

## Bijlage 6: Sociale en milieu-uitgaven die door bedrijven worden opgegeven

Boekjaar 2023

| Company                                                 | Social expenditure<br>2023 | Environmental expenditure<br>2023 | Infrastructure provisions and Barter arrangements<br>2023 |
|---------------------------------------------------------|----------------------------|-----------------------------------|-----------------------------------------------------------|
| <b>Mining companies</b>                                 |                            |                                   |                                                           |
| 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 Foundation (SEMiF)    | 2.274                      | -                                 | -                                                         |
| Rosebel Community Fund                                  | 9.908                      | -                                 | -                                                         |
| <b>Total</b>                                            | <b>6.564.987</b>           | <b>8.665</b>                      | <b>26.127.222</b>                                         |
| <b>Oil &amp; gas companies</b>                          |                            |                                   |                                                           |
| 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                     | -                                 | -                                                         |
| <b>Total</b>                                            | <b>165.124</b>             | <b>6.941</b>                      | <b>-</b>                                                  |

## Annex 6: Social and environmental expenditure declared by companies

## Boekjaar 2024

| Company                                                 | Social expenditure<br>2024 | Environmental expenditure<br>2024 | Infrastructure provisions and Barter arrangements<br>2024 |
|---------------------------------------------------------|----------------------------|-----------------------------------|-----------------------------------------------------------|
| <b>Mining companies</b>                                 |                            |                                   |                                                           |
| 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                               | -                                                         |
| <b>Total</b>                                            | <b>3.349.327</b>           | <b>15.624</b>                     | <b>24.685.666</b>                                         |
| <b>Oil &amp; gas companies</b>                          |                            |                                   |                                                           |
| 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                     | -                                 | -                                                         |
| <b>Total</b>                                            | <b>108.061</b>             | <b>62.930</b>                     | <b>-</b>                                                  |

Enkele exportinformatie over 2023 ontbreekt. De ontbrekende info's zijn herleid vanuit de basis gegevens.

## **Bijlage 10: Verklaring van het SHMR-bestuur**

### **Narratief SHMR Referentie EITI-rapporten voor de boekjaren 2023 en 2024**

Tot nu toe heeft SHMR deelgenomen aan twee Suriname EITI-rapporten, namelijk rapport 2016 - 2017 (zeventien (17) deelnemende bedrijven) en rapport 2021-2022 (vijf (5) deelnemende bedrijven).

SHMR heeft beloofd het aantal deelnemende bedrijven voor EITI-rapportage 2023-2024 te verhogen. Toch blijven er argumenten van lidbedrijven voor niet-deelname bestaan:

- a. Geen toegevoegde waarde voor bedrijven om open te zijn over hun financiële en niet-financiële gegevens, terwijl de regering van Suriname in het algemeen en het Ministerie van Natuurlijke Hulpbronnen (MvNH) in het bijzonder niet communiceren met de bedrijven.
- b. De MvNH is niet verbeterd in transparantie over de zekerheid van tenure. Het proces van het afhandelen van aanvragen voor nieuwe mijnrechten/verlenging van mijnrechten is tot nu toe onduidelijk en onzeker.
- c. Dat bedrijven geneigd zijn te denken dat hoe meer ze openstellen over hun bedrijfsgegevens, hoe groter het risico dat hun data wordt misbruikt en hun mijnbouw-recht wordt ingetrokken.
- d. Van MvNH is er weinig tot geen steun over hoe om te gaan met de groeiende onveiligheid in de mijngebieden; het aantal illegalen en criminaliteit is toegenomen.

Voor de EITI-rapportage 2023-2024 nemen dezelfde vijf (5) bedrijven uit 2021-2022 gezamenlijk deel.

De SHMR-raad zal de EITI-standaarden blijven promoten en stemt ermee in bewustwordingsinspanningen te leveren om meer bedrijven aan boord te krijgen voor het Suriname EITI-rapport van 2025.

Tijdens een bijeenkomst met EITI-status in september 2025, met de Minister van MvNH, werd de vraag gesteld over het gebrek aan bedrijfsdeelname aan EITI-rapportage. De minister gaf aan dat MvNH een staatsdecreet zou publiceren dat bedrijven verplicht jaarlijks deel te nemen aan de EITI-rapportage van Suriname.

De SHMR-raad benadrukt dat bedrijven uitkijken naar:

#### ***a. Een nieuwe mijnbouwcode.***

De concept-mijnbouwcode is door de MvNH gepresenteerd, maar blijft tot op heden een concept. In werkelijkheid worden sommige artikelen al informeel gehandhaafd. Er wordt verwacht dat de nieuwe mijnbouwcode duidelijkheid zal brengen over veel lopende kwesties.

#### ***b. Oprichting en operationalisering van de Mineralenautoriteit Suriname.***

De aankondiging door MvNH van de ontwikkeling en het ontwerp, de oprichting en de operationele inzet van de Delfstoffen autoriteit Suriname (DAS) is al meer dan 15 jaar aanwezig. Het wetsontwerp over DAS is aan SHMR voorgelegd, maar heeft nog steeds de status van een concept. De DAS moet onder andere zekerheid bieden over de MvNH-focal point-kwestie voor houders van een mijnrecht, dat wil zeggen communicatie; Hulp & Begeleiding; informatie over de status van de licentie/verlenging van licentieverzoeken; een mining cadaster (een volwaardige mining rights-database die volledige transparantie biedt over toegekende mijnrechten en relevante metadata).

## Bijlage 10: Verklaring van de SHMR-raad

**c. Zekerheid van vaste dienst.**

Er wordt verwacht en gehoopt dat de nieuwe Mijnbouwwet en de oprichting van de 'Delfstoffen Autoriteit Suriname (DAS)' meer eigendomszekerheid zullen bieden voor houders van mijnrechten.

De zekerheid van eigendom is het meest belangrijk voor Bonafide Mining Companies, die geen rechtszaken tegen MvNH zouden moeten aanspannen om hun mijnrecht uit te breiden.

**d. Administratieve transparantie bij de royaltybetalingsverplichtingen van bedrijven.**

Sinds 2014 pleit SHMR voor transparantie van de financieel-administratieve procedure van goudproductie tot export van goud. Tot op heden blijft het inhouden van royalty's door Licensed Gold Buying Shops en de daadwerkelijke betaling van royalty's op de productie van goud, aan het Ministerie van Financiën of de Centrale Bank van Suriname, zonder administratief papieren spoor.

Deze ernstige kwestie is opnieuw onder de aandacht gebracht van de minister van MvNH tijdens een EITI-statusvergadering in september 2025. De minister heeft beloofd een bijeenkomst te initiëren met alle betrokken ministeries en relevante instellingen om de organisatie van een administratief papiertraject over betaling van royalty's door houders van een mijnrecht te behandelen. Tot op heden is er geen informatie over acties die door MONR zijn ondernomen.

In 2023 en 2024 werd gemiddeld 8,5% tot 9,5% per maand ingehouden door de gelicentieerde goudkopende winkels van goudverkoop door goudproducenten, waarbij wordt aangenomen dat 5,5% is voor royaltybetalingen door het bedrijf. Elke goudwinkel kan een ander percentage inhouden.

De jaarlijkse accountantsrapporten 2023 en 2024 van de meeste bedrijven bevatten geen royaltybetaling, omdat dit niet door het bedrijf met een ontvangstbewijs kan worden verantwoord. Sommige bedrijven nemen de 5,5% op in hun jaarlijkse accountantsrapporten als royalty's die door goudkopende winkels worden ingehouden.

**e. Informele kleinschalige mijnbouw en criminaliteit**

Het ongecontroleerde bestaan van informele kleinschalige goudzoekers blijft een probleem voor houders van een mijnrecht. MvNH gaf sinds 2021 (SB 28 oktober 2021, nr. 151) aan een inventarisatie te starten van informele kleinschalige mijnwerkers en vervolgens een structuur op te zetten om kleinschalige mijnwerkers te formaliseren. Tot op heden is er echter geen informatie van MONR over enige voortgang bij de structurering en formalisering van informele mijnwerkers.

De criminaliteitscijfers zijn in 2023 en 2024 sterk gestegen, de hoge goudprijs op de internationale markt heeft niet alleen criminelen gestimuleerd, maar ook geleid tot merkbare vijandigheid tussen lokale bewoners en informele klein mijnbouwers.

De overheid mist financiële middelen om structureel de problemen van informele mijnwerkers en de toegenomen en versterkte criminaliteit in mijngebieden aan te pakken.

SHMR is bereid MvNH te ondersteunen bij de structurering van informele mijnwerkers.

**f. Versterking van de betrokkenheid van de gemeenschap en handhaving van FPIC**

Community Engagement blijft een kwestie in combinatie met de handhaving van FPIC (free prior and informed consent). SHMR ondersteunt de betrokkenheid van de gemeenschap en handhaving van FPIC waar van toepassing, en wenst dat MvNH regels en voorschriften vaststelt voor alle betrokken partijen. FPIC moet worden gedefinieerd voor Suriname, terwijl er nog geen wet is over collectieve landrechten voor inheemse en tribale volkeren.

SHMR stemt ermee in deel te nemen aan FPIC-promotie en bewustwording

## Annex 11: MSG Engagement met Sociale bedrijven



### Narratief: MSG-betrokkenheid bij sociale stichtingen van bedrijven.

De MSG heeft de betrokkenheid geïnitieerd van vier (4) sociale foundations die worden gefinancierd door Rosebel Gold Mines, Newmont of Staatsolie (Staatsolie), allemaal bedrijven actief in de extractieve industrie en sinds 2016 betrokken bij EITI-rapportage.

De MSG nodigde SEMIF, Rosebel Community Foundation, Pamaaka Foundation en Staatsolie Foundation uit voor de eerste betrokkenheidssessie op 14 november 2025.

Vertegenwoordigers van SEMIF, Rosebel Community Foundation en Pamaaka Foundation woonden de bijeenkomst bij, hoewel het onbekend is waarom Staatsolie Foundation niet aanwezig was.

De MSG informeerde de drie (3) stichtingen over hun relevantie als EITI-rapporterende belanghebbenden.

1. Foundations ontvangen inkomsten uit financiële donaties van bedrijven die actief zijn in de extractieve industrieën.
2. Foundations ondersteunen gemeenschappen of relevante projecten financieel.
3. De basis van EITI is het verantwoord houden van, transparant zijn over inkomsten en uitgaven uit inkomsten uit de extractieve industrieën.
4. Als belanghebbenden zouden foundations een MOU met MvNH moeten ondertekenen en deel uitmaken van de MSG.
5. De vertegenwoordiger van SEMIF gaf aan dat zij gegevens hebben ingediend voor het rapport van 2023. Officiële gegevens voor 2024 zijn nog niet beschikbaar en konden daarom niet worden verantwoord.

De vertegenwoordigers van de stichtingen hebben aangegeven:

- ➔ Hun begrip van hun rol als belanghebbende en hun bereidheid om zowel een MOU met MvNH te ondertekenen als deel te nemen aan de jaarlijkse EITI-rapportage. De respectieve Stichtingsraden worden geïnformeerd.
- ➔ Dat ze graag begeleiding willen van de onafhankelijke beheerder bij het invullen van de EITI-sjablonen.
- ➔ Dat ze een vergadering zouden hebben met hun respectievelijke Stichtingsraden om het concept van EITI en hun positie/verantwoordelijkheid als rapporteur uit te leggen.

De MSG sloot de eerste betrokkenheidssessie met de foundations af door:

- a. Een brief van 17 november 2025 overhandigen aan de besturen van SEMIF; Rosebel Community Foundation en Pamaaka Foundation, waarin de rol van elke stichting als EITI-rapporterende entiteit wordt uitgelegd. Aan de brief was een concept-MOU bijgevoegd.
- b. Door BDO te vragen of ze beschikbaar zijn voor een vergadering met de stichtingen om de rapportagetemplates toe te lichten.

In januari 2026 zal de MSG de betrokkenheid van de stichtingen, waaronder de Staatsolie Foundation, opvolgen om deelname aan het EITI-rapport 2025 te waarborgen.

Vind op de volgende pagina de betrokkenheidsbrief voor de gemeenschapsfondsen.

Bijlage 12: Engagementbrief voor de 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 uitdieping 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)  
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Tel : (597) 844 6 612  
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Annex 12: Engagementbrief voor de 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)  
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**Bijlage 13: Sociale, milieu-, infrastructuur- en ruiltransactie-uitgaven in datatemplates**  
*Boekjaar 2023*

[illegible]

**Bijlage 13: Sociale, milieu-, infrastructuur- en ruiltransactie-uitgaven in datatemplates**

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<br>referen<br>ce<br>eviden<br>ce          | Details | COMMENTS/E<br>XPLANATION |
|--------------------------------------|-----------------------|--------------------|-------------------------------------------------------------------------------------|----------|-------------------------------|-------------------------------------------------------|--------------------------------------|---------------------|------------------------------|-------------------|--------------------------------|---------------------|-----------------------------------------------------|------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------|---------------|-------------------------------------|--|-------------------------------------------------|---------|--------------------------|
| Commodity:<br>oil or mining-<br>type | Governm<br>ent entity | Contract<br>number | Licence,<br>lease,<br>concession<br>or legal<br>agreement<br>reference<br>number(s) | Location | Other relevant<br>information | Voluntary<br>or<br>Mandator<br>y                      | Legal<br>/contractual<br>requirement | Receipt<br>number # | Payment name/<br>description | Payment<br>period | Date of<br>payment<br>DD/MM/YY | Payment<br>currency | Paid from<br>bank<br>account<br>number -<br>company | Name of<br>Bank<br>recipient | Deposite<br>d<br>/transferr<br>ed on<br>bank<br>account<br>number | Payment<br>in-kind:<br>Unit<br>barrels or<br>mcf or<br>troy<br>ounces | Payment<br>in-kind:<br>Quantity:<br>barrels or<br>mcf or<br>troy<br>ounces | USD *1,000                   | SRD<br>*1,000 | in-<br>kind<br>(deliver<br>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<br>referen<br>ce<br>eviden<br>ce | Details | COMMENTS/E<br>XPLANATION |
|--------------------------------------|-----------------------|--------------------|------------------------------------------------------------------------|----------|-------------------------------|-----------------------------------------------------------|--------------------------------------|--------------------|------------------------------|-------------------|------------------------------|---------------------|-----------------------------------------------------|------------------------------|---------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------|---------------|---------------|-------------------------------------|---|--|--|----------------------------------------|---------|--------------------------|
| Commodity:<br>oil or mining-<br>type | Governm<br>ent entity | Contract<br>number | Licence,<br>lease,<br>concession<br>or legal<br>agreement<br>reference | Location | Other relevant<br>information | Voluntary<br>or<br>Mandator<br>y                          | Legal<br>/contractual<br>requirement | Comp<br>transfer # | Payment name/<br>description | Payment<br>period | Date of<br>payment<br>DDMMYY | Payment<br>currency | Paid from<br>bank<br>account<br>number -<br>company | Name of<br>Bank<br>recipient | Deposite<br>d<br>/transferr<br>ed on<br>bank<br>account | Payment<br>in-kind:<br>Unit<br>barrels or<br>mcf or<br>troy | Payment<br>in-kind:<br>Quantity:<br>barrels or<br>mcf or<br>troy | USD<br>*1,000 | SRD<br>*1,000 | in-<br>kind<br>(deliver<br>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<br>ce<br>eviden<br>ce | Details | COMMENTS/E<br>XPLANATION |
|--------------------------------------|-----------------------|--------------------|------------------------------------------------------------------------|----------|-------------------------------|----------------------------------------------------------------------|----------------------------------|--------------------|------------------------------|-------------------|------------------------------|---------------------|--------------------------------------------------|------------------------------|----------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------|------------------------------|---------------|--------------------------------|---|-------------------------------------|---------|--------------------------|
| Commodity:<br>oil or mining-<br>type | Governm<br>ent entity | Contract<br>number | Licence,<br>lease,<br>concession<br>or legal<br>agreement<br>reference | Location | Other relevant<br>information | Voluntary<br>or<br>Mandator<br>y                                     | Legal/contractual<br>requirement | Comp<br>transfer # | Payment name/<br>description | Payment<br>period | Date of<br>payment<br>DDMMYY | Payment<br>currency | Paid from bank<br>account<br>number –<br>company | Name of<br>Bank<br>recipient | Deposited<br>/transferred<br>on<br>bank<br>account | Payment<br>in-kind:<br>Unit<br>barrels or<br>mcf or<br>troy | Payment<br>in-kind:<br>Quantity:<br>barrels or<br>mcf or<br>troy | USD *1,000                   | SRD<br>*1,000 | in-kind<br>(delivery<br>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                          | -             | -                              | - |                                     |         |                          |

Bijlage 13: Sociale, milieu-, infrastructuur- en ruiltransactie-uitgaven in datatemplates

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: TINCIN 32931

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 reference evidence | 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 |                          |         |                        |
|                               |                   |                 |                                                                   |          |                            |                                                       |                               |                  |                          |                |                          |                  |                                         |                        |                                               |                                                     |                                                          | -          | -                        | -       | No social 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                 |                                                   |            | Cross reference evidence | Details | 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/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 | USD *1.000 |                          |         |                               |
|                               |                   |                 |                                                         |          |                            |                                                           |                               |                 |                          |                |                          |                  |                                         |                        |                                               |                                              |                                                   | -          | -                        | -       | No environmental expenditure. |

**OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS**

| GENERAL INFORMATION           |                   |                 |                                                         |          |                            | INFORMATION PAYMENT TRANSACTION INFRASTRUCTURE / Barter Arrangements |                               |                 |                          |                |                          |                  |                                         |                        |                                               | Amount/value payment in-kind                 |                                                   |            | Cross reference evidence | Details | 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/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 | USD *1.000 |                          |         |                       |
|                               |                   |                 |                                                         |          |                            |                                                                      |                               |                 |                          |                |                          |                  |                                         |                        |                                               |                                              |                                                   | -          | -                        | -       | No other expenditure. |

Bijlage 13: Sociale, milieu-, infrastructuur- en ruiltransactie-uitgaven in datatemplates

Suriname Extractive Industries Transparency Initiative SEITI  
2023 Fiscal Year

**SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENT EXPENDITURE** *Template 6/comp* *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:**

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/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 | USD *1,000 | SRD *1,000 |         |                      | in-kind (delivery price) |
|                               |                   |                 |                                                                   |          |                            |                                                       |                               |                |                          |                |                            |                  |                                         |                        |                                                         |                                                     |                                                          | -          | -          | -       |                      | No social 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                 |                                                   |            |            | Details | 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/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 | USD *1,000 | SRD *1,000 |         |                      | in-kind (delivery price)      |
|                               |                   |                 |                                                         |          |                            |                                                           |                               |                 |                          |                |                            |                  |                                         |                        |                                                         |                                              |                                                   | -          | -          | -       |                      | No environmental expenditures |

**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 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 | USD *1,000 | SRD *1,000 |         |                      | in-kind (delivery price) |
|                               |                   |                 |                                                         |          |                            |                                                                      |                               |                 |                          |                |                            |                  |                                         |                        |                                                         |                                              |                                                   | -          | -          | -       |                      | No other expenditures    |

## Bijlage 13: Sociale, milieu-, infrastructuur- en ruiltransactie-uitgaven in datatemplates

Suriname Extractive Industries Transparency Initiative SR-EITI

2023 Fiscal Year SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER

Template 6/cmp

Template 6

KE Surinam B.V.

Legal name of entity

KE Surinam B.V.

Tax or other company identification

22534

Expenditures made during the period

January 1-december 31, 2023

Social Expenditures:

| GENERAL INFORMATION           |                    |                 |                                                |          |                            | INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE |                               |                  |                                  |                |                            |                  |                                         |                        |                                               |                                                     | Amount/rate payment in-kind                              |            |            | Comments/EXPLANATION |                                                               |
|-------------------------------|--------------------|-----------------|------------------------------------------------|----------|----------------------------|-------------------------------------------------------|-------------------------------|------------------|----------------------------------|----------------|----------------------------|------------------|-----------------------------------------|------------------------|-----------------------------------------------|-----------------------------------------------------|----------------------------------------------------------|------------|------------|----------------------|---------------------------------------------------------------|
| Commodity: oil or mining-type | Governament entity | Contract number | Licence, lease, concessions or legal agreement | Location | Other relevant information | Voluntary or Mandatory                                | Legal/contractual requirement | Receipt number # | Payment 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 | 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)                                      |
|                               |                    |                 |                                                |          |                            | Mandatory                                             |                               | 1.9E+09          | STICHTING CREATIVE TALENTS       | March 2023     | 31-Mar-23                  | USD              | GB8ICIT1850 REPUBLICA                   | 5000053400             |                                               |                                                     | 30                                                       | 1,012      |            |                      | Stem/ Metaskills project with NATIN                           |
|                               |                    |                 |                                                |          |                            | Mandatory                                             |                               | 1.9E+09          | STICHTING CREATIVE TALENTS       | March 2023     | 31-Mar-23                  | USD              | GB8ICIT1850 REPUBLICA                   | 5000053400             |                                               |                                                     | 10                                                       | 345        |            |                      | Stem Mets skills project with NATIN                           |
|                               |                    |                 |                                                |          |                            | Mandatory                                             |                               | 1.9E+09          | STICHTING VOZLEI                 | April 2023     | 21-Apr-23                  | USD              | GB8ICIT1850 DE SURINA                   | 63541603               |                                               |                                                     | 15                                                       | 576        |            |                      | Youth Innovative entrepreneurship project Saramaccas & Coroni |
|                               |                    |                 |                                                |          |                            | Mandatory                                             |                               | 1.9E+09          | STICHTING CREATIVE TALENTS       | September 2023 | 16-Sep-23                  | USD              | GB8ICIT1850 REPUBLICA                   | 5000053400             |                                               |                                                     | 21                                                       | 788        |            |                      | Stem Mets skills project with NATIN                           |
|                               |                    |                 |                                                |          |                            | Voluntary                                             |                               | 1.9E+09          | GLOBAL EVENT PARTNERS LTD        | May 2023       | 25-May-23                  | USD              | GB8ICIT1850 HSBC UK BLJ                 | 73160207               |                                               |                                                     | 29                                                       | 1,121      |            |                      | donation                                                      |
|                               |                    |                 |                                                |          |                            | Mandatory                                             |                               | 5.1E+09          | ICE ELECTRONICS INTERNATIONAL SA | December 2023  | 27-Dec-23                  | USD              | GB8ICIT1850 BANCO LAR                   | CR2201400007640353393  |                                               |                                                     | 8                                                        | 302        |            |                      | NATIN Local Content project                                   |
|                               |                    |                 |                                                |          |                            | Mandatory                                             |                               | 5.1E+09          | SURINAME INFORMATION AND         | November 2023  | 3-Nov-23                   | USD              | GB8ICIT1850 REPUBLIC E                  | 019.612.5481 USD       |                                               |                                                     | 35                                                       | 1,323      |            |                      | NATIN Local Content project                                   |
|                               |                    |                 |                                                |          |                            | Mandatory                                             |                               | 5.1E+09          | SURINAME INFORMATION AND         | December 2023  | 21-Dec-23                  | USD              | GB8ICIT1850 REPUBLIC E                  | 019.612.5481 USD       |                                               |                                                     | 148                                                      | 5,412      | -          |                      | Capacitybuilding of Fisheries Department project              |

Environmental Expenditure:

| GENERAL INFORMATION           |                    |                 |                                                |          |                            | INFORMATION PAYMENT TRANSACTION ENVIRONMENTAL EXPENDITURE |                               |                 |                                    |                |                            |                  |                                         |                        |                                               |                                                     | Amount/rate payment in-kind                              |            |            | Comments/EXPLANATION |                                                                    |
|-------------------------------|--------------------|-----------------|------------------------------------------------|----------|----------------------------|-----------------------------------------------------------|-------------------------------|-----------------|------------------------------------|----------------|----------------------------|------------------|-----------------------------------------|------------------------|-----------------------------------------------|-----------------------------------------------------|----------------------------------------------------------|------------|------------|----------------------|--------------------------------------------------------------------|
| Commodity: oil or mining-type | Governament entity | Contract number | Licence, lease, concessions or legal agreement | Location | Other relevant information | Voluntary or Mandatory                                    | Legal/contractual requirement | Comp transfer # | Payment 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 | 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)                                           |
|                               |                    |                 |                                                |          |                            | Mandatory                                                 |                               | 5.1E+09         | OIL SPILL RESPONSE LTD             | January 2023   | 23-Jan-23                  | USD              | GB8ICIT1850 HSBC                        | 67112333               |                                               |                                                     | 23                                                       | 753        |            |                      | Provision of equipment and related personnel and training services |
|                               |                    |                 |                                                |          |                            | Mandatory                                                 |                               | 5.1E+09         | OIL SPILL RESPONSE LTD             | February 2023  | 17-Feb-23                  | USD              | GB8ICIT1850 HSBC                        | 67112333               |                                               |                                                     | 11                                                       | 326        |            |                      | Provision of equipment and related personnel and training services |
|                               |                    |                 |                                                |          |                            | Mandatory                                                 |                               | 5.1E+09         | EQUIPE MK LLC                      | March 2023     | 17-Mar-23                  | USD              | GB8ICIT1850 BOEING EM                   | 3613463978             |                                               |                                                     | 3                                                        | 85         |            |                      | Environmental and social support, consultancy services             |
|                               |                    |                 |                                                |          |                            | Mandatory                                                 |                               | 5.1E+09         | OIL SPILL RESPONSE LTD             | February 2023  | 23-Feb-23                  | USD              | GB8ICIT1850 HSBC                        | 67112333               |                                               |                                                     | 24                                                       | 760        |            |                      | Provision of equipment and related personnel and training services |
|                               |                    |                 |                                                |          |                            | Mandatory                                                 |                               | 5.1E+09         | ENVIRONMENTAL RESOURCES MANAGEMENT | March 2023     | 24-Mar-23                  | USD              | GB8ICIT1850 WELLS FAR                   | 2000017366883          |                                               |                                                     | 3                                                        | 38         |            |                      | Professional services rendered, compliance reports                 |
|                               |                    |                 |                                                |          |                            | Mandatory                                                 |                               | 5.1E+09         | EQUIPE MK LLC                      | March 2023     | 30-Mar-23                  | USD              | GB8ICIT1850 BOEING EM                   | 3613463978             |                                               |                                                     | 1                                                        | 28         |            |                      | Environmental and social support, consultancy services             |
|                               |                    |                 |                                                |          |                            | Mandatory                                                 |                               | 5.1E+09         | EQUIPE MK LLC                      | May 2023       | 5-May-23                   | USD              | GB8ICIT1850 BOEING EM                   | 3613463978             |                                               |                                                     | 1                                                        | 43         |            |                      | Environmental and social support, consultancy services             |
|                               |                    |                 |                                                |          |                            | Mandatory                                                 |                               | 5.1E+09         | OIL SPILL RESPONSE LTD             | April 2023     | 24-Apr-23                  | USD              | GB8ICIT1850 HSBC                        | 67112333               |                                               |                                                     | 22                                                       | 725        |            |                      | Provision of equipment and related personnel and training services |
|                               |                    |                 |                                                |          |                            | Mandatory                                                 |                               | 5.1E+09         | ENVIRONMENTAL RESOURCES MANAGEMENT | May 2023       | 17-May-23                  | USD              | GB8ICIT1850 WELLS FAR                   | 2000017366883          |                                               |                                                     | 16                                                       | 520        |            |                      | Professional services rendered, compliance reports                 |
|                               |                    |                 |                                                |          |                            | Mandatory                                                 |                               | 5.1E+09         | OIL SPILL RESPONSE LTD             | May 2023       | 12-May-23                  | USD              | GB8ICIT1850 HSBC                        | 67112333               |                                               |                                                     | 22                                                       | 800        |            |                      | Provision of equipment and related personnel and training services |
|                               |                    |                 |                                                |          |                            | Mandatory                                                 |                               | 5.1E+09         | ENVIRONMENTAL RESOURCES MANAGEMENT | July 2023      | 18-Jul-23                  | USD              | GB8ICIT1850 WELLS FAR                   | 2000017366883          |                                               |                                                     | 1                                                        | 28         |            |                      | Professional services rendered, compliance reports                 |
|                               |                    |                 |                                                |          |                            | Mandatory                                                 |                               | 5.1E+09         | OIL SPILL RESPONSE LTD             | July 2023      | 20-Jul-23                  | USD              | GB8ICIT1850 HSBC                        | 67112333               |                                               |                                                     | 24                                                       | 900        |            |                      | Provision of equipment and related personnel and training services |
|                               |                    |                 |                                                |          |                            | Mandatory                                                 |                               | 1.9E+09         | SHELL PROJECT DEVELOPMENT (VIII)   | July 2023      | 21-Jul-23                  | USD              | GB8ICIT1850 Citibank N.A.               | 12885786               |                                               |                                                     | 45                                                       | 1,348      |            |                      | Well nomination fee                                                |

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS

| GENERAL INFORMATION           |                    |                 |                                                |          |                            | INFORMATION PAYMENT TRANSACTION INFRASTRUCTURE / Barter Arrangements |                               |                 |                     |                |                            |                  |                                         |                        |                                               |                                                     | Amount/rate payment in-kind                              |            |            | Comments/EXPLANATION |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------|--------------------|-----------------|------------------------------------------------|----------|----------------------------|----------------------------------------------------------------------|-------------------------------|-----------------|---------------------|----------------|----------------------------|------------------|-----------------------------------------|------------------------|-----------------------------------------------|-----------------------------------------------------|----------------------------------------------------------|------------|------------|----------------------|--------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Commodity: oil or mining-type | Governament entity | Contract number | Licence, lease, concessions or legal agreement | Location | Other relevant information | Voluntary or Mandatory                                               | Legal/contractual requirement | Comp transfer # | Payment 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 | 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) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                               |                    |                 |                                                |          |                            |                                                                      |                               |                 |                     |                |                            |                  |                                         |                        |                                               |                                                     |                                                          |            |            |                      |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

There is no other expenditure

Bijlage 13: Sociale, milieu-, infrastructuur- en ruiltransactie-uitgaven in datatemplates

Suriname Extractive Industries Transparency Initiative SR-EITI

2023 Fiscal Year SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER APPROPRIATE

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:<br>oil or mining-<br>type | Governm<br>ent entity | Contract<br>number | Licence,<br>lease,<br>concession<br>or legal<br>agreement<br>reference<br>number(s) | Location | Other relevant<br>information | Voluntary<br>or<br>Mandator<br>y                      | Payment<br>name/<br>description | Payment<br>period | Date of<br>payment<br>DD/MM/YY | Payment<br>currency | Paid from<br>bank<br>account<br>number -<br>company | USD *1,000                   | SRD<br>*1,000 | in-<br>kind<br>(deliver<br>y 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                                             | 3002773184                      |                   | 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                                                   |                      |

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|------|--|--|--|--------|-----------|------------|-----------|-----|-------|----------|---------------------------------------------------------------------------------------------------------------------------------|--|
|      |  |  |  | Merian | Voluntary | 3002773226 | 5-Dec-23  | DSB | 150   | 5,669    | Christmas 2023:Footbal 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, disinfectant 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                                                                                          |  |

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| 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 40LB5/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 spijisole/ 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: Pack Poederemelk/ 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: Pack Maggie Bokjes/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 Havermount/ 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 | 423    | 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                |

Bijlage 13: Sociale, milieu-, infrastructuur- en ruiltransactie-uitgaven in datatemplates

|      |  |  |  |        |  |           |            |  |           |     |        |          |                                                                                         |
|------|--|--|--|--------|--|-----------|------------|--|-----------|-----|--------|----------|-----------------------------------------------------------------------------------------|
| 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 Naalbenodigheden 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 | 3002537823 |  | 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                                                |

Bijlage 13: Sociale, milieu-, infrastructuur- en ruiltransactie-uitgaven in datatemplates

|      |  |  |  |        |           |            |  |           |     |         |           |                                                                                           |  |
|------|--|--|--|--------|-----------|------------|--|-----------|-----|---------|-----------|-------------------------------------------------------------------------------------------|--|
| 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 Marienburg 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 Zoutvlees                                 |  |
| 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 : Rol 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 | -                                                                                         |  |