LEITI Liberia Extractive Industries Transparency Initiative

This Template is addressed to extractive companies

Ben Mentain
Mandatory Social Expenditures

Mandatory Social Expenditures Details
(From 1 January 2023 to 31 December 2023)

Instructions

- Please fill in the table below by providing information on mandatory social expenditure;
- Please state Not Applicable if there are no mandatory social expenditure during FY 2023;
- Please feel free to add more rows to the table below as much as the number of mandatory social payments made during FY 2023.

Beneficiary			Cash Payments			In Kind payments (Projects)			
Name	Function	Location	Amount	Currency (LRD, USD, etc.)	Date	Description (activities undertaken, beneficiaries, objectives, outcomes ..)	Project cost incurred during FY 2023		Legal / contractual basis of the payment (Reference to the agreement, Act, ..)*
							Amount	Currency (LRD, USD, etc.)	
CAPE MOUNT DEVELOPMENT FUND			165,000	USD					
MANA CLAN DEVELOPMENT FUND			150,000	USD					
DARBLO CLAN DEVELOPMENT FUND			150,000	USD					
LAAR CLAN DEVELOPMENT FUND			150,000	USD					
Total			615,000			Total	0		

*(Attach the copy of the agreement if applicable)

Management sign-off

We, undersigned, for and on behalf of the reporting entity confirm that all information provided in the above declaration is accurate and reliable.

Authorised senior manager

Name

Stamp, signature et date
(for the hard version)

Tick box
(for the Excel version) ☐

Finance/tax officer

Name

Stamp, signature et date
(for the hard version)

Tick box
(for the Excel

Western Cluster
Voluntary Social
Expenditure

This Template is addressed to extractive companies

LEITI Liberia Extractive Industries Transparency Initiative

Voluntary Social Expenditures Details
(From 1 January 2023 to 31 December 2023)

Instructions

√ Please fill in the table below by providing information on voluntary social expenditure;
√ Please state Not Applicable if there are no voluntary social expenditure during FY 2023;
√ Please feel free to add more rows to the table below as much as the number of voluntary social payments made during FY 2023.

Beneficiary		
Name	Function	Location
	Total	

Cash Payments		
Amount	Currency (LRD, USD, etc.)	Date
0		

In Kind payments (Projects)		
Description (activities undertaken, beneficiaries, objectives, outcomes ..)	Project cost incurred during FY 2023	
	Amount	Currency (LRD, USD, etc.)
LME - Roads Project (Bomi Highway)	1,500,000	USD
LME - Roads Project (Bomi Highway)	1,500,000	USD
Total	3000000	

Management sign-off

We, undersigned, for and on behalf of the reporting entity confirm that all information provided in the above declaration is accurate and

Authorised senior manager		Finance/tax officer		
Name		Name		Name: MOSES O. GBANYAH Position: PRINCIPAL CONSULTANT KFA CONSULTS
Stamp, signature et date (for the hard version)		Stamp, signature et date (for the hard version)	☑	sign or tick box
Tick box (for the Excel version)	☐	Tick box (for the Excel version)	☐ ☑	Name: KOFI ABEDU-BENTSI, SR. KFA CONSULTS Position: CEO/MANAGING PARTNER sign or tick box

Sensitivity: Internal (C3)

Western Cluster
Mandatory Social Expenditure

This Template is addressed to extractive companies

LEITI Liberia Extractive Industries Transparency Initiative

Mandatory Social Expenditures Details
(From 1 January 2023 to 31 December 2023)

Instructions

√ Please fill in the table below by providing information on mandatory social expenditure;
√ Please state Not Applicable if there are no mandatory social expenditure during FY 2023;
√ Please feel free to add more rows to the table below as much as the number of mandatory social payments made during FY 2023.

Beneficiary			Cash Payments			In Kind payments (Projects)			Legal / contractual basis of the payment (Reference to the agreement, Act, ..) *
Name	Function	Location	Amount	Currency (LRD, USD, etc.)	Date	Description (activities undertaken, beneficiaries, objectives, outcomes ..)	Project cost incurred during FY 2023 Amount	Currency (LRD, USD, etc.)	
GOL	Social Development	1,000,000							
Total			0			Total	0		

(Attach the copy of the agreement if applicable)

Management sign-off

We, undersigned, for and on behalf of the reporting entity confirm that all information provided in the above declaration is accurate and

Authorised senior manager

Name

Stamp, signature et date (for the hard version)

Tick box (for the Excel version) ☐

Finance/tax officer

Name

Stamp, signature et date (for the hard version)

Tick box (for the Excel version) ☐ ☑

Name: MOSES O. GBANYAH
Position: PRINCIPAL CONSULTANT
KFA CONSULTS

sign or tick box ☑

Name: KOFI ABEDU-BENTSI, SR.
KFA CONSULTS
Position: CEO/MANAGING PARTNER

sign or tick box

Sensitivity: Internal (C3)