid or value
payment in-kind

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION ENVIRONMENTAL EXPENDITURE													Amount/value payment in-kind				Cross referen ce eviden ce	Details	COMMENTS/E XPLANATION
Commodity: oil or mining- type	Governm ent entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Voluntary or Mandator y	Legal /contractual requirement	Comp transfer #	Payment name/ description	Payment period	Date of payment DDMMYY	Payment currency	Paid from bank account number – company	Name of Bank recipient	Deposite d /transferr ed on bank account	Payment in-kind: Unit barrels or mcf or troy	Payment in-kind: Quantity: barrels or mcf or troy	USD *1,000	SRD *1,000	in- kind (deliver y price)					
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-				

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION INFRASTRUCTURE / Barter Arrangements												Amount/value payment in-kind				Cross referen ce eviden ce	Details	COMMENTS/E XPLANATION
Commodity: oil or mining- type	Governm ent entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Voluntary or Mandator y	Legal/contractual requirement	Comp transfer #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number – company	Name of Bank recipient	Deposited /transferred on bank account	Payment in-kind: Unit barrels or mcf or troy	Payment in-kind: Quantity: barrels or mcf or troy	USD *1,000	SRD *1,000	in-kind (delivery price)				
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-			

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

Suriname Extractive Industries Transparency Initiative SR-EITI

2023 Fiscal Year

SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENTS

Template 6

Template 6

BG International Limited - Suriname Branch

Legal name of entity	BG International Limited - Suriname Branch
Tax or other company identification number: TIN/CIN	32931
Expenditures made during the period	January 1-december 31, 2023

Social Expenditures:

Social Expenditures:																Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind						
GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE											Amount/value payment in-kind			Details	COMMENTS/EXPLANATION	
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number[s]	Location	Other relevant information	Voluntary or Mandatory	Legal/contractual requirement	Receipt number #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account number	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD *1.000	SRD *1.000			in-kind (delivery price)
																		-	-	-		No social expenditure.

Environmental Expenditure:

Environmental Expenditure:																		Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind						
GENERAL INFORMATION					INFORMATION PAYMENT TRANSACTION ENVIRONMENTAL EXPENDITURE													Amount/value payment in-kind					COMMENTS/EXPLANATION	
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Voluntary or Mandatory	Legal /contract ual requirement	Comp transfer #	Payment name/ descriptio n	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account	Payment in-kind: Unit barrels or mcf or troy	Payment in-kind: Quantity: barrels or mcf or troy	USD *1.000	in-kind: SRD *1.000	in-kind (delivery price)	Cross referen ce evidence	Details		
																		-	-	-			No environmental expenditure.	

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS

GENERAL INFORMATION					INFORMATION PAYMENT TRANSACTION INFRASTRUCTURE / Barter Arrangements													Amount/value payment in-kind				Details	COMMENTS/EXPLANATION
Commodity: oil or mining- type	Government entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant informati on	Voluntary or Mandator y	Legal/contractual requireme nt	Comp transfer #	Payment name/ descripti on	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferr ed on bank account	Payment in-kind: Unit barrels or mcf or troy	Payment in-kind: Quantity: barrels or mcf or troy	USD *1.000	SRD *1.000	in-kind (delivery price)	Cross referen ce eviden ce		
																		-	-	-		No other expenditure.	

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

Suriname Extractive Industries Transparency Initiative SEITI																					
2023 Fiscal Year																					
SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENT EXPENDITURES										Template 6 Chevron Suriname Exploration Limited											
Legal name of entity payments made on behalf of										Chevron Suriname Exploration Limited											
Tax or other company identification number: TIN/CIN										55631											
Expenditures made during the period										January 1-december 31, 2023											
Social Expenditures:																					
GENERAL INFORMATION										INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE											
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Other relevant information	Voluntary or Mandatory	Legal /contractual requirement	Receipt number	Payment name/ description	Payment period	Date of payment DD/MM/YYYY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account number recipient	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy ounces	Amount/value payment in-kind	Cross reference evidence	Details	COMMENTS/EXPLANATION
																		Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind			No social expenditure.
																		USD *1,000	SRD *1,000	in-kind (delivery price)	
																		-	-	-	
Environmental Expenditure:																					
GENERAL INFORMATION										INFORMATION PAYMENT TRANSACTION ENVIRONMENTAL EXPENDITURE											
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Voluntary or Mandatory	Legal /contractual requirement	Comp transfer #	Payment name/ description	Payment period	Date of payment DD/MM/YYYY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account number recipient	Payment in-kind: Unit barrels or mcf or troy	Payment in-kind: Quantity: barrels or mcf or troy	Amount/value payment in-kind	Cross reference evidence	Details	COMMENTS/EXPLANATION
																		Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind			No environmental expenditures
																		USD *1,000	SRD *1,000	in-kind (delivery price)	
																		-	-	-	
OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS																					
GENERAL INFORMATION										INFORMATION PAYMENT TRANSACTION INFRASTRUCTURE / Barter Arrangements											
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Voluntary or Mandatory	Legal/contractual requirement	Comp transfer #	Payment name/ description	Payment period	Date of payment DD/MM/YYYY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account number recipient	Payment in-kind: Unit barrels or mcf or troy	Payment in-kind: Quantity: barrels or mcf or troy	Amount/value payment in-kind	Cross reference evidence	Details	COMMENTS/EXPLANATION
																		Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind			No other expenditures
																		USD *1,000	SRD *1,000	in-kind (delivery price)	
																		-	-	-	

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

Suriname Extractive Industries Transparency Initiative SR-EITI
2023 Fiscal Year **SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER**

Legal name of entity: **KE Suriname B.V.**
Tax or other company identification: **82534**
Expenditures made during the period: **January 1-december 31, 2023**

Template 6/comp
Template 6
KE Suriname B.V.

Social Expenditures:

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE										Amount/value payment in-kind			Details	COMMENTS/EXPLANATION	
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement	Location	Other relevant information	Voluntary or Mandatory	Legal/contractual requirement	Receipt number	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account	Payment in-kind: Unit barrels or mcf or troyc	Payment in-kind: Quantity: barrels or mcf or troyc	USD *1,000			SRD *1,000
						Mandatory		1.9E+03	STICHTING CREATIVE TALENTS	March 2023	31-Mar-23	USD	GB81CIT1850	REPUBLICA	5000053400			30	1,012		Stem/ Metskills project with NATIN
						Mandatory		1.9E+03	STICHTING CREATIVE TALENTS	March 2023	31-Mar-23	USD	GB81CIT1850	REPUBLICA	5000053400						Stem/ Metskills project with NATIN
						Mandatory		1.9E+03	STICHTING VONZELL	April 2023	21-Apr-23	USD	GB81CIT1850	DE SURINA	8351403			10	345		Youth Innovative entrepreneurship project Suramaca & Coroni
						Mandatory		1.9E+03	STICHTING CREATIVE TALENTS	September 2023	16-Sep-23	USD	GB81CIT1850	REPUBLICA	5000053400			15	516		Stem/ Metskills project with NATIN
						Mandatory		1.9E+03	GLOBAL EVENT PARTNERS LTD	May 2023	25-May-23	USD	GB81CIT1850	HSBC UK B	73160207			21	768		donation
						Mandatory		5.1E+03	ICE ELECTRONICS INTERNATIONAL SA	December 2023	27-Dec-23	USD	GB81CIT1850	BANCO LAH	CR22011400007640353393			29	1,121		NATIN Local Content project
						Mandatory		5.1E+03	SURINAME INFORMATION AND	November 2023	3-Nov-23	USD	GB81CIT1850	REPUBLIC E	019.612.5487 USD			8	302		NATIN Local Content project
						Mandatory		5.1E+03	SURINAME INFORMATION AND	December 2023	21-Dec-23	USD	GB81CIT1850	REPUBLIC E	019.612.5487 USD			35	1,323		Capacitybuilding of Fisheries Department project
																	148	5,412	-		

Environmental Expenditure:

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION ENVIRONMENTAL EXPENDITURE										Amount/value payment in-kind			Details	COMMENTS/EXPLANATION	
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement	Location	Other relevant information	Voluntary or Mandatory	Legal/contractual requirement	Comp transfer	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account	Payment in-kind: Unit barrels or mcf or troyc	Payment in-kind: Quantity: barrels or mcf or troyc	USD *1,000			SRD *1,000
						Mandatory		5.1E+03	OIL SPILL RESPONSE LTD	January 2023	23-Jan-23	USD	GB81CIT1850	HSBC	67112393			23	133		Provision of equipment and related personnel and training services
						Mandatory		5.1E+03	OIL SPILL RESPONSE LTD	February 2023	17-Feb-23	USD	GB81CIT1850	HSBC	67112393			11	326		Provision of equipment and related personnel and training services
						Mandatory		5.1E+03	EQUIPE MK LLC	March 2023	17-Mar-23	USD	GB81CIT1850	BOEING EM	3613463978			3	85		Environmental and social support, consultancy services
						Mandatory		5.1E+03	OIL SPILL RESPONSE LTD	February 2023	23-Feb-23	USD	GB81CIT1850	HSBC	67112393			24	760		Provision of equipment and related personnel and training services
						Mandatory		5.1E+03	ENVIRONMENTAL RESOURCES MANAGEMENT	March 2023	24-Mar-23	USD	GB81CIT1850	WELLS FAR	2000017366883			3	98		Professional services rendered, compliance reports
						Mandatory		5.1E+03	EQUIPE MK LLC	March 2023	30-Mar-23	USD	GB81CIT1850	BOEING EM	3613463978			1	28		Environmental and social support, consultancy services
						Mandatory		5.1E+03	EQUIPE MK LLC	May 2023	5-May-23	USD	GB81CIT1850	BOEING EM	3613463978			1	49		Environmental and social support, consultancy services
						Mandatory		5.1E+03	OIL SPILL RESPONSE LTD	April 2023	24-Apr-23	USD	GB81CIT1850	HSBC	67112393			22	725		Provision of equipment and related personnel and training services
						Mandatory		5.1E+03	ENVIRONMENTAL RESOURCES MANAGEMENT	May 2023	17-May-23	USD	GB81CIT1850	WELLS FAR	2000017366883			16	560		Professional services rendered, compliance reports
						Mandatory		5.1E+03	OIL SPILL RESPONSE LTD	May 2023	12-May-23	USD	GB81CIT1850	HSBC	67112393			22	800		Provision of equipment and related personnel and training services
						Mandatory		5.1E+03	ENVIRONMENTAL RESOURCES MANAGEMENT	July 2023	16-Jul-23	USD	GB81CIT1850	WELLS FAR	2000017366883			1	28		Professional services rendered, compliance reports
						Mandatory		5.1E+03	OIL SPILL RESPONSE LTD	July 2023	20-Jul-23	USD	GB81CIT1850	HSBC	67112393			24	900		Provision of equipment and related personnel and training services
						Mandatory		1.9E+03	SHELL PROJECT DEVELOPMENT (VIII)	July 2023	21-Jul-23	USD	GB81CIT1850	Chibank N.A	12885786			48	1,848		Well nomination fee
																	198	6,341	-		

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION INFRASTRUCTURE / Barter Arrangements										Amount/value payment in-kind			Details	COMMENTS/EXPLANATION
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement	Location	Other relevant information	Voluntary or Mandatory	Legal/contractual requirement	Comp transfer	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account	Payment in-kind: Unit barrels or mcf or troyc	Payment in-kind: Quantity: barrels or mcf or troyc	USD *1,000		

There is no other expenditure.

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

Suriname Extractive Industries Transparency Initiative SR-EITI

2023 Fiscal Year

SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENTS

Template 6/comp

Template 6

Legal name of entity payments made on behalf of

Newmont
Suriname,
LLC

Tax or other company identification number: TIN/CIN

33939

Expenditures made during the period

January 1-december 31, 2023

Social Expenditures:

Enter EITHER amount of USD
paid and SRD equivalent OR
SRD amount paid or value
payment in-kind

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE						Amount/value payment in-kind			Details	COMMENTS/EXPLANATION
Commodity: oil or mining- type	Governm ent entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Other relevant information	Voluntary or Mandator y	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	USD *1,000	SRD *1,000	in- kind (delive ry price)		
Gold				Merian		Voluntary	NCI		3-Mar-23	DSB		65	2,200		Boat Transport for Community Investment Projects December 2022	
				Merian		Voluntary	NCI		3-Mar-23	DSB		65	2,200		Boat Transport for Community Investment Projects January 2023	
				Merian		Voluntary	NCI		29-May-23	DSB		352	13,200		Boat Transport for Community Investment Projects May 2023	
				Merian		Voluntary	NCI		3-Jul-23	DSB		231	8,800		Boat Transport for Community Investment Projects June 2023	
				Merian		Voluntary	NCI		25-Aug-23	DSB		48	1,850		Boat Transport for Community Investment Projects July 2023	
				Merian		Voluntary	NCI		14-Sep-23	DSB		115	4,400		Boat Transport for Community Investment Projects Sept 2023	
				Merian		Voluntary	NCI		11-Oct-23	DSB		231	8,800		Boat Transport for Community Investment Projects Sept 2023	
				Merian		Voluntary	NCI		14-Nov-23	DSB		926	35,200		Boat Transport for Community Investment Projects Nov 2023	
				Merian		Voluntary	NCI		5-Dec-03	DSB		933	35,200		Boat Transport for Community Investment Projects Dec 2023	
				Merian		Voluntary	NCI		31-Dec-23	DSB		(320)	(11,639)		Boat Transport for Community Investment Projects reclass regular trips	
				Merian		Voluntary	NCI		13-Oct-23	DSB		320	12,200		Boat Transport for Regular Engagement Oct 2023	
				Merian		Voluntary	NCI		30-Nov-23	DSB		(320)	(12,109)		Boat Transport For Regular Engagement Oct, Reclassed in Nov 2023	
				Merian		Voluntary	N/A		28-Jun-23	DSB		200	6,732		Nautilus for Cultural support for Skin Tabiki deceased captain June 2023	
				Merian		Voluntary	N/A		31-Jul-23	DSB		441	16,884		Cultural support for Langatabiki July 2023	
				Merian		Voluntary	N/A		30-Sep-23	DSB		246	9,411		Fuel donation support to ST Sept 2023	
				Merian		Voluntary	N/A		30-Sep-23	DSB		491	18,823		Fuel donation support to LK Sept 2023	
				Merian		Voluntary	N/A		31-Dec-23	DSB		45	1,656		Fuel Donation Kippenteelt Dec 2023	
				Merian		Voluntary	N/A		31-Dec-23	DSB		234	8,650		Fuel Donation Closure Dec 2023	
				Merian		Voluntary	NCI		5-Dec-23	DSB		48	1,800		Cooking services for Water distribution team Dec 2023	
				Merian		Voluntary	3002582775		30-Jan-23	DSB		289	9,310		Christmas 2022: Food and Beverages Christmas Kids event Dec 2022	
				Merian		Voluntary	NCI		12-Dec-23	DSB		330	12,400		Christmas 2023: Payment for accommodation, Food & beverages for team Shaikhe	
				Merian		Voluntary	NCI		11-Dec-23	DSB		40	1,500		Christmas 2023: 8 Dec Moving Snesi Kondre Christmast	
				Merian		Voluntary	NCI		11-Dec-23	DSB		86	3,250		Christmas 2023: 7 Dec Meal for Shaikhe Christmas tent set up	
				Merian		Voluntary	3002771637		24-Dec-23	DSB		1,316	48,757		Christmas 2023: Christmas Hamper Distribution Community	
				Merian		Voluntary	3002771608		14-Dec-23	DSB		177	6,613		Christmas 2023: Christmas Hampers Captain Lesina	
				Merian		Voluntary	3002773194		28-Dec-23	DSB		1,580	58,508		Christmas 2023: Christmas Hampers Community	
				Merian		Voluntary	3002771637		28-Dec-23	DSB		197	7,314		Christmas 2023: Christmas Hamper community	
				Merian		Voluntary	3002775386		5-Dec-23	DSB		203	7,653		Christmas 2023: PAK SLICED CHEESE 8 SLICED	
				Merian		Voluntary	3002775386		5-Dec-23	DSB		9	352		Christmas 2023: SLOF PLASTIC CHAMPAGNE CUPS 30st	
				Merian		Voluntary	3002775386		5-Dec-23	DSB		172	6,499		Christmas 2023: PAK KERST BRODEN SMALL	
				Merian		Voluntary	3002775386		5-Dec-23	DSB		250	9,442		Christmas 2023: PAK KERST BRODEN LARGE	
				Merian		Voluntary	3002775386		5-Dec-23	DSB		484	18,251		Christmas 2023: PAPER BAG FOR GIFTS 30CMx38CM	
				Merian		Voluntary	3002775386		5-Dec-23	DSB		177	6,688		Christmas 2023: SMALL YOGHURT IN CUPS 115GR	
				Merian		Voluntary	3002775386		5-Dec-23	DSB		161	6,827		Christmas 2023: EA JUICE IN BOX (SMALL) 200ML	
				Merian		Voluntary	3002771643		1-Dec-23	DSB		1,800	67,925		Christmas 2023: FREIGHT Costs Christmas community packages PMK	
				Merian		Voluntary	3002773226		1-Dec-23	DSB		124	4,661		Christmas 2023: Racket set	

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

				Merian	Voluntary	3002773226	5-Dec-23	DSB	150	5,669	Christmas 2023:Football 14 CM	
				Merian	Voluntary	3002773226	5-Dec-23	DSB	56	2,110	Christmas 2023:Rope Jumping	
				Merian	Voluntary	3002773226	5-Dec-23	DSB	50	1,892	Christmas 2023:Puzzle frozen 2	
				Merian	Voluntary	3002773226	5-Dec-23	DSB	57	2,138	Christmas 2023:Puzzle 24 PCS tonka trucks	
				Merian	Voluntary	3002773226	5-Dec-23	DSB	72	2,711	Christmas 2023:Black Jurassic 74PCS	
				Merian	Voluntary	3002773226	5-Dec-23	DSB	304	11,456	Christmas 2023:Black Jurassic 75pcs	
				Merian	Voluntary	3002773226	5-Dec-23	DSB	53	2,226	Christmas 2023:Pencil color black -cute 12pcs KEYroad	
				Merian	Voluntary	3002773226	5-Dec-23	DSB	9	333	Christmas 2023:Sharpner	
				Merian	Voluntary	3002773226	5-Dec-23	DSB	66	2,496	Christmas 2023:Coloring book 80pg Jungle friend 2	
				Merian	Voluntary	3002773761	2-Dec-23	DSB	99	3,718	Christmas 2023:Kerstman Pak	
				Merian	Voluntary	3002787620	20-Dec-23	DSB	34	1,259	Christmas 2023:transport kerst hampers drietabbetje	
				Merian	Voluntary	3002771639	28-Dec-23	DSB	7,156	265,031	Christmas 2023:Community Christmas Package PMK 2023	
				Merian	Voluntary	3002771605	28-Dec-23	DSB	383	14,193	Christmas 2023:Granman Christmas Hampers	
				Merian	Voluntary	N/A	31-Dec-23	DSB	131	4,834	Christmas 2023:ACRL-1223-NOPO-CYNTHIA NATHANIEL	
				Merian	Voluntary	N/A	31-Dec-23	DSB	150	5,535	Christmas 2023:ACRL-1223-NOPO-ORLANDA	
				Merian	Voluntary	3002775547	1-Dec-23	DSB	2,706	99,852	Christmas 2023:Design and printing out Calendars 2024	
				Merian	Voluntary	3002785640	28-Dec-23	DSB	1,500	56,180	Christmas 2023:Add sound Christmas event Kids 2023	
				Merian	Voluntary	N/A	31-Dec-23	DSB	323	2,021	Christmas 2023:Miscellaneous for kids event at Snesi Kondre: Bounty towel, broom, broom stick, baygon spray, desinfectant spray	
				Merian	Voluntary	N/A	31-Dec-23	DSB	1,986	73,300	Christmas 2023:Snack, food and supplies from the Kitchen - Kids event	
				Merian	Voluntary	N/A	31-Dec-23	DSB	600	22,140	Christmas 2023:1 Coaster Shaike Team from SK	
				Merian	Voluntary	N/A	31-Dec-23	DSB	656	24,207	Christmas 2023:2 Coaster - year-end hamper distribution	
				Merian	Voluntary	N/A	31-Dec-23	DSB	359	13,245	Christmas 2023:Fuel Donation Christmas	
				Merian	Voluntary	N/A	31-Dec-23	DSB	718	26,491	Christmas 2023:Fuel Donation Christmas	
				Merian	Voluntary	N/A	31-Dec-23	DSB	179	6,623	Christmas 2023:Fuel Donation Christmas	
				Merian	Voluntary	N/A	31-Dec-23	DSB	122	4,493	Christmas 2023:Nautilus	
				Merian	Voluntary	N/A	31-Dec-23	DSB	91	3,369	Christmas 2023:Nautilus	
				Merian	Voluntary	N/A	31-Dec-23	DSB	304	11,273	Christmas 2023:Nautilus	
				Merian	Voluntary	3002693913	22-Jul-23	DSB	246	9,372	Educational Roadshow 2023: Puncture Felt and Pen	
				Merian	Voluntary	3002693913	22-Jul-23	DSB	94	3,589	Educational Roadshow 2023: Vouwblaadjes	
				Merian	Voluntary	3002693913	22-Jul-23	DSB	92	3,510	Educational Roadshow 2023: Chalk Calcium Carbonate White	
				Merian	Voluntary	3002693913	22-Jul-23	DSB	140	5,329	Educational Roadshow 2023: Chalk Calcium Carbonate Coloured	
				Merian	Voluntary	3002688524	21-Jul-23	DSB	756	28,852	Educational Roadshow 2023: Leerjaar 1&2; one schoolbag with school	
				Merian	Voluntary	3002688524	21-Jul-23	DSB	979	37,355	Educational Roadshow 2023: Leerjaar 3&4;Leerjaar 1&2; one schoolbag	
				Merian	Voluntary	3002688524	21-Jul-23	DSB	1,358	51,821	Educational Roadshow 2023: Leerjaar 5&6;Leerjaar 1&2; one schoolbag	
				Merian	Voluntary	3002688524	21-Jul-23	DSB	1,846	70,445	Educational Roadshow 2023: Leerjaar 7&8: Leerjaar 1&2; one schoolbag	
				Merian	Voluntary	3002688524	21-Jul-23	DSB	316	12,061	Educational Roadshow 2023: Teacher package: agenda, pens , etui	
				Merian	Voluntary	3002693913	22-Jul-23	DSB	153	5,821	Educational Roadshow 2023: Ruler-T Geometry Classroom	
				Merian	Voluntary	3002693913	22-Jul-23	DSB	82	3,116	Educational Roadshow 2023: Cleaner Board	
				Merian	Voluntary	3002693913	22-Jul-23	DSB	109	4,162	Educational Roadshow 2023: All purpose glue	
				Merian	Voluntary	3002691758	25-Jul-23	DSB	130	4,992	Educational Roadshow 2023: KAART-A5 VEELVOUD 100-VEL	
				Merian	Voluntary	3002691758	25-Jul-23	DSB	266	10,192	Educational Roadshow 2023: KAART-A4 VEELVOUD 200-VEL	
				Merian	Voluntary	3002691758	25-Jul-23	DSB	195	7,488	Educational Roadshow 2023: KAART-A5 TAFEL 1 T.E.M. 12	
				Merian	Voluntary	3002691755	27-Jul-23	DSB	115	4,406	Educational Roadshow 2023: apples for educational roadshow	
				Merian	Voluntary	3002691755	27-Jul-23	DSB	178	6,788	Educational Roadshow 2023: juices for educational roadshow	
				Merian	Voluntary	3002691758	25-Aug-23	DSB	(0)	-	Educational Roadshow 2023: KAART-A5 VEELVOUD 100-VEL	
				Merian	Voluntary	3002691758	25-Aug-23	DSB	(1)	-	Educational Roadshow 2023: KAART-A4 VEELVOUD 200-VEL	
				Merian	Voluntary	3002691758	25-Aug-23	DSB	(1)	-	Educational Roadshow 2023: KAART-A5 TAFEL 1 T.E.M. 12	
Gold				Merian	Voluntary	N/A	31-Jul-23	DSB	435	16,673	Educational Roadshow 2023: FUEL DON Educational Roadshow	
Gold				Merian	Voluntary	N/A	31-Jul-23	DSB	500	19,157	Educational Roadshow 2023: RCLS-2XCOASTER	
Gold				Merian	Voluntary	N/A	31-Aug-23	DSB	984	37,846	Educational Roadshow 2023: RCLS-3XCOASTER	
Gold				Merian	Voluntary	N/A	1-Oct-23	DSB	500	19,157	Educational Roadshow 2023: RCLS-2XCOASTER	
Gold				Merian	Voluntary	N/A	30-Nov-23	DSB	(500)	(19,157)	Educational Roadshow 2023: RCLS-2XCOASTER	
Gold				Merian	Voluntary	NCI	7-Aug-23	DSB	94	3,600	Educational Roadshow 2023: Payment for provided meals during Educational RoadJeanette	
Gold				Merian	Voluntary	NCI	7-Aug-23	DSB	117	4,500	Educational Roadshow 2023: Payment for provided meals during Educational Road Cynthia	
Gold				Merian	Voluntary	3002620667	17-Mar-23	DSB	203	6,985	World Water Day 2023: Lunch Boxes 2023	

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

Gold			Merian	Voluntary	3002620867	17-Mar-23	DSB	304	10.492	World Water Day 2023: Water Bottles 2023
Gold			Merian	Voluntary	NCI	4-Mar-23	DSB	32	1.160	World Water Day 2023: Food and Beverages Orlanda
Gold			Merian	Voluntary	N/A	31-Mar-23	DSB	189	6.600	World Water Day 2023: Boat Transport services for WWD
Gold			Merian	Voluntary	N/A	31-Mar-23	DSB	211	7.531	World Water Day 2023: Fuel Donation WWD 2023
Gold			Merian	Voluntary	N/A	31-Mar-23	DSB	211	7.531	World Water Day 2023: Fuel Donation WWD 2023
Gold			Merian	Voluntary	N/A	3-Mar-23	DSB	90	3.201	World Water Day 2023: Fuel Donation WWD 2023
Gold			Merian	Voluntary	3002537823	9-Feb-23	DSB	10,080	326.214	CI Bricks and Mansonry training: Final Payment Pansa Machine Shop NV
Gold			Merian	Voluntary	3002573929	30-Jun-23	DSB	15	570	CI Bricks and Mansonry training: Bricks testing
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	8,495	323.004	Flooding foodpackages 2023: Zak rijst 40LBS/Rice
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	7,500	285.171	Flooding foodpackages 2023: EA Packing materiaal
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	5,535	210.456	Flooding foodpackages 2023: Bottle spijlsolie/ Cooking Oil
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	3,950	150.190	Flooding foodpackages 2023: Pak Blom/Flour 1KG
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	3,300	125.475	Flooding foodpackages 2023: Pak Witte Suiker/ Sugar 5 KG
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	3,135	119.202	Flooding foodpackages 2023: Pak Poedermelk/ Powderdered Milk 200GR
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	2,595	98.669	Flooding foodpackages 2023: TIN Bruine Bonen/ Browns Beans 800 GR
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	2,590	98.479	Flooding foodpackages 2023: Bottle Afwasmiddel/Dishwashing Liquid
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	2,375	90.304	Flooding foodpackages 2023: Tray Water 6x 1.5L
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	1,850	70.342	Flooding foodpackages 2023: Pak Maggie Blokjes/Maggie Cubes 50 ST
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	1,815	69.011	Flooding foodpackages 2023: Packed Salted Fish 1 KG
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	1,730	68.061	Flooding foodpackages 2023: Bottle Golgate tandpasta
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	1,750	66.540	Flooding foodpackages 2023: Bottle Pinda Kaas/ Peanut Butter 340GR
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	1,560	59.316	Flooding foodpackages 2023: Pack Havermout/ Oats 500 GR
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	980	37.262	Flooding foodpackages 2023: Pack Thee/Tea 20/1.5GR
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	900	34.221	Flooding foodpackages 2023: Pack Groene Pesi/Green Peas 400GR
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	870	33.080	Flooding foodpackages 2023: Pack Uien/Onions 1 KG
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	865	32.890	Flooding foodpackages 2023: Bottle Bittol / Desinfectant 500 ML
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	770	29.278	Flooding foodpackages 2023: Pack Zout/Salt 1 KG
Gold			Merian	Voluntary	3002663874	27-Jun-23	DSB	245	9.316	Flooding foodpackages 2023: EA Additional Bagged Material
Gold			Merian	Voluntary	NCI	27-Jun-23	DSB	118	4.500	Flooding foodpackages 2023: Food and beverages Jeanette
Gold			Merian	Voluntary	NCI	27-Jun-23	DSB	142	5.400	Flooding foodpackages 2023: Food and beverages Cynthia
Gold			Merian	Voluntary	N/A	30-Jun-23	DSB	750	28.517	Flooding Foodpackages 2023: Bus transportation
Gold			Merian	Voluntary	3002697841	24-Jul-23	DSB	4,050	153.932	Flooding Foodpackages : Haukes transport
Gold			Merian	Voluntary	3002685611	1-Jul-23	DSB	1,262	48.000	Flooding Foodpackages : Boat transportation services Adoenga
Gold			Merian	Voluntary	N/A	30-Jun-23	DSB	429	16.316	Flooding Foodpackages: Fuel Don Flooding package delivery
Gold			Merian	Voluntary	N/A	21-Jun-23	DSB	400	13.465	Flooding Foodpackages: Nautilus
Gold			Merian	Voluntary	N/A	31-Jul-23	DSB	441	16.884	Flooding Foodpackages: Fuel Don Flooding food package delivery
Gold			Merian	Voluntary	NCI	23-Oct-23	DSB	3,589	137.500	Vocational training Bori Tori : 50 % Progressive payment Stichting Eerste Surinaamse Huishoud school
Gold			Merian	Voluntary	NCI	14-Dec-23	DSB	3,126	117.500	Vocational training Bori Tori: Final payment Stichting Eerste Surinaamse Huishoud school
Gold			Merian	Voluntary	NCI	12-Dec-23	DSB	1,436	54.000	Vocational training Bori Tori: payment for transport
Gold			Merian	Voluntary	3002628707	28-Mar-23	DSB	2,858	93.593	Textile training Pamaka Bedinen LK:Progressive payment Cheryl
Gold			Merian	Voluntary	3002600978	5-Mar-23	DSB	320	10.757	Textile training Pamaka Bedinen LK:Textile for Bedinen PMK
Gold			Merian	Voluntary	3002600978	8-Mar-23	DSB	2	58	Textile training Pamaka Bedinen LK:Elastic for Bedinen
Gold			Merian	Voluntary	3002600978	11-Mar-23	DSB	7	236	Textile training Pamaka Bedinen LK:Elastic for Bedinen
Gold			Merian	Voluntary	3002600978	11-Mar-23	DSB	5	164	Textile training Pamaka Bedinen LK:Transportation cost
Gold			Merian	Voluntary	3002628707	28-Mar-23	DSB	(50)	-	Textile training Pamaka Bedinen LK:rate correction Cheryl
Gold			Merian	Voluntary	N/A	30-Apr-23	DSB	325	12.134	Textile training Pamaka Bedinen LK:Fuel for Generator Diesel
Gold			Merian	Voluntary	N/A	30-Apr-23	DSB	362	13.501	Textile training Pamaka Bedinen LK:Fuel transport trainer
Gold			Merian	Voluntary	N/A	30-Apr-23	DSB	77	2.864	Textile training Pamaka Bedinen LK:Fuel transport trainer
Gold			Merian	Voluntary	N/A	30-Apr-23	DSB	2,400	89.552	Textile training Pamaka Bedinen LK:Bustransport trainer
Gold			Merian	Voluntary	N/A	30-Jun-23	DSB	1,200	45.627	Textile training Pamaka Bedinen LK:Bustransport trainer
Gold			Merian	Voluntary	N/A	30-Jun-23	DSB	287	10.929	Textile training Pamaka Bedinen LK:Fuel generator
Gold			Merian	Voluntary	N/A	30-Jun-23	DSB	172	6.526	Textile training Pamaka Bedinen LK:fuel boat transport
Gold			Merian	Voluntary	N/A	31-Jul-23	DSB	600	22.989	Textile training Pamaka Bedinen LK:RCLS-1 COASTER @5600 P/TR TEXTILTR -CHARGEOUT-2307

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

Gold				Merian		Voluntary	N/A		31-Jul-23	DSB	275	10.553	Textile training Pamaka Bedinen LK:FUEL DON FUEL FOR PAMAKA TEXTILE GENERATOR 2307	
Gold				Merian		Voluntary	N/A		31-Jul-23	DSB	88	3.377	Textile training Pamaka Bedinen LK:FUEL DON FUEL TEXTILE PAMAKA TRANSPORT 2307	
Gold				Merian		Voluntary	3002628707		28-Aug-23	DSB	844	32.337	Textile training Pamaka Bedinen LK:Additional Cost Trainer	
Gold				Merian		Voluntary	3002628707		28-Aug-23	DSB	4,827	184.958	Textile training Pamaka Bedinen LK:Advance textile training LK PMK	
Gold				Merian		Voluntary	3002705823		28-Aug-23	DSB	9	335	Textile training Pamaka Bedinen LK:Inkopen Naalbox November 2022	
Gold				Merian		Voluntary	3002705823		28-Aug-23	DSB	67	2.570	Textile training Pamaka Bedinen LK:Inkopen Naalbox November april 2023	
Gold				Merian		Voluntary	3002628707		6-Sep-23	DSB	388	14.908	Textile training Pamaka Bedinen LK:Additional amount PMK textile	
Gold				Merian		Voluntary	N/A		30-Sep-23	DSB	600	22.989	Textile training Pamaka Bedinen LK:RCLS-1 COASTER @ \$600 P/TRIP. TEXTIL TRAINERS -2309	
Gold				Merian		Voluntary	N/A		30-Sep-23	DSB	(600)	(22.989)	Textile training Pamaka Bedinen LK:RCLS-1 COASTER @ \$600 P/TRIP. TEXTIL TRAINERS -2309	
Gold				Merian		Voluntary	N/A		1-Oct-23	DSB	600	22.989	Textile training Pamaka Bedinen LK:RCLS-1 COASTER @ \$600 P/TRIP. TEXTIL TRAINERS -2309	
Gold				Merian		Voluntary	N/A		30-Nov-23	DSB	(600)	(22.727)	Textile training Pamaka Bedinen LK:RCLS-1 COASTER @ \$600 P/TRIP. TEXTIL TRAINERS -2309	
Gold				Merian		Voluntary	N/A		31-May-23	DSB	600	22.472	Agricultural project TCR 3:RCLS-1COASS600/Agriidripvis to LKDT-CHARGEOUTS-2305	
Gold				Merian		Voluntary	N/A		30-May-23	DSB	54	2.040	Agricultural project TCR 3:F&B For Celos' Visit	
Gold				Merian		Voluntary	N/A		18-Sep-23	DSB	114	4.400	Agricultural project TCR 3:F&B For Celos' Visit	
Gold				Merian		Voluntary	3002537823		9-Feb-23	DSB	10,080	326.214	Bricks and Mansonry training : Final payment Pansa	
Gold				Merian		Voluntary	3002573929		30-Jun-23	DSB	15	570	Bricks and Mansonry training: brick testing	
Gold				Merian		Voluntary	N/A		28-Apr-23	DSB	70	2.530	Project Cure: container	
Gold				Merian		Voluntary	N/A		2-Aug-23	DSB	18	700	Project Cure: container	
Gold				Merian		Voluntary	N/A		7-Jun-23	DSB	57	2.140	TSF ERP enagement Kawina: Nationale Stichting Hindostaanse Immigratie	
Gold				Merian		Voluntary	N/A		7-Jun-23	DSB	23	855	TSF ERP enagement Kawina: Payment for Broadcast TSF enagement	
Gold				Merian		Voluntary	N/A		14-Jun-23	DSB	10	380	TSF ERP enagement Kawina: 10 June 2023 Krutu announcement	
Gold				Merian		Voluntary	N/A		15-Jun-23	DSB	221	8.370	TSF ERP enagement Kawina: Fingerfood	
Gold				Merian		Voluntary	3002716644		28-Aug-23	DSB	7	271	Kawina field visit:Bag of ice	
Gold				Merian		Voluntary	3002716644		28-Aug-23	DSB	26	997	Kawina field visit: Bags of chips	
Gold				Merian		Voluntary	3002716644		28-Aug-23	DSB	4	151	Kawina field visit:Club social	
Gold				Merian		Voluntary	3002716644		28-Aug-23	DSB	4	166	Kawina field visit: Sultana gewoon	
Gold				Merian		Voluntary	3002716644		28-Aug-23	DSB	35	1.356	Kawina field visit:Tray water	
Gold				Merian		Voluntary	3002716644		28-Aug-23	DSB	107	4.118	Kawina field visit: Juices	
Gold				Merian		Voluntary	3002716644		2-Nov-23	DSB	(7)	(271)	Kawina field visit:bag of ice	
Gold				Merian		Voluntary	3002716644		2-Nov-23	DSB	(26)	(997)	Kawina field visit: Bags of chips	
Gold				Merian		Voluntary	3002716644		2-Nov-23	DSB	(4)	(151)	Kawina field visit:Club social	
Gold				Merian		Voluntary	3002716644		2-Nov-23	DSB	(4)	(166)	Kawina field visit: Sultana gewoon	
Gold				Merian		Voluntary	3002716644		2-Nov-23	DSB	(35)	(1.356)	Kawina field visit:Tray water	
Gold				Merian		Voluntary	3002716644		2-Nov-23	DSB	(107)	(4.118)	Kawina field visit: Juices	
Gold				Merian		Voluntary	3002716644		14-Nov-23	DSB	7	269	Kawina field visit: bag of ice	
Gold				Merian		Voluntary	3002716644		14-Nov-23	DSB	26	989	Kawina field visit: Bag of chips	
Gold				Merian		Voluntary	3002716644		14-Nov-23	DSB	4	149	Kawina field visit: Club social	
Gold				Merian		Voluntary	3002716644		14-Nov-23	DSB	4	165	Kawina field visit: Sultana gewoon	
Gold				Merian		Voluntary	3002716644		14-Nov-23	DSB	35	1.345	Kawina field visit: Tray Water	
Gold				Merian		Voluntary	3002716644		14-Nov-23	DSB	107	4.087	Kawina field visit: Juices	
Gold				Merian		Voluntary	3002716644		15-Nov-23	DSB	(7)	(269)	Kawina field visit: Bag of Ice	
Gold				Merian		Voluntary	3002716644		15-Nov-23	DSB	(26)	(989)	Kawina field visit: Bag Chips	
Gold				Merian		Voluntary	3002716644		15-Nov-23	DSB	(4)	(149)	Kawina field visit: Club social	
Gold				Merian		Voluntary	3002716644		15-Nov-23	DSB	(4)	(165)	Kawina field visit:Sultana	
Gold				Merian		Voluntary	3002716644		15-Nov-23	DSB	(35)	1.350	Kawina field visit: Tray water	
Gold				Merian		Voluntary	3002716644		15-Nov-23	DSB	(107)	4.103	Kawina field visit: Juices	
Gold				Merian		Voluntary	NOI		25-Apr-23	DSB	248	9.500	Kawina Community meeting: F&B	
Gold				Merian		Voluntary	3002711202		5-Sep-23	DSB	130	5.012	Cultural Support Pur Blaka LK:Kratten Parbo bier	
Gold				Merian		Voluntary	3002711202		5-Sep-23	DSB	118	4.530	Cultural Support Pur Blaka LK:Kratten Soft Busta	
Gold				Merian		Voluntary	3002711202		5-Sep-23	DSB	92	3.551	Cultural Support Pur Blaka LK: Doos Palm	
Gold				Merian		Voluntary	3002711202		5-Sep-23	DSB	47	1.812	Cultural Support Pur Blaka LK: Zakken rijst	
Gold				Merian		Voluntary	3002711202		5-Sep-23	DSB	100	3.847	Cultural Support Pur Blaka LK: Kratten Kippen bout	
Gold				Merian		Voluntary	3002711202		5-Sep-23	DSB	9	362	Cultural Support Pur Blaka LK: Flessen Zonnebloem olie	
Gold				Merian		Voluntary	3002711202		5-Sep-23	DSB	14	527	Cultural Support Pur Blaka LK: Fies Koffie	
Gold				Merian		Voluntary	3002711202		5-Sep-23	DSB	2	63	Cultural Support Pur Blaka LK: Pak thee	
Gold				Merian		Voluntary	3002711202		5-Sep-23	DSB	7	254	Cultural Support Pur Blaka LK: Kg Suiker	

Annex 13: Social, environmental, infrastructure & barter arrangement expenditures in data templates

Gold				Merian	Voluntary	3002711202		5-Sep-23	DSB	1	20	Cultural Support Pur Blaka LK: Kg zout	
Gold				Merian	Voluntary	3002711202		5-Sep-23	DSB	27	1,057	Cultural Support Pur Blaka LK: Doos mama soep	
Gold				Merian	Voluntary	3002764910		24-Nov-23	DSB	65	3,232	Cultural Support Pur Blaka LK: Box Mariburg rum blue	
Gold				Merian	Voluntary	3002764910		24-Nov-23	DSB	518	19,704	Cultural Support Pur Blaka LK: Box Mariba rum	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	12	454	Cultural Support Rouw afsluiting Java Kondre : Pack cups	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	118	4,459	Cultural Support Rouw afsluiting Java Kondre KG Zoutvees	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	45	1,630	Cultural Support Rouw afsluiting Java Kondre : Tray water	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	30	1,150	Cultural Support Rouw afsluiting Java Kondre : Tra busta soft	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	12	461	Cultural Support Rouw afsluiting Java Kondre : Liter Olie	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	46	1,759	Cultural Support Rouw afsluiting Java Kondre : Wiet Kaas	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	1	27	Cultural Support Rouw afsluiting Java Kondre : KG zout	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	41	1,538	Cultural Support Rouw afsluiting Java Kondre : Rek eieren	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	8	307	Cultural Support Rouw afsluiting Java Kondre : Fies pindakaas	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	26	1,000	Cultural Support Rouw afsluiting Java Kondre : Pak poeder melk	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	11	412	Cultural Support Rouw afsluiting Java Kondre : Fies koffie creamer	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	6	222	Cultural Support Rouw afsluiting Java Kondre : KG suiker wit	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	7	277	Cultural Support Rouw afsluiting Java Kondre: Box breakfast	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	14	536	Cultural Support Rouw afsluiting Java Kondre : Fies Coffee	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	20	770	Cultural Support Rouw afsluiting Java Kondre : Zak rijst	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	3	114	Cultural Support Rouw afsluiting Java Kondre : Rok vulnis zakken	
Gold				Merian	Voluntary	3002780394		8-Dec-23	DSB	7	284	Cultural Support Rouw afsluiting Java Kondre : Blik Bruine Bonen	
Gold				Merian	Voluntary	N/A		29-Sep-23	DSB	33	1,250	Kawina Closure:meeting room	
Gold				Merian	Voluntary	N/A		25-Apr-23	DSB	24	900	Kawina meeting: meeting room reservation	
Gold				Merian	Voluntary	N/A		25-Sep-23	DSB	23	900	KOC meeting 21 Sept	
Gold				Merian	Voluntary	3002711212		5-Oct-23	DSB	35	1,319	Crten soft(Ava Supply service)	
Gold				Merian	Voluntary	N/A		22-May-23	DSB	256	9,570	Project cure: container dismanteling	
Gold				Merian	Voluntary	N/A		5-Sep-23	DSB	834	32,075	Kawina Field visit: Food and beverages 26 Aug	
Gold				Merian	Voluntary	N/A		2-Oct-23	DSB	125	4,800	Closure workshop: Food and beverages Kawina Closure workshop 23 Sept	
Gold				Merian	Voluntary	N/A		23-Oct-23	DSB	102	3,900	Closure workshop: Food and beverages Kawina Closure workshop 16 Sept	
Gold				Merian	Voluntary	3002765892		14-Nov-23	DSB	131	5,000	Transport LT ladies to Entrepreneurship	
Gold				Merian	Voluntary	3002770665		22-Nov-23	DSB	263	10,000	Boat transport	
Gold				Merian	Voluntary	3002760334		1-Nov-23	DSB	368	14,000	Boat transport : community members closure workshop	
Gold				Merian	Voluntary	3002760334		7-Nov-23	DSB	(1)	-	Boat transport : community members closure workshop	
Gold				Merian	Voluntary	N/A		30-Sep-23	DSB	(23)	(897)	RCLS-NATIONALE STICHTING HIND 21 Sep KOC meeting	
Gold				Merian	Voluntary	N/A		31-Dec-23	DSB	(23)	(870)	RCLS-payment for meeting room accommodation KOC	
Gold				Merian	Voluntary	N/A		20-Feb-23	DSB	2,788	90,798	Food services 9 nov 2022 TJON A QUALITY NV	
Gold				Merian	Voluntary	3002626461		24-Mar-23	DSB	7,500	259,516	Production of the billboard ACE DESIGNS AND MORE NV	
Gold				Merian	Voluntary	NCI		21-Jun-23	DSB	52	1,975	Payment for provided lunch meals during dismantling of CURE container at Marwina Hospital	
Gold				Merian	Voluntary	N/A		30-Jun-23	DSB	33	1,236	Manual_FRT True-Up_Jan- Jun_2023	
Gold				Merian	Voluntary	3002638242		1-Aug-23	DSB	59	2,250	Setup Party tent, chair ,table	
Gold				Merian	Voluntary	3002712420		17-Aug-23	DSB	600	23,077	TRANSPORT TRUCK WITH FROZEN FACILITY TO	
Gold				Merian	Voluntary	3002731418		25-Sep-23	DSB	7,300	280,769	Production of the billboard	
Gold				Merian	Voluntary	3002766537		21-Nov-23	DSB	259	9,890	Table outdoor folding (KIRPALANI'S LTD.)	
Gold				Merian	Voluntary	N/A		31-Dec-23	DSB	153	5,633	Project CURE: Meals for assessments	
Gold				Merian	Voluntary	N/A		31-Dec-23	DSB	700	25,830	RCLS-1 COASTER @700 JAVA KONDRE KAWINA-2312	
Gold				Merian	Voluntary	3002605315		30-Nov-23	DSB	2,000	75,752	RCLS-3002605315-Accomm and Airp transfers 2023	
Gold				Merian	Voluntary	3002766537		31-Dec-23	DSB	(259)	(9,597)	RCLS-PO3002766537-Table outdoor folding	
Gold				Merian	Voluntary	N/A		31-Aug-23	DSB	1,312	50,462	Kawina field visit : RCLS-4 COASTER @S328 P/TRIP.MAPANE TRIP-2308	
Gold				Merian	Voluntary	N/A		31-Oct-23	DSB	1,800	68,702	RCLS-Project Cure-CHARGEOUTS-2310	
Gold				Merian	Voluntary	N/A		31-Oct-23	DSB	250	9,542	RCLS-TCR Community-CHARGEOUTS-2310	
Gold				Merian	Voluntary	N/A		31-Oct-23	DSB	850	32,443	RCLS-Pamaka Community-CHARGEOUTS-2310	
Gold				Merian	Voluntary	N/A		31-Oct-23	DSB	600	22,901	RCLS-Kawina Community-CHARGEOUTS-2310	
Gold				Merian	Voluntary	N/A		31-Oct-23	DSB	850	32,443	RCLS- ASM Community-CHARGEOUTS-2310	
Gold				Merian	Voluntary	N/A		31-Dec-23	DSB	120	4,444	RCLS-1 MINIVAN @S120 p/trip. -CHARGEOUTS-2309	
Gold				Merian	Voluntary	N/A		31-Dec-23	DSB	656	24,296	RCLS-2xCOASTER @S328 p/trip.Kawina-CHARGEOUTS-2309	
Gold				Merian	Voluntary	N/A		31-Dec-23	DSB	(850)	(31,481)	RCLS- ASM Community-CHARGEOUTS-2310	
										176,268	6,514,098	-	