

## HOUSE OF ASSEMBLY

Resolved that the sum of FOUR HUNDRED AND SEVENTY-THREE THOUSAND FIVE HUNDRED AND SIXTY-ONE DOLLARS be granted from the Consolidated Fund and be placed at the disposal of the Government to supplement the Estimates 2019-2020 as shown in the Supplementary Estimates No.6 2019-2020 which form the Schedule to this Resolution.

**Speaker**

**SCHEDULE**

**Supplementary Estimates 2019 – 2020 No.6**

HEAD	Code Number	Provision in Approved Estimates 2019 - 2020	Provision in Supplementary Estimates No. 1-5	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
HEAD: 27 MINISTRY OF TOURISM AND INTERNATIONAL TRANSPORT  <b>Program: 040 Direction and Policy Formulation Services</b>  Subprogram: 0599 National Tourism Programme  Account Code: 102 – Other Personal Emoluments  Account Code: 103 – Employers Contribution	270400599	0	0	436,688
		0	0	36,873

## **ADDENDUM**

The sum of four hundred and seventy-three thousand five hundred and sixty-one dollars (\$473,561) should be approved under Head 27 – Ministry of Tourism and International Transport as follows:

**Head 27: Ministry of Tourism and International Transport**

**Programme 040: Direction and Policy Formulation Services**

**Sub-programme 0599: National Tourism Programme**

**Account Code: 102 Other Personal Emoluments - \$436,688**

**Account Code: 103 Employers Contributions – 36,873**

A supplementary provision of four hundred and seventy-three thousand five hundred and sixty-one dollars (\$473,561) is required to facilitate the payment of salaries for staff of the Project Execution Unit for the National Tourism Programme during 2019-2020 financial year. These monies will also facilitate the payment of employer's National Insurance Scheme (NIS) contributions for each member of staff.